

**AGENDA ITEM EXECUTIVE SUMMARY**

Agenda Item number: 5.n

Title:

Recommendation to Approve a Purchase Order for Concrete Materials

Presenter:

AJ Reineking

Meeting: Government Services Committee

Date: May 22, 2017

Proposed Cost: \$60,280.00

Budgeted Amount: \$60,280.00

Not Budgeted: **Executive Summary** *(if not budgeted please explain):*

For the past several years, concrete material providers have not responded to the City's invitations to bid on their materials, and have instead referred staff to their standard price lists. This practice was employed again for the FY18 program year.

The City received no responses to its bid for concrete materials. Pricing quotes were directly requested again from the three vendors known to be able to provide these materials to the City. Staff received two responses to this solicitation and one "no" bid.

VCNA Prairie LLC submitted the lowest unit prices per yard for 6 bag mix as well as the standard IDOT mixes. Prairie's materials will be coming from their Batavia location, which will be ideal for setup times and multiple pours from one load.

Attachments *(please list):*

* Prairie & Ozinga Price Sheets * Price Tabulation * Bid Waiver

Recommendation/Suggested Action *(briefly explain):*

Recommendation to authorize a Purchase Order with VCNA Prairie LLC for concrete materials in the submitted unit rates, not to exceed the budgeted amount of \$60,280.00.

QUOTATION

CONCRETE QUOTATION - Page 1



PRAIRIE

VCNA Prairie LLC

7601 W 79th St, PO Box 1123, Bridgeview, IL 60455

Office: 708-458-0400 Dispatch: 800-649-3690

<http://www.prairie.com/>

QUOTED: **May 4, 2017**
 REVISED: **May 4, 2017**
 REV#: **0**
 QUOTE EXPIRATION: **June 3, 2017**
 SALES REP: **Joe Nicklaus - Cell: (708) 546-9014**

COMPANY INFORMATION

COMPANY NAME:	City of St Charles	ATTENTION:	Tony Bellafiore
ADDRESS:	2 EAST MAIN STREET, ST CHARLES, IL	PHONE:	(630) 762-7071
EMAIL:		FAX:	

PROJECT INFORMATION

PROJECT NAME:	2017 Various	Project Information must be complete at delivery
ADDRESS:	St Charles IL	

MIX NUMBER	PRODUCT DESCRIPTION	USE	PRICE	UOM
6114716	6.0 GEN AE MID	6 Bag	\$110.00	PER YARD
6120114	71PCCD175 PV SI	Idot 6.1	\$110.00	PER YARD
6119586	71PCC406P PV SI	Idot 4.6	\$105.00	PER YARD
6113918	S4000 psi GEN AE MID	4000 PSI	\$110.00	PER YARD
6138759	REDI-PAVE 1	Redi Pave	\$124.00	PER YARD
Environmental Fee			\$3.00	PER YARD

ESCALATIONS

	January 1, 2018	Increase	\$10.00	PER YARD
	January 1, 2019	additional increase	\$10.00	PER YARD

Notes:

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Terms: NET 30

THANK YOU FOR YOUR BUSINESS!

QUOTATION

CONCRETE QUOTATION - Page 2



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EMAIL:		FAX:	

PROJECT INFORMATION

PROJECT NAME:		Project Information must be complete at delivery
ADDRESS:		

OTHER ITEMS	PRODUCT DESCRIPTION	PRICE	UOM
8431	Fibermax Fibrillated Fibers (1.5 lb bag)	\$8.00	PER YARD
8432	Fibermax Mono Fibers	\$6.50	PER YARD
8681	Superplasticizer (on mixes under 6000 psi; call for higher strength mixes)	\$10.00	PER YARD
8501	Non Chloride Accel 1.0%	\$8.75	PER YARD
8504	Non Chloride Accel 2.0%	\$17.50	PER YARD
8506	Non Chloride Accel 3.0%	\$26.25	PER YARD
8378	Calcium Chloride Accel 1.0%	\$2.75	PER YARD
8385	Calcium Chloride Accel 2.0%	\$5.50	PER YARD
8633	Retarder	\$4.30	PER YARD
Environmental Fee		\$3.00	PER YARD
Summer Service	When conditions require artificial cooling	\$25.00	PER YARD
Winter Service	Effective November 1 through March 31	\$10.00	PER YARD
Saturday Delivery	Effective all day Saturday (Subject to plant opening)	\$10.00	PER YARD
Minimum Load Fee	Under 8 yd3-\$ 20; Under 7 yd3-\$30; Under 6 yd3-\$40; Under 5 yd3-\$80; Under 4 yd3-\$120; Under 3 yd3-\$160; Under 2 yd3-\$200		
Fuel Surcharge		\$0.00	PER LOAD
Wait Time	Unloading time of sixty (60) mins per load at no additional charge. Additional unloading time charge	\$2.00	PER MINUTE
Dump & Disposal	Returned concrete greater than or equal to one (1) yard	\$230.00	PER LOAD
Clean Up Charge	Color Wash or other excess cleaning, including washing customer's equipment	\$100.00	PER LOAD
Extra Stop/ Diversion	Truck taken to multiple locations or load diverted to another location after loading	\$50.00	PER LOAD
Cancellation Fee	Cancellation of SHIP REGARDLESS or CONFIRMED order scheduled up to 9:30am. Up to 100 yd3: \$500. Over 100 yd3: \$500 + \$4/yd3 for each yd3 over 100yd3.		
Overtime Delivery (M-F)	Truck loaded outside hours of 5am - 4pm	\$10.00	PER YARD
Overtime Plant (per Order)	- 4 hour minimum when plant not otherwise operating	\$500.00	PER HOUR
Early (Mon - Sat*)	One hour before first truck due on job until 6am		
Late (Mon-Fri)	5pm until one hour after last truck empty.		
Late (Saturday*)	1pm until one hour after last truck empty		

* Note that all Saturday orders less than 100 yards are subject to plant time charges for the entire duration of the pour.
For Sunday and Holiday overtime pricing, please contact your Sales Representative.

- This is a quotation on the goods named, subject to the conditions noted below:
- Not binding on Prairie unless accepted in writing within 30 days of issue, and is subject to withdrawal prior to acceptance. Prairie reserves the right to revoke this Quotation at any time up to 10 days following Buyer's acceptance.
 - The pricing contained herein shall be valid until quote expiration date shown above, should you need pricing beyond date of expiration, please contact our Sales Department for further assistance.
 - Terms and Conditions contained on page 3 are an integral part of this quotation.
 - If you are tax-exempt you must present your tax exemption certificate before the order is shipped. Quoted prices DO NOT include tax.
 - Early strength mix design performance is contingent upon a minimum sustained ambient temperature of 70 degrees.
 - Prairie does its utmost to deliver materials according to the customer's requested schedule, but at times delays may occur. Prairie will not accept back charges for service issues.

To accept this quotation, sign here and return: _____ Print Name: _____

THANK YOU FOR YOUR BUSINESS!

TERMS AND CONDITIONS

Seller hereby agrees to sell to Buyer and Buyer hereby agrees to purchase from Seller goods and materials, subject to all terms, conditions and provisions as set forth below or herein (hereinafter "Terms and Conditions").

1. **Advance Credit.** Seller agrees to advance credit to the Buyer by permitting the Buyer to purchase goods and materials from the Seller on an open account; provided, however, that the Seller has the absolute right to refuse Buyer any credit or additional credit at any time and retains the right to deny said credit to the Buyer based on the Seller's credit and underwriting requirements, conditions and criteria. Seller shall retain the sole and exclusive right to increase, decrease or refuse to provide credit at anytime and without notice. The acceptance or approval of this Credit Application and Sale Agreement creates no obligation on the part of Seller to sell product or extend credit to the Buyer.
2. **Governing Conditions of Sale.** All sales of goods, materials and services by the Seller are subject to these Terms and Conditions. No changes, modification or alteration of the Terms and Conditions will be effective against Seller, unless the same are in writing and signed by a duly authorized officer of the Seller. Buyer's acceptance of delivery of all part of the goods and materials to be furnished hereunder shall constitute Buyer's acceptance of the Terms and Conditions herein. To the extent any terms, conditions and provisions contained in Buyer's purchase documents, purchase orders, invoices, work orders or other writings conflict with or limit the Terms and Conditions contained herein, same shall be null and void and these Terms and Conditions shall control.
3. **Acceptance of Goods and Materials.** Acceptance of delivery of the goods and materials constitutes acknowledgment by the Buyer of its acceptance of the same. Prices quoted to the Buyer do not include cost of inspection, tests or bond. Any and all testing of goods and/or materials to be performed prior to Buyer's acceptance of the goods and/or materials and which testing is to be performed by the Buyer or Buyer's agents or at Buyer's request, must be approved in writing by the Seller prior to shipment.
4. **Warranty.** Seller warrants that the goods and materials shall conform to the description in the Delivery Ticket issued by the Seller at the time the goods and materials leave the Seller's facilities. **THE FOREGOING WARRANTY IS EXCLUSIVE AND IS GIVEN AND ACCEPTED IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. BUYER'S SOLE AND EXCLUSIVE REMEDY UNDER THIS WARRANTY IS THE REFUND OF THE PURCHASE PRICE PAID AND IS TO THE EXCLUSION OF ALL OTHER REMEDIES INCLUDING WITHOUT LIMITATION THE RECOVERY OF SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.** The remedy set forth herein is the sole and exclusive remedy and the Buyer shall have no other rights or remedies other than as set forth herein. Additionally, Seller makes no Warranties other than as set forth herein, whether expressed or implied, and shall have no responsibility whatsoever once admixtures, water or other materials are added to the goods and/or materials at the time of delivery, whether the admixtures, water or other materials are added by the Buyer or the Seller at the Buyer's request. Any Warranties that might otherwise exist shall be deemed null and void and of no further force or effect if the goods and/or materials are not received, handled, placed, furnished and or cured in accordance with applicable ACI, ASTM or specific project guidelines by certified personnel. The Buyer hereby agrees not to return to the Seller any goods and materials for the Seller's account without specific written authorization from the Seller. Buyer further agrees not to withhold any payments due, notwithstanding a pending adjustment may be necessary with respect to a claim.
5. **Charges.** Buyer shall be liable for and shall promptly pay when due, all charges set forth herein, including but not limited to, the price of goods and materials, taxes, delivery, pick-up and other charges in accordance with these Terms and Conditions. Unless otherwise agreed in writing, payment terms are Net 10 days, no retainage. Invoices and payment will be for the actual quantities at the quoted prices based on Delivery Tickets provided by the Seller. An environmental fee for concrete may be assessed per yard. The Buyer shall be responsible to pay for any goods and materials ordered and which the Buyer does not take delivery of, unless a written cancellation prior to the time that the Seller has commenced the production of the goods and materials is received by Seller. All payments due hereunder and not made in a timely manner in accordance with the terms set forth herein, shall accrue interest thereon at the rate of 1.5% per month or the maximum permitted by law. Time is of the essence with regard to payments due hereunder. Any check tendered with an endorsement purporting to be an accord and satisfaction or a partial or full release of limitation of Seller's rights or remedies shall be without effect. All sums due and payable hereunder shall be paid at any of Seller's locations.
6. **Delivery of Goods and Materials.** Buyer shall provide a minimum twenty-four (24) hours advance notice for delivery. Buyer shall schedule pours at least twenty-four (24) hours in advance stating a specific start time and a specific pour rate. Seller shall have no responsibility for goods lost due to Buyer's failure to maintain the scheduled delivery time and the curb line or enter upon public or private property, or to make delivery at a specific delivery site. The Buyer shall be responsible to provide safe and adequate access. Buyer shall be responsible for any and all costs and/or damages that may be incurred with regard to such a delivery. The Seller and Buyer further agree that (a) the Seller reserves the right to determine whether the delivery site is suitable for such a delivery and the Seller may refuse delivery to such a site, and its sole and absolute discretion; (b) Buyer shall provide reasonable facilities to allow Seller to clean delivery vehicles to avoid tracking mud, dirt, rocks, and debris onto public roads; (c) at the time of delivery, Buyer shall provide duly authorized personnel to execute a delivery ticket, and Buyer's failure or refusal to do so shall be deemed agreement with all matters set forth in the relevant delivery ticket furnished by Seller, including without limitation the price, quantity, and quality of the materials and/or goods being delivered; and (d) where Buyer requests delivery of goods and materials to an unattended site, the Seller will not be liable for any loss or damage to such goods and materials so delivered.
7. **Concrete prices are based on full legal loads of the truck making delivery, except one load of smaller quantity when required to finish a day's pour on continuous pours exceeding a full legal load. Due to mixing limitations, deliveries will not be made for less than 2 cubic yards. Concrete loads of less than a full legal load and aggregate and sand loads less than truckload quantities may be subject to standard short load fees. (MATERIAL ORDERED IN EXCESS OF REQUIREMENTS AND RETURNED WILL BE CHARGED AT SELLERS CURRENT PROCESSING CHARGE).**
8. **Guaranteed strength concrete is designated to attain the specific compressive strength per square inch at 28 days, using a water cement ratio to produce a slump not to exceed 5" when tested in accordance with rules of A.S.T.M. Where the Buyer requires concrete at greater slump, a charge will be made to cover the cost of additional cement required.**
9. **If at any time water or other material is added to the concrete by Buyer or at his request, the Seller is no longer responsible for either the slump or the strength of the concrete so treated.**
10. **A maximum time per load is allowed for the delivery of each load of material. If trucks are held beyond this period, the excess will be charged to the Buyer at the Seller's current hourly rate for the particular equipment.**
11. **Default.** Buyer shall be in default hereunder if: (a) Buyer fails to pay when due any amounts due under the Terms and Conditions; (b) Buyer shall fail to perform or observe any covenant, condition or agreement to be performed or observed under the Terms and Conditions; (c) Buyer ceases doing business as a going concern, makes an assignment for the benefit of creditors, admits in writing its inability to pay its debts as they become due, files a voluntary petition in bankruptcy or elsewhere for liquidation, dissolution, readjustment, composition or reorganization, is adjudicated a bankrupt or insolvent, or files an answer admitting the material allegations of a petition filed against it and any such proceeding, consents to or acquiesces in the appointment of the trustee, receiver or liquidator of it or all or any substantial part of its assets or properties, of if it, or its shareholders shall take any action looking to its dissolution or liquidation; or (d) within sixty (60) days after the commencement of any involuntary proceedings against Buyer seeking reorganization, arrangement, readjustment, liquidation, dissolution or similar relief, such proceeding shall have not been dismissed or vacated.
12. **Remedies.** In the event of Buyer's default, or if Seller has any reason to believe that Buyer may be unable to perform its obligations hereunder, Seller, at its option, shall be entitled to exercise any and all legal rights available to Seller including, any one or more of the following remedies: (a) Seller may suspend any or all shipments to Buyer until such time as Seller has received adequate assurance, in Seller's sole and absolute discretion, of Buyer's ability to perform its obligations hereunder, or (b) bring an action to file for amounts due. Should it be necessary for the Seller to place the Buyer's account for collection, suit or other legal proceeding to enforce these Terms and Conditions, then in such event the Buyer agrees to pay all costs and expenses of collection, suit or other legal action including attorney's fees, paralegal fees, expert fees, collection agency commissions and any other fees and costs necessary to enforce any right provided herein or to collect any sums due hereunder, including but not limited to the foregoing and any appeal or bankruptcy proceedings. All rights and remedies of Seller specified hereunder are cumulative and do not exclude any other rights or remedies allowed by law or equity. Interest shall accrue on all monies due hereunder both pre-judgment and post-judgment at the rate of 18% per annum.
13. **Governing Law and Jurisdiction.** The parties hereby voluntarily and unconditionally waive trial by jury. Any and all litigation arising out of or relating in any way to this Credit Application and Sale Agreement or by virtue of the parties' relationship shall be initiated and/or maintained solely in Cook County, Illinois and not elsewhere. The Buyer hereby irrevocably, voluntarily consents and agrees to submit itself to the personal jurisdiction of the state court in Cook County, Illinois having jurisdiction over the amount in controversy. Buyer hereby waives any objections to personal jurisdiction or venue. The laws of the state of Illinois shall govern the terms of this Credit Application and Sale Agreement.
14. **Indemnification for Buyer's Negligence.** Buyer, at its own cost and expense, shall assume liability, indemnify, defend and hold harmless Seller and its officers and employees, from and against any liability and all loss, costs, damages, expenses, including court costs, reasonable attorneys' fees, reasonable appellate attorneys' fees, paralegal fees and disbursements paid or incurred by Seller, whether or not suit shall be commenced, on account of claims for whatever reason, including but not limited to, personal injury, including death, sustained by any person or persons whomsoever, including employees of Buyer, and for injury to or damage or destruction of property of a person or organization, including loss of use thereof, arising out of or resulting before, after or in connection with the performance of Buyer's work or otherwise, excepting such matters caused in whole or in part by the fault or negligence of Seller.
15. **Indemnification for Matters Caused in Whole or in Part by the Fault or Negligence of Seller.** Buyer, at its own cost and expense, shall assume liability, indemnify, defend and hold harmless Seller, and its officers and employees, from and against any liability and all loss, costs, damages, expenses, including court costs, attorneys' fees, reasonable appellate attorneys' fees, paralegal fees and disbursements paid or incurred by Seller, whether or not suit shall be commenced, on account of claims for whatever reason, including but not limited to, personal injury, including death, sustained by any person or persons whomsoever, including employees of Buyer, and for injury to or damage or destruction of property of a person or organization, including loss of use thereof, arising out of or resulting before, after or in connection with the performance of Seller's work under this Credit Application and Sale Agreement. Buyer's monetary limitation for this specific indemnity clause shall be \$1,000,000 or the maximum allowed by law.
16. **Project Information.** The Buyer agrees to furnish to the Seller, with respect to the goods and materials furnished hereunder, upon oral or written request, with copies of all payment bonds, notices of commencement, job addresses, and other information the Seller deems necessary to protect the Seller's interest. The Seller shall have the absolute right to provide any necessary notices to third parties or otherwise, required to secure lien and bond rights available to the Seller as a matter of common or statutory law.
17. **Miscellaneous.** Seller's failure at any time to require strict performance by Buyer of any of the provisions hereof shall not waive or diminish Seller's right thereafter to demand strict compliance therewith, or with any other provision. In case one or more provisions contained in these Terms and Conditions shall for any reason be held invalid, illegal or unenforceable, in any respect, such invalidity, illegality or unenforceability shall not effect any other provision hereof and these Terms and Conditions shall be construed as if the same had not been contained herein. These Terms and Conditions shall be binding upon and inure to the benefit of respective successors and assigns and is applicable to heirs and legal representatives of the parties hereto.
18. **Entire Terms of Credit Application and Sale Agreement.** The entire terms of this Credit Application and Sale Agreement are contained herein. No verbal representations or agreements shall modify the terms hereof. It is anticipated that materials or labor supplied by Seller to Buyer may be initiated through the use of invoices, purchase orders, work orders or written direction for Buyer to Seller. It is expressly agreed and understood that the terms of this Credit Application and Sale Agreement shall apply to all such purchase orders, work orders, invoices or other writings placed by Buyer to seller. To the extent there is any inconsistency between the Buyers invoice, purchase order, work order or other writing, the Terms and Conditions shall govern.



Ozinga Ready Mix Concrete, Inc.
 19001 Old LaGrange Road, Suite 300
 Mokena, IL 60448
 P (708) 326-4200 F (708) 326-4201

Quote # 48851008

Illinois South Division

Customer:	CITY OF ST. CHARLES	Project:	Area Pricing 2017
Attention:	Unknown Contact	Quote Date:	12/02/2016
Address:	Area Pricing 2017	Quoted By:	Jim Myers
		Sales Phone:	(847) 209-9842
		Sales Email:	JimMyers@ozinga.com
Job PO:		Estimated Yards:	25

Mix	Usage	(Qty)	Price
3000PSI	3000 PSI PRICE GROUP		\$122.00 per CYD
4000PSI	4000 PSI PRICE GROUP		\$130.00 per CYD

Environmental Charge		\$3.00 per CYD	
Additional Charge	Price / Rate	Additional Charge	Price / Rate
Integral Fiber - Fibermesh	\$9.00 per CYD	Hot Weather Cooling	\$25.00 per CYD
NCA (Non Chloride Accelerator)	\$9.00 per % per CYD	Overtime Delivery (plant charge may apply)	\$10.00 per CYD
Saturday Delivery	\$80.00 per Load	Integral Fiber - Stealth	\$8.00 per CYD
High Range Water Reducer	\$9.00 per CYD	Waiting Time - after 60 minutes	\$2.50 per Minute
Fuel Surcharge	A fuel surcharge will be effective when the price of diesel fuel exceeds \$3.75 per gallon. Ask your salesman for details.		
Minimum Load Charge	<7CY \$20 <6CY \$40 <5CY \$80 <4CY \$120 <3CY \$160 <2CY \$200		
Winter Service	\$10.00 per CYD from Nov 01 to Mar 31		

Notes

Please read all charges, dates, and terms below.

Prices firm through: 12/31/2017	No Escalation for this Quote.
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HOURS OF OPERATION: MON-FRI 6:00 AM - 5:00 PM SAT 6:00 AM - 12:00 PM

Terms and Conditions

Any unpaid balance at 45 days may have liens placed to secure payment - All prices on quote are applicable if used. Taxes not included. Prices subject to change after 60 days; additionally, prices subject to change based on change in scope of Project. Payment Terms: Net 30 (outstanding balances shall incur a late payment fee of 1.5% per month). Ozinga does not warrant the performance of concrete which is not adequately cured, is improperly handled and/or finished. Tests for slump and air content shall be made in accordance with procedures listed in the current ASTM C94 and by certified field inspectors. Any water added shall be at Customer's risk. Ozinga will always strive to deliver materials in a timely manner but at times delays may occur. Ozinga will not accept back charges for service issues. This quote is solely for the Customer's own internal use and is not to be published or disseminated to any third party.

Customer Signature

Signature: _____ Date: _____

19001 Old LaGrange Road
Mokena, IL 60448

March 10, 2017

To Our Valued Customers:

Over the past year, we continued to expand our delivery capacity and capabilities, expanded our geographic reach, and source from more locations than ever.

For those of you who have been taking material out of our Crestwood project location – this will be our final season processing material at that location. Our fill dirt has been certified TACO Tier 1 quality, and is available **for free** in large or small quantities.

Whether we're providing aggregates and materials, mobile crushing services, or transportation/hauling services, we look forward to serving you in 2017. I encourage you to visit our website at logistics.ozinga.com for a full overview of all our products, services, and locations.

For larger projects, please call your material solutions representative, or call our dispatch office at 800-Stone-80.

We've included pricing for our Illinois locations with this mailing. However, if you would like pricing for any of our Wisconsin or Indiana locations, please contact Julee Chalmers at (708) 326-4268 or JuleeChalmers@ozinga.com.

If there's anything we can do to help, please give us a call. On behalf of the Ozinga family, I hope you have a safe and prosperous season.



Steve King
Executive Vice President
Sales & Business Development
Ozinga Materials & Logistics

The per-ton "list" prices listed below are effective at the following locations as of April 1, 2017.

	ALSIP	CAL PARK	CHANNAHON	CHINATOWN	CRESTWOOD	LEMONT	MOKENA	TORRENCE	64TH STREET
SAND									
FM 01 SAND, #2 TORP		\$24.35	\$12.00	\$26.35		\$24.35			
FM 02 SAND, #2 TORP	\$24.35			\$26.35		\$24.35	\$24.35		\$26.35
STONE									
CM 16, 3/8" CHIP									
CM 13, 1/2" CHIP	\$34.75			\$35.75			\$34.75		\$35.75
CM 07, CM 11, 3/4" STONE	\$26.50			\$30.50	\$14.50	\$26.50	\$26.50		\$30.50
CM 05, 1 1/2" STONE				\$30.50					\$30.50
TRENCH BACKFILL					\$3.00				
GRAVEL									
CM 16, 3/8" PEA GRAVEL	\$18.15	\$18.15	\$14.50	\$22.25		\$18.15	\$18.15	\$22.25	\$22.25
CM 16, 3/8" CRUSHED GRAVEL			\$13.25						
CM 11, 3/4" ROUND GRAVEL	\$17.00	\$17.00	\$12.50			\$17.00	\$17.00	\$17.00	
CM 07 3/4" CRUSHED GRAVEL			\$14.00						
CM 06 GRADE 9 CRUSHED GRAVEL			\$9.00						
1 1/4" GRAVEL								\$27.30	
CA 05 1 1/2" GRAVEL		\$30.00	\$32.00			\$30.00	\$30.00		
2" - 6" GRAVEL			\$17.00						
RECYCLED MATERIALS									
CM 06 (R) - IDOT 019CM06	\$9.50			\$9.15					\$9.90
CM 06 (R) - IDOT 059CM06	\$10.00		Call	\$10.25		\$10.00			\$11.00
GRADE 8 CM 06 RECYCLED		\$9.00			\$4.00		\$10.25		
4" - 2" (R)*				\$11.15					
BLOCKS									
2x2x2 BLOCK	\$30.00			\$30.00		\$30.00	\$30.00		\$30.00
2x2x3 BLOCK	\$40.00			\$40.00		\$40.00	\$40.00		\$40.00
2x2x4 BLOCK	\$50.00			\$50.00		\$50.00	\$50.00		\$50.00
2x2x5 BLOCK	\$60.00			\$60.00		\$60.00	\$60.00		\$60.00
2x2x5 CORNER	\$60.00			\$60.00		\$60.00	\$60.00		\$60.00
2x2x6 BLOCK	\$65.00			\$65.00		\$65.00	\$65.00		\$65.00
2x2x6 DECORATIVE BLOCK	\$85.00			\$85.00		\$85.00	\$85.00		
4x4x4 BLOCK				\$125.00		\$125.00			\$125.00
18x18x18 BLOCK	\$20.00						\$20.00		
MISCELLANEOUS									
TACO TIER 1 APPROVED FILL DIRT					Free				
MERRIMAC, 1/2" & 1 1/2"		\$61.00							
2" AREMA #3 TRAP ROCK								\$36.50	
1" AREMA #5 TRAP ROCK								\$37.50	
CANADIAN HERITAGE, 1 1/4" x 1/2"								\$28.00	
8" x 18" COBBLESTONE								\$67.00	
CLEAN CONCRETE DUMP SEMI		Free							

*Call on availability prior to any pick-up or delivered order.

materials.ozinga.com
 19001 Old LaGrange Road
 Mokena, IL 60448
 P: 708.326.4300
 F: 708.326.4301
 E: materials@ozinga.com

To place an order, call:
Central Dispatch
 P: 800.STONE.80
 800.786.6380

All materials are subject to availability at the specified terminals. Special pricing available for larger quantities. Prices are quoted FOB, delivered pricing is available; please call sales office for inquiries. All material invoiced at scaled weights unless noted otherwise. No deductions for moisture. All prices are subject to change without notice.
 Updated March 2017



The per-ton "list" prices listed below are effective at the following locations as of April 1, 2017.

	NORTHSIDE	PLAINFIELD	ROCKFORD	ROSCOE	SOUTH ELGIN	STREAMWOOD	SYCAMORE	WHEELING
SAND								
FM 01 SAND, #2 TORP								
FM 02 SAND, #2 TORP						\$23.00	\$16.00	\$23.00
STONE								
CM 16, 3/8" CHIP							\$21.50	\$31.50
CM 13, 1/2" CHIP								
CM 07, CM 11, 3/4" STONE						\$24.50	\$19.50	\$30.50
CM 05, 1 1/2" STONE								
TRENCH BACKFILL								
GRAVEL								
CM 16, 3/8" PEA GRAVEL								\$23.00
CM 16, 3/8" CRUSHED GRAVEL								
CM 11, 3/4" ROUND GRAVEL								\$30.50
CM 07 3/4" CRUSHED GRAVEL								
CM 06 GRADE 9 CRUSHED GRAVEL								
1 1/4" GRAVEL								
CA 05 1 1/2" GRAVEL								
2" - 6" GRAVEL								
RECYCLED MATERIALS								
CM 06 (R) - IDOT 019CM06								
CM 06 (R) - IDOT 059CM06								
GRADE 8 CM 06 RECYCLED		\$9.00						
4" - 2" (R)*								
BLOCKS								
2x2x2 BLOCK	\$30.00	\$30.00	\$20.00	\$20.00	\$30.00	\$30.00	\$20.00	\$30.00
2x2x3 BLOCK	\$40.00	\$40.00	\$30.00	\$30.00	\$40.00	\$40.00	\$30.00	\$40.00
2x2x4 BLOCK	\$50.00	\$50.00	\$40.00	\$40.00	\$50.00	\$50.00	\$40.00	\$50.00
2x2x5 BLOCK	\$60.00	\$60.00	\$45.00	\$45.00	\$60.00	\$60.00	\$45.00	\$60.00
2x2x5 CORNER	\$60.00	\$60.00	\$45.00	\$45.00	\$60.00	\$60.00	\$45.00	\$60.00
2x2x6 BLOCK	\$65.00	\$65.00	\$50.00	\$50.00	\$65.00	\$65.00	\$50.00	\$65.00
2x2x6 DECORATIVE BLOCK								
4x4x4 BLOCK								
18x18x18 BLOCK								
MISCELLANEOUS								
TACO TIER 1 APPROVED FILL DIRT								
MERRIMAC, 1/2" & 1 1/2"								
2" AREMA #3 TRAP ROCK								
1" AREMA #5 TRAP ROCK								
CANADIAN HERITAGE, 1 1/4" x 1/2"								
8" x 18" COBBLESTONE								
CLEAN CONCRETE DUMP SEMI								

*Call on availability prior to any pick-up or delivered order.

materials.ozinga.com
 19001 Old LaGrange Road
 Mokena, IL 60448
 P: 708.326.4300
 F: 708.326.4301
 E: materials@ozinga.com

To place an order, call:
Central Dispatch
 P: 800.STONE.80
 800.786.6380

All materials are subject to availability at the specified terminals. Special pricing available for larger quantities. Prices are quoted FOB, delivered pricing is available; please call sales office for inquiries. All material invoiced at scaled weights unless noted otherwise. No deductions for moisture. All prices are subject to change without notice.
 Updated March 2017

Concrete Pricing
Quote Tabulation

5/11/2017

*Prices for mix are per CYD
Materials

Prairie Concrete

6 Bag	\$110
IDOT 6.1	\$110
IDOT 4.6	\$105
4000 PSI	\$110
Redi-Pave	\$124
7 Bag	No-Bid

Ozinga Redi-Mix

6 Bag	\$122.00	3000 PSI Group
IDOT 6.1	\$132.80	
IDOT 4.6	\$130	
4000 PSI	\$130	
Redi-Pave	No-Bid	
7 Bag	\$142	

Additional Charges

Fibermax Fibers (1.5 lb bag)	\$8 Per CYD
Fibermax Mono Fibers	\$6.50 Per CYD
Superplasticizer	\$10 Per CYD
Non Chloride Accel 1.0%	8.75 Per CYD
2.00%	\$17.50 Per CYD
3.00%	\$26.25 Per CYD
Calcium Chloride Accel 1.0%	\$2.75 Per CYD
2.00%	\$5.50 Per CYD
Retarder	\$4.30 Per CYD
Environmental Fee	\$3 Per CYD
Summer Service	\$25 Per CYD
Winter Service	\$10 Per CYD
Saturday Delivery	\$10 Per CYD
Minimum Load Fee	<8CY\$20/<7CY\$30/<6CY\$40/5CY\$80/4CY\$120/3CY\$160/2CY\$200
Wait Time after 60 Min	\$2 Per Min
Dump and Disposal	Returned Concrete greater than 1CYD \$230
Overtime Delivery	\$10 Per CYD

Intergral Fiber - Fibermesh	9 Per CYD
NCA	9 Per CYD
Saturday Delivery	80 Per Load
High Range Water Reducer	9 Per CYD
Fuel Surcharge	If diesel goes over \$3.75 gal
Minimum Load Charge	<7CY \$20/<6CY \$40/<5CY \$80/<4CY \$120/<3CY \$160<2CY \$200
Winter Service	\$10 per CYD Nov 1 to Mar 31
Hot Weather Cooling	\$25 per CYD
Overtime Delivery	\$10 per CYD
Intergral Fiber - Stealth	\$8 Per CYD
Waiting Time - After 60 Min	\$2.50 Per Min
Environmental Fee	\$3 Per CYD

REQUEST FOR WAIVING BID PROCEDURE

We request the City Council to waive the bid procedure and accept the quotation (requiring two-thirds City Council vote) submitted by:

VCNA Prairie, LLC
7601 W. 79th St.
PO Box 1123
Bridgeview, IL 60455

For the purchase of: Concrete Materials

At a cost not to exceed: \$60,280

Reason for the request to waive the bid procedure: Prairie and Ozinga have strategically acquired most of the nearby concrete plants. Neither company responded to the City's recent invitation to bid. Prairie submitted price quotes that were more advantageous to the City than those quotes received by Ozinga, and have indicated that they can provide material to the City from their Batavia location.

Other Quotations Received: One (Ozinga)

Date: 05/22/17

Requested by: AJ Reineking _____

Department Director: _____

Purchasing Manager: _____

Committee Chairman: _____

THIS REQUEST FORM MUST BE SIGNED BY ALL PARTIES PRIOR TO REQUESTING COMMITTEE APPROVAL FOR WAIVING OF THE BID PROCEDURE. REQUESTS FORWARDED DIRECTLY TO THE CITY COUNCIL (AND BYPASSING COMMITTEE) MUST BE SIGNED BY ALL PARTIES PRIOR TO REQUESTING CITY COUNCIL APPROVAL. SUCH REQUESTS ARE TO BE OF AN EMERGENCY NATURE WHERE TIME IS OF THE ESSENCE.