DISTRICTS ALL

VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda Bids and Proposals

TO:	President and Village	Board of Truste	es		
FROM:	William T. Lichter, V	illage Manager			
DATE:	July 13, 2005	(COW)	(<u>B of T</u>)	Date:	July 21, 2005
TITLE:	Bid Opening For:	FY 2006 Cracks Project Number	M-06-02	am	
SUBMITTED BY:	David A. Dratnol, P.E	., Village Engin	eer <i>OB</i> Q		
Bid Security Required	Received <u>3</u> ders Meeting Specificated	tions <u>3</u> X Yes _	Closed _7/1	_No	
Performance Bond Re		X Yes Yes	X	_No No	
Were Any Bids Withon Explanation: Waiver of Bids Requestifyes, explain: Award Recommended Responsible Bidder? If no, explain:	ested?	YesYes	X	_No _No _No	
FISCAL IMPACT:					
Engineer's estimate/by Amount of Award: <u>\$3</u> HTE: 5501 Funding: Capital Proj		0.00 / \$35,000.00	<u>)</u>		
BACKGROUND/RE	ECOMMENDATION	<u>•</u>			
If yes, was quality of was item bid in accor	idder Worked for Villa work acceptable dance with Public Act ic Act 85-1295 does no	85-1295?	X Y (X Y (es	_ No _ No _ No
REVIEW (as needed) Village Attorney XX Finance Director XX Village Manager XX) Flood Lichie	Date Date	3/05	-

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 4:30 pm, Wednesday, prior to the Board Agenda distribution.



InterOffice Memo

To:

William T. Lichter, Village Manager

Through:

Wes Anderson, Director of Public Works

David A. Dratnol, P.E., Village Engineer

From:

Date:

July 13, 2005

Subject:

FY 2006 Cracksealing Program

Project Number: M-06-02

Three (3) potential bidders purchased plans for the referenced project. Three (3) bids were received and opened at 11:00 a.m. on July 12, 2005.

The results are listed below:

Company	TOTAL
Denler, Inc.	\$16,535.00
SKC Construction, Inc.	\$24,181.00
Behm Pavement Maintenance, Inc.	\$37,730.00
Engineer's Estimate	\$24,400.00

The lowest responsible bidder is Denler, Inc. of Mokena, Illinois, with a bid in the amount of \$16,535.00. Denler successfully completed the Village's crack sealing program for the last nine years. The Engineering Division recommends awarding this contract to Denler, the lowest responsible bidder based on unit prices, for a total contract amount not to exceed \$35,000.00, so that additional units of work, at the unit prices set forth in the lowest responsible bidder's bid, can be authorized up to the Village's Budget.

Please present this item to the President and Board of Trustees for their review and approval at their regular meeting on July 21, 2005. The contractor is executing the original contracts. They will be forwarded to the Clerk upon their receipt.

File: M-06-02

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DATE: TIME: TABULATE	DATE: 7/12/2005 TIME: 11:00 AM TABULATED BY: LM			ENGINEER'S ESTIMATE		Denler, Inc. 19148 S. 104 Avenue Mokena, IL 60448	wenue 148	SKC Construction, Inc. P.O. Box 503 West Dundee, IL 60118	tion, Inc. , IL 60118
ó	ITEM	QUAN.	LINO	TIND	TOTAL	UNIT	TOTAL	LINN	TOTAL
				PRICE	;	PRICE		PRICE	
X4510015	X4510015 Crack Sealing Bit. Pvt., Special	29,000.00	4	\$0.30	\$17,700.00	\$0.237	\$13,983.00	\$0.349	\$20,591.00
X4520015	X4520015 Crack & Jt. Sealing PCC Pvt., Special	10,000.00	느	\$0.50	\$5,000.00	\$0.237	\$2,370.00	\$0.349	\$3,490.00
70100700	70100700 Traffic Control and Protection	1.00	rs	\$1,700.00	\$1,700.00	\$0.000	\$0.00	\$100.000	\$100.00
_	TOTAL	AS READ:					\$16,353.00		\$24,181.00
	BID	AS CORRECTED:	TED:		\$24,400.00		\$16,353.00		\$24,181.00

DATE: 7/12/2005 T IME: 11:00 AM T ABULATED BY: LM	7/12/2005 11:00 AM :D BY: LM		·	Behm Pavement Maint 3010 Route 176 Crystal Lake, IL 60014	nt Maintenance S : 60014	Behm Pavement Maintenance Average Unit Price 3010 Route 176 Crystal Lake, IL 60014	90
Ö	ITEM	QUAN.	LINO	UNIT	TOTAL	TINO	TOTAL
				PRICE		PRICE	
X4510015	X4510015 Crack Sealing Bit. Pvt., Special	29,000.00	4	\$0.470	\$27,730.00	\$0.35	\$20,768.00
X4520015	Crack & Jt. Sealing PCC Pvt., Special	10,000.00	4	\$0.900	\$9,000.00	\$0.50	\$4,953.33
70100700	70100700 Traffic Control and Protection	1.00	rs	\$1,000.000	\$1,000.00	\$366.67	\$366.67
	TOTAL	AS READ:			\$37,730.00		
	BID	AS CORRECTED:	TED:		\$37,730.00		\$26,088.00

VILLAGE OF LOMBARD

CONTRACT

CONTRACT DOCUMENT NUMBER M-06-02

This agreement is made this 21st day of July, 2005, between and shall be binding upon the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as the "Village" and Denler, Inc. hereinafter referred to as the "Contractor" and its successors.

Witnessed, that in consideration of the mutual promises of the parties delineated in the contract documents, the Contractor agrees to perform the services and the Village agrees to pay for the following services as set forth in the contract documents:

- 1. This contract shall embrace and include all of the applicable contract documents listed below as if attached hereto or repeated herein:
 - a. Contract Document Number M-06-02 for the FY 2006 CRACKSEALING PROGRAM, consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Notice to Bidders on Contract Document Number M-06-02 Legal Notice
 - iv) General Provisions
 - v) Special Provisions
 - vi) Plans and Specifications
 - b. The Contractor's Bid Proposal Dated: July 6, 2005
 - c. Required Performance and Payment Bonds and Certificate(s) of Insurance
 - d. Executed Bidder's Certification Form.
- 2. The Village agrees to pay, and the Contractor agrees to accept as full payment as shown on the Contractor's Bid Proposal made a part hereof, subject to additions and deletions as agreed to by the parties hereto.
- 3. The Contractor shall commence work under this Contract upon written Notice to Proceed from the Village and shall complete work on this project within 328 calendar days from the date of the Notice to Proceed. Time is of the essence of this Contract and Contractor agrees to achieve completion

and the control of th

within the contract time by all proper and appropriate means including working overtime without additional compensation.

- 4. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this contract the Village demands that the Contractor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.
- 5. This Contract represents the entire Agreement between the parties and may not be modified without the written approval of both parties.

IN WITNESS WHEREOF, the Village of L President, and the Contractor have hereunto set thei	ombard, Illinois by William J. Mueller, Village r hands this day of 2005.
If an individual or partnership, all individual names officer duly authorized shall sign.	of each partner shall be signed or if a corporation, an
Print Co	mpany Name
Individual or Partnership Corporation	<u> </u>
Accepted this day of, 2005.	
Ву	Position/Title
Ву	Position/Title
THE VILLAGE OF LOMBARD, ILLINOIS	
Accepted this day of, 2005.	
•	William J. Mueller, Village President
Attest:	Brigitte O'Brien, Village Clerk

VILLAGE OF LOMBARD

CONTRACT BOND

KNOW ALL MEN BY THESE PRESENTS, That v	we, a company
organized under the laws of the State of	and licensed to do business in the State of
Illinois as Principal and, a co	orporation organized and existing under the
laws of the State of, with authority to	do business in the State of Illinois, as Surety,
are now held and firmly bound unto the Village of Lombard	d, State of Illinois in the penal sum of Thirty
Five Thousand Dollars (\$35,000.00) lawful money of the U	Inited States, well and truly to be paid unto
said Village for the payment of which we bind ourselves, or	ur successors and assigns, jointly, severally,
and firmly by these presents.	

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas the said Principal has entered into a written contract with the Village of Lombard, acting through the President and Board of Trustees of said Village, dated July 21, 2005, for the construction of the work designated:

FY 2006 CRACKSEALING PROGRAM

in Lombard, Illinois which contract is hereby referred to and made a part hereof as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work, and has further agreed to guaranty and maintain said work for a one (1) year period following final payment to such Principal, and has further agreed to pay all direct and indirect damages to any person, firm, company, or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation from whom any such labor, materials, apparatus, fixtures or machinery was so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the Village of Lombard and its officers, agents and employees, harmless on account of any such damages, and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of said contract, then upon the final payment by the Village to said Principal under said contract, the amount of this bond shall be reduced to five percent (5%) of the amount set forth on the first page hereof for a period of one (1) year; otherwise to remain in full force and effect.

NOW, THEREFORE, if the said Principal shall well and truly perform said guaranty and maintenance work in accordance with the terms of said contract for said one (1) year period after final payment and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of performing such guaranty and maintenance work and shall commence and complete the guaranty and maintenance work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such guaranty and maintenance work during the time of the performance thereof and until the said guaranty and maintenance work shall have been accepted, and shall hold the Village of Lombard and its officers, agents and employees, harmless on account of any such damages, and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

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Page 5 IN WITNESS WHEREOF, We have duly APPROVED this ____ day of executed the foregoing Obligation this _____, 2005. ____ day of ______, 2005. PRINCIPAL: VILLAGE OF LOMBARD BY: Village President BY: ATTEST: ATTEST: Village Clerk SURETY: BY: _____(Title) BY: _____ Attorney in Fact

Contract Document Number M 06-02

(SEAL)

BY: _____

VILLAGE OF LOMBARD

CONTRACTOR'S CERTIFICATION

, having been first duly sworn depose and states as follows:
(Officer or Owner of Company)
, having submitted a proposal for:
(Name of Company)
The FY 2006 CRACKSEALING PROGRAM to the Village of Lombard, hereby certifies that said Contractor:
1. has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A) (4).
2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate revenue Act; or
b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.
3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that (Name of employee/driver or "all employee drivers")
is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules.
By:Authorized Agent of Contractor
Authorized Agent of Contractor
Subscribed and sworn to
before me this
Notary Public