



Bid Tabulation

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Bid Solicitation Date	IFB No:	Bid Opening Time	Bid Opening Date
8/24/2022	421790	2:00 p.m.	9/22/2022

			Bidder Name(s)		Shareef & Son Landscaping, Inc.		Snow Systems		T and T Landscape Construction, Inc.		Tovar Snow Professionals, LLC	
Line	Qty	Item Description	Unit Cost	Grand Total	Unit Cost	Grand Total	Unit Cost	Grand Total	Unit Cost	Grand Total	Unit Cost	Grand Total
1	1	Group 1 - Elgin Transportation Center Snow & Ice Removal & Salting		\$ -		\$ 77,880.00		\$ 73,590.00				\$ 164,154.00
2	1	Group 2 - I-90/IL-25 Park-N-Ride Snow & Ice Removal & Salting		\$ -		\$ 145,755.00		\$ 141,840.00				\$ 528,339.00
3	1	Group 3 - I-90/Randall Road Park-N-Ride Snow & Ice Removal & Salting		\$ -		\$ 145,755.00		\$ 172,440.00				\$ 473,574.00
4	1	Group 4 - Plainfield Division Snow & Ice Removal & Salting		\$ -		\$ 184,770.00		\$ -				\$ 288,207.00
5	1	Group 5 - West Division Snow & Ice Removal & Salting		\$ -		\$ 175,770.00		\$ -				\$ 273,621.00
6	1	Group 6 - South Division Snow & Ice Removal & Salting		\$ 147,375.00		\$ 206,070.00		\$ -				\$ 303,552.00
7	1	Group 7 - North Shore Division Snow & Ice Removal & Salting		\$ -		\$ 84,360.00		\$ -				\$ 199,389.00
8	1	Group 8 - Northwest Division Salting Only		\$ -		\$ 60,000.00		\$ -				\$ 73,950.00
9	1	Group 9 - Heritage Division Snow & Ice Removal & Salting		\$ -		\$ 42,105.00		\$ -				\$ 127,626.00
Total Bid Amount					\$ 147,375.00		\$ 1,122,465.00		\$ 387,870.00			\$ 2,432,412.00



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			Bidder Name(s)		Artic Snow and Ice Control, Inc.		Winter Services LLC		SV Enterprises		Great Lakes Snow and Pond Systems, Inc.	
Line	Qty	Item Description	Unit Cost	Grand Total	Unit Cost	Grand Total	Unit Cost	Grand Total	Unit Cost	Grand Total	Unit Cost	Grand Total
1	1	Group 1 - Elgin Transportation Center Snow & Ice Removal & Salting		\$ 123,105.00		\$ 170,175.00		\$ 78,890.00				\$ 258,000.00
2	1	Group 2 - I-90/IL-25 Park-N-Ride Snow & Ice Removal & Salting		\$ 258,325.00		\$ 245,400.00		\$ 314,635.00				\$ 430,500.00
3	1	Group 3 - I-90/Randall Road Park-N-Ride Snow & Ice Removal & Salting		\$ 275,355.00		\$ 270,750.00		\$ 307,733.00				\$ 455,812.50
4	1	Group 4 - Plainfield Division Snow & Ice Removal & Salting		\$ 150,591.00		\$ 153,075.00		\$ -				\$ -
5	1	Group 5 - West Division Snow & Ice Removal & Salting		\$ 122,265.00		\$ 152,940.00		\$ -				\$ -
6	1	Group 6 - South Division Snow & Ice Removal & Salting		\$ 144,111.00		\$ 185,250.00		\$ -				\$ -
7	1	Group 7 - North Shore Division Snow & Ice Removal & Salting		\$ 83,014.00		\$ 111,105.00		\$ -				\$ -
8	1	Group 8 - Northwest Division Salting Only		\$ 56,435.00		\$ 49,500.00		\$ -				\$ -
9	1	Group 9 - Heritage Division Snow & Ice Removal & Salting		\$ -		\$ 62,880.00		\$ -				\$ -
Total Bid Amount				\$ 1,213,201.00		\$ 1,401,075.00		\$ 701,258.00				\$ 1,144,312.50



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			Bidder Name(s)		DGO Premium Services Co.		Campos Landscaping LLC		Hispano Lawn Maintenance & Landscaping Co. DBA HL Landscape		Millhouse Snow, LLC	
Line	Qty	Item Description	Unit Cost	Grand Total	Unit Cost	Grand Total	Unit Cost	Grand Total	Unit Cost	Grand Total	Unit Cost	Grand Total
1	1	Group 1 - Elgin Transportation Center Snow & Ice Removal & Salting		\$ -		\$ 487,117.09		\$ -		\$ 252,369.33		
2	1	Group 2 - I-90/IL-25 Park-N-Ride Snow & Ice Removal & Salting		\$ -		\$ 430,391.91		\$ -		\$ 550,304.85		
3	1	Group 3 - I-90/Randall Road Park-N-Ride Snow & Ice Removal & Salting		\$ -		\$ 430,391.91		\$ -		\$ 566,129.71		
4	1	Group 4 - Plainfield Division Snow & Ice Removal & Salting		\$ -		\$ 806,668.00		\$ 308,265.00		\$ 431,728.82		
5	1	Group 5 - West Division Snow & Ice Removal & Salting		\$ -		\$ 738,592.92		\$ -		\$ 392,825.25		
6	1	Group 6 - South Division Snow & Ice Removal & Salting		\$ -		\$ 646,647.10		\$ 490,122.00		\$ 406,356.59		
7	1	Group 7 - North Shore Division Snow & Ice Removal & Salting		\$ -		\$ 807,732.10		\$ -		\$ 245,176.97		
8	1	Group 8 - Northwest Division Salting Only		\$ 144,000.00		\$ 524,456.20		\$ -		\$ 197,533.50		
9	1	Group 9 - Heritage Division Snow & Ice Removal & Salting		\$ -		\$ -		\$ 90,814.50		\$ 102,945.52		
Total Bid Amount				\$ 144,000.00		\$ 4,871,997.23		\$ 889,201.50		\$ 3,145,370.54		



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			Bidder Name(s)		Diaz Group LLC		Shamrock Hardscapes and Restoration, Inc.	
Line	Qty	Item Description	Unit Cost	Grand Total	Unit Cost	Grand Total	Unit Cost	Grand Total
1	1	Group 1 - Elgin Transportation Center Snow & Ice Removal & Salting		\$ 120,830.00		\$ 256,905.00		
2	1	Group 2 - I-90/IL-25 Park-N-Ride Snow & Ice Removal & Salting		\$ 282,480.00		\$ 361,506.00		
3	1	Group 3 - I-90/Randall Road Park-N-Ride Snow & Ice Removal & Salting		\$ 249,255.00		\$ 470,680.00		
4	1	Group 4 - Plainfield Division Snow & Ice Removal & Salting		\$ 427,110.00		\$ 1,623,040.00		
5	1	Group 5 - West Division Snow & Ice Removal & Salting		\$ 278,960.00		\$ 617,346.00		
6	1	Group 6 - South Division Snow & Ice Removal & Salting		\$ 64,335.00		\$ 842,000.00		
7	1	Group 7 - North Shore Division Snow & Ice Removal & Salting		\$ 168,755.00		\$ 612,334.00		
8	1	Group 8 - Northwest Division Salting Only		\$ 73,350.00		\$ 221,725.00		
9	1	Group 9 - Heritage Division Snow & Ice Removal & Salting		\$ 86,220.00		\$ 193,007.00		
Total Bid Amount					\$ 1,751,295.00		\$ 5,198,543.00	