

RESOLUTION 2014-181

A RESOLUTION WAIVING THE COMPETITIVE BIDDING PROCESS, AND AUTHORIZING THE VILLAGE BOARD TO ACCEPT A PROPOSAL FOR SNOW AND ICE CONTROL SERVICES FROM VERNON TOWNSHIP FOR THE 2014-15 WINTER SEASON

WHEREAS, Resolution 2014-166, approved October 21, 2014, authorized the Village to accept proposals from Acres Group, Aspen Landscaping, Arrow Shop, Brickman, and James Martin and Associates to provide snow and ice control services during the 2014-15 Winter season; and

WHEREAS, Vernon Township has also been providing snow and ice control services for the Village since 2008-09, and has submitted a proposal for the 2014-15 Winter season also; and

WHEREAS, the following is a cost comparison between the 2013-14 season, and the proposed 2014-15 season based upon the amount of snowfall per occurrence; and/or the accumulative snowfall for the entire season as described in each proposal; and

<u>Contractor</u> <u>Increase</u>	<u>Locations</u>	<u>Inches of Snow</u>	<u>Cost in 2013-14</u>	<u>Cost in 2014-15</u>	<u>%</u>
Vernon Township	Sugar Creek	Per Occurrence-			
	River Grove	Regular Time	\$90.00/hour	\$90.00/hour	0%
	Port Clinton	Per Occurrence-			
	Writer Ct.	Overtime	\$107.50/hour	\$107.50/hour	0%
	Woodbine Cr.				
	Georgetown Sq. (Plow & Salt All)	Salt Usage	\$58.81/ton	\$70.81/ton	20.4%
	Salt Usage w/ Calcium Chloride		\$82.21/ton	(First Yr)	
	Pre-treat Roads			\$240.0 Per Occurrence	

WHEREAS, this contract will be for a one (1) year term; and

WHEREAS, the necessary funds are budgeted in FY2014-15 street contractual services account (0102040-520630).

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS:

THAT, the Village Board waives the competitive bidding process, and the Village Manager is authorized to sign a one year contract for snow and ice control services with Vernon Township for the 2014-15 Winter season; and

THAT, the Finance Director is authorized to make payments to said vendor; and

THAT, the Finance Director is authorized to make budget transfers into account (0102040-520630) for additional services, as needed, with funds found within the FY2014-15 budget, and increase the purchase order to Vernon Township as necessary.

Dated the 18th day of November 2014

Adopted by roll call vote as follows:

AYES: 5 – Williams, Marquardt, Hebda, Schultz, Koch

NAYS: 0 - None

ABSENT AND NOT VOTING: 1 - Schwartz

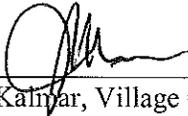


Roger Byrne, Village President

PASSED: 11/18/2014

APPROVED: 11/18/2014

ATTEST: 11/19/2014



John M. Kalmar, Village Clerk