

RESOLUTION 2017-039

**A RESOLUTION AMENDING RESOLUTION 2016-136 AND AUTHORIZING AN INCREASE
IN PAYMENT FROM \$53,100 TO \$61,800 TO JAMES MARTIN AND ASSOCIATES, INC.
FOR SNOW & ICE CONTROL SERVICES PERFORMED WITHIN
THE 2016-17 WINTER SEASON FOR CUL-DE-SACS**

WHEREAS, Resolution 2016-136 authorized the Village Board to waive the competitive bidding process and authorized the Village Manager to sign contracts for snow and ice control services with Acres Group, Apex Landscaping, Arrow Shop, BrightView, Schroeder & Schroeder, James Martin and Associates, Inc., and Vernon Township for the 2016-17 Winter season; and

WHEREAS, funds are budgeted within the FY2016-17 street contractual services account (0102040-520630), and the Metra street contractual services account (0909085-520630) for the snow removal of streets, cul-de-sacs, and sidewalks by all said contractors; and

WHEREAS, Resolution 2016-136 authorized \$114,240 to be allocated towards each said contractor for their services as follows; and

Acres Group-	\$4,000
Arrow Shop-	\$2,400
Apex Landscaping-	\$6,500
BrightView-	\$7,140
James Martin-	\$53,100 (Cul-de-sacs) \$28,000 (Metra)
Schroeder & Schroeder	\$3,100
<u>Vernon Township-</u>	<u>\$10,000</u>
Total	\$114,240

WHEREAS, an additional \$8,700 is needed for cul-de-sac snow removal services performed by James Martin and Associates, Inc. as a result of the March 13 and 14, 2017 snow event; and

WHEREAS, staff has found that there are funds allocated for each of the remaining contractors that will not be needed for the remainder of the winter season; and

WHEREAS, staff will deduct the following amounts from each of the remaining contractors' approved allocations under Resolution 2016-136, allowing for \$8,700 to be re-allocated towards James Martin Associates for plowing of cul-de-sacs within the same FY2016-17 contractual services account (0102040-520630); and

Acres Group-	\$1,200
Arrow Shop-	\$1,000
Apex Landscaping-	\$2,000
Schroeder & Schroeder	\$1,000
<u>Vernon Township-</u>	<u>\$3,500</u>
Total Deducted	\$8,700

WHEREAS, no budget transfer will be necessary, and staff will stay within the previously authorized "Not To Exceed" amount of \$114,240 for all contractual services performed for snow & ice removal within FY2016-17 under Resolution 2016-136.

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 authorizes staff to adjust the previously approved allocation of funds for contractual snow & ice removal services by outside contractors under Resolution 2016-136 to the following; and

Previous

Acres Group-	\$4,000
Arrow Shop-	\$2,400
Apex Landscaping-	\$6,500
BrightView-	\$7,140
James Martin-	\$53,100 (Cul-de-sacs) \$28,000 (Metra)
Schroeder & Schroeder	\$3,100
<u>Vernon Township-</u>	<u>\$10,000</u>
Total	\$114,240

Revised

Acres Group-	\$2,800
Arrow Shop-	\$1,400
Apex Landscaping-	\$4,500
BrightView-	\$7,140
James Martin-	\$61,800 (Cul-de-sacs) \$28,000 (Metra)
Schroeder & Schroeder	\$2,100
<u>Vernon Township-</u>	<u>\$6,500</u>
Total	\$114,240

THAT, the Finance Director is authorized to increase FY2016-17 purchase order #2394 to James Martin Associates, Inc. from \$53,100 to \$61,800 with \$8,700 taken from FY2016-17 contractual services account (0102040-520630).

Dated this 5th day of April 2017

Adopted by roll call vote as follows:

AYES: 6 – Grieb, Koch, Schultz, Marquardt, Williams, Hebda

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None

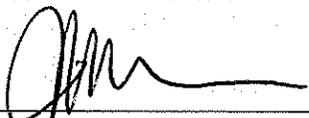


Roger L. Byrne, Village President

PASSED: 04/05/2017

APPROVED: 04/05/2017

ATTEST: 04/06/2017



John Kaimar, Village Clerk