



In-Place Property Committee

Greg Longfellow, Chairman
James Carius Community Room
Wednesday, May 29, 2024
During County Board Meeting

- I. Roll Call
- II. New Business
 - P-24-13 A. Recommend to approve bid to supply materials and labor to replace siding at 1800 Broadway
 - P-24-15 B. Recommend to approve the purchase of a truck for the maintenance department
- III. Recess

Members: Chairman Greg Longfellow, Dave Mingus, Bill Atkins, Mark Goddard, Nick Graff, Kim Joesting, Tammy Rich-Stimson, Max Schneider

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Property Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the bid to supply materials and labor to replace the siding at 1800 Broadway; and

WHEREAS, the following bids for Project #2024-P-10 were submitted for review: Landmark Roofing and GIVSCO. GIVSCO was deemed the best bid option at the lowest project cost of \$100,555; and

WHEREAS, the project was funded for in the 2024 Capital Improvement Plan Fund.

WHEREAS, the County Administrator recommends approving the bid and is authorized to move forward with the project as submitted.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Facilities Director, Finance, and the Auditor of this action.

PASSED THIS 29th DAY OF MAY, 2024.

ATTEST:

Tazewell County Clerk

Tazewell County Board Chairman

Tazewell County

Project # 2024-P-10

Siding Replacement
at 1800 Broadway Pekin

Date Opened: 05/22/2024

Bidder:	Landmark Roofing	GIVSCO		
Date/Time Received:	5/21/2024 - 4:10pm	05/22/2024 - 1:52 pm		
Base Bid: including all material costs, labor, freight, disposal of removed materials, repairs, etc.	\$108,000.00	\$99,055.00		
Optional Cost/Considerations:	Metal Cap over flat roof if needed @ \$25.00 per ft (T&M)	quote includes caps; 10" in Lieu of 6" board & batten - \$1,500.00 additional		
Name of Manufacturer & Model of proposed siding (please provide Manufacturer's technical specification sheet with proposal)	Tru Cedar Steel Siding wood grain, standard color	Quality Edge Tru Cedar Steel Siding, 6" Board & Batten		
Rate for Time and Material Calculations	\$1,800.00	\$110.00 / hour		
Warranty Terms	Limited Lifetime Manufacturers 5 yr workmanship	quote included 1 year craftsman warranty however upon clarification 5 year warranty at no extra charge will be provided per project specs & *Lifetime on Material - see attached		
Start Date	06/20/24	06/24/24		
Completion Date/Number of Days to Completion	15 days	08/09/2024 - 45 days		
Total Cost	\$108,000 plus cost of caps	\$100,555.00		

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Property Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to authorize the purchase of a truck for the Maintenance Department; and

WHEREAS, the purchase price of the used 2023 Chevrolet Silverado 2500HD Work Truck is \$46,556 with 11,819 miles; and

WHEREAS, this purchase was budgeted for in FY24 at a cost of \$70,000, and adding in the expected cost of the plow, the total cost will be under the budgeted amount; and

WHEREAS, with it being a used vehicle, the purchase is exempt from competitive bidding pursuant to the County Purchasing Policy, §31.05(B)(2); and

WHEREAS, the vehicle will be purchased from FY24 Capital Outlay – Automobiles Line Item (100-630-5570) from the General Fund Building Administration department.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of Maintenance Facilities, the Finance Office, and the Auditor of this action.

PASSED THIS 29th DAY OF MAY, 2024.

ATTEST:

Tazewell County Clerk

Tazewell County Board Chairman



Purchase Agreement

Roman Bauman
 Bob Grimm Chevrolet, Inc.
 2271 S. Main St.
 Morton, IL 61550

Buyer	Co-Buyer	Vehicle
Tazewell County Maintenance Scott Dooley 11 S Fourth St Pekin, IL 61554 C: (309) 241-1887 sadooley@tazewell-il.gov		2023 Chevrolet Silverado 2500HD Work Truck VIN: 1GC2YLE74PF230706 Stock #: P3814 Mileage: 11,819 Color: Summit White

Purchase Details	
Retail Price:	\$53,996.00
Sales Price:	\$45,988.00
Savings:	\$8,008.00
Accessories:	\$0.00
Service Contract:	\$0.00
Government Fees:	\$175.00
Proc/Doc Fees:	\$393.00
Total Taxes:	\$0.00
Total Sales Price:	\$46,556.00
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$46,556.00

X _____
 Customer Signature

 Date

X _____
 Manager Signature

 Date

Disclaimer:
 With approved credit.

Printed 5/20/24 2:17 PM

<i>Category</i>	<i>Funding Source</i>	<i>FY24</i>	<i>FY25</i>	<i>FY26</i>	<i>FY27</i>	<i>FY28</i>	<i>Total</i>
Facilities Improvements - Health Department Satellite Offices							
Update and Improve Building	CIP Fund	1,500,000					1,500,000
		1,500,000	-	-	-	-	1,500,000
Grounds Improvements - Pekin Campus							
Pave Employee Parking Lot	CIP Fund	440,000					440,000
		440,000	-	-	-	-	440,000
Grounds Improvements - Tremont Campus							
Build Impound Lot Shed	CIP Fund	225,000					225,000
		225,000	-	-	-	-	225,000
Construction - New Justice Center							
Design Building Plans*	CIP Fund	3,000,000					3,000,000
Construction Costs*	CIP Fund	3,000,000	28,412,394				31,412,394
*contingency is built into cost for this project							
		6,000,000	28,412,394	-	-	-	34,412,394
Equipment Purchase							
Purchase Maintenance Vehicle and Plow	GF - Dept 630	70,000					70,000
		70,000	-	-	-	-	70,000

§ 31.05 PURCHASES EXEMPT FROM COMPETITIVE BIDDING AND QUALIFICATIONS-BASED SELECTION.

The procedures below shall be adhered to for the following purchases.

(A) Purchases of the following types may be made only upon approval by the County Board, or the applicable Internal Control Officer, and direction to the Auditor to issue a purchase order, provided that sufficient monies have been appropriated by the County Board:

(1) Purchases of more than \$30,000 involving data processing equipment, software or services, and telecommunications and inter-connect equipment, software, or services; and

(2) Purchases of professional services of more than \$30,000 and not covered by qualifications- based selection requirements.

(B) Purchases of the following types of more than \$30,000 may be made only upon County Board approval and direction to the Auditor to issue a purchase order, provided that sufficient monies have been appropriated by the County Board. Internal Control Officers may approve these types of purchases if sufficient monies have been appropriated:

(1) Contracts with the federal government;

(2) Purchases of used equipment;

(3) Purchases at auction; and

(4) Transactions which by their nature are not suitable to competitive bids.

(Prior Code, 1 TCC 2-5)