VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda Bids and Proposals

ТО:	President and Village	e Board of Trustees	
FROM:	David A. Hulseberg,	Village Manager	
DATE:	August 3, 2011	AGENDA DATE:	August 18, 2011
TITLE:	Bid Opening For: Th	ne FY 2012 Crack Seal	ling Program
SUBMITTED BY:	David A. Dratnol, P.	E., Village Engineer	4
Total Number of Bid	Iders Meeting Specific ed Required ndrawn uested? ed to Lowest		NoNoNoNoNoNo
Amount of Award BACKGROUND/I	budget estimate <u>\$13</u> \$114,541.86 RECOMMENDATIO) KC Construction Inc. in the amount o
Has Recommended If yes, was quality of Was item bid in acc Waiver of bids - Pu	cordance with Public Ablic Act 85-1295 does	Act 85-1295?	Yes _X_No YesNo _XYesNo Yes
REVIEW (as neede Village Attorney X	37		_ Date
Finance Director X			
Village Manager X			Date
	•		

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:

David A. Hulseberg, AICP, ICMA-CM, Village Manager

Through:

Carl S. Goldsmith., Director of Public Works

From:

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

Date:

August 9, 2011

Subject:

FY 2012 Crack Sealing Program

The Crack Sealing Program is designed to extend the life of asphalt and concrete pavements through application of a sealing agent to cracks and joints in the road.

For the FY 2012 Crack Sealing Program, the following bids were received on August 3, 2011 at 10:30am. Attached is a copy of the bid tabulation.

Contractor	Price
SKC Construction Inc.	\$114,541.86
Denler, Inc.	\$115,793.69
Behm Payement Maintenance Inc.	\$256,918.35
Engineer's Estimate	\$137,594.36

The Engineering Division recommends awarding this contract SKC Construction Inc. in the amount of \$114,541.86. The Village budgeted \$140,000.00 for this project. Because of the favorable bids, staff will be submitting a change order to the Public Works Committee and the Board of Trustees in order to maximize the maintenance work accomplished for the budgeted amount.

Please present this item to the President and Board of Trustees for at the scheduled august 18th meeting. If approved, please return three (3) executed copies of the contract to PW Engineering for further processing.

PROJECT FILE NAME: FY 2012 Crack Sealing Program PROJECT NO.: M-12-03

PROJECT	PROJECT NO.: M-12-03									-	11.00	ocial Price
DATE: Au	DATE: August 3rd, 2011			Engineer's Estimate	Estimate	SKC Construction Inc. P.O. Box 503	Deni 19148 S. 1	<u> </u>	Behm Pavement Maintenance Inc. 3010 Route 176 Covetal Jake II 60014	aintenance Inc. e 176	Average om Finde	
11ME: 10:30 AW	30 Am					West Dundee, Il 60118	Mokena	Mokena, IL 50440	District Dis		FY 2010	
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Ş	ITEM	QUAN			2 2		PRICE		PRICE		PRICE	
?				PRICE		PRICE	1	0.00	£0.75	C231 184 50	\$0.49	\$151,451.53
			!	VCCV OF	\$423 E03 B2	\$0.359 \$110,660.31	\$0.365	\$112,509.79	2	9501,101,00		11 000 074
V4540045	VAEAAAAA Crack Sealing Bit, Pvt., Special	308246	5	\$0.4554	\$100,030,05	1 707 04	40.365	43 183 90	\$2.95	\$25,732.85	\$1.22	\$10,682.77
74310013	leineng tre and anilogous and anilogous	8723	Ш	\$0.4334	\$3,780.55	\$0.359 \$3,131.50		00.001	94.00	\$1.00	\$283.67	\$283.67
X4520015	X4520015 Crack & Jt. Sealing PCC PVL, Special	6770		0000 0004	\$220.00	\$750,000 \$750.00	\$100.000	\$100.00	00.14	20:-		
70101700	70101700 Traffic Control and Protection	-	27	\$220.0000	20.03];		\$115 793 69		\$256,918.35		
		AC DEAD.			\$137,594.36	\$114,541.00				\$256 018 35		\$162,417.97
	TOTAL	AS NEAD.			20 103 5010	\$114.541.87	_	\$115,793.69		\$200,010.00		
	RID	AS CORRECTED:			00.480,701							

CONTRACT

CONTRACT DOCUMENT NUMBER M-12-03

This agreement is made this the <u>18</u> day of <u>August 2011</u>, between and shall be binding upon the <u>Village of Lombard</u>, an Illinois municipal Corporation hereinafter referred to as the "Village" and <u>Denler, Inc.</u> 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:

FY2012 CRACK SEALING PROGRAM

- 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-12-03 for FY 2012 CRACK SEALING PROGRAM, consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Notice to Bidders on Contract Document Number M-12-03 Legal Notice
 - iv) Special Provisions
 - v) Plans and Specifications
 - b. The Contractor's Bid Proposal Dated: August 3, 2011
 - 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 Proposal attached hereto as Exhibit "A" and made a part hereof.
- 3. The Contractor shall commence work under this Contract upon written Notice to Proceed and a Work Order from the Village and shall complete work on this project within 30 calendar days from the date of the issuance of a work order. Time is of the essence of this Contract and Contractor agrees to achieve completion 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. The Village shall not issue final payment 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 Lombard, Illinois by William J. Mueller, Village President, and the Contractor have hereunto set their hands this the <u>18</u> day of <u>August</u>, 2011.

If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign.

<u>Denler, Inc.</u> Print Company Name	
Individual or Partnership Corporation	
Accepted this the <u>18</u> day of <u>August</u> , 2011.	
Ву	Position/Title
Ву	Position/Title
THE VILLAGE OF LOMBARD, ILLINOIS	
Accepted this the 18 day of August, 2011.	
	William J. Mueller, Village President
Attest:	Brigitte O'Brien, Village Clerk

CONTRACT BOND

KNOW ALL MEN BY THES	SE PRESENTS, that we	, a company
organized under the laws of the State	of <u>Illinois</u> and licensed to do busine	ess in the State of Illinois as
Principal and	, a corporation organized and ex	xisting under the laws of the
	do business in the State of Illinois, as S	
	State of Illinois in the penal sum of On	
	money of the United States, well and tr	
	urselves, our successors and assigns, jo	
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 this the <u>18</u> day of <u>August</u>, 2011, for the construction of the work designated:

FY 2012 CRACK SEALING 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 ten percent (10%) 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.

Contract Document Number M-12-03 Page 5

APPROVED this the 18 day of August, 2011.	IN WITNESS WHEREOF, We have duly executed the foregoing Obligation this the _18_ day of _August_, 2011.
VILLAGE OF LOMBARD	PRINCIPAL:
BY:	BY:
Village President ATTEST:	ATTEST:
Village Clerk	
	SURETY:
	BY:(Title)
	BY: Attorney in Fact
	BY:
	(SEAL)

CONTRACTOR'S CERTIFICATION

, having been first duly sworn depose	and states as follows:
(Officer or Owner of Company)	
, having submitted a proposa	l for:
(Name of Company)	
The FY 2012 Crack Sealing program to the Village of Lombard, hereby certifies the	nat said Contractor:
1. has a written sexual harassment policy in place in full compliance with 775 IL	CS 5/2-105(A) (4).
2. is not delinquent in the payment of any tax administered by the Illinois Depart	ment of Revenue, or if it
is: a. it is contesting its liability for the tax or the amount of tax in accorded a stablished by the appropriate revenue Act; or	lance with procedures
b. it has entered into an agreement with the Department of Revenue f due and is currently in compliance with that agreement.	or payment of all taxes
3. is in full compliance with the Federal Highway Administration Rules on Cont Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that	rolled Substances and
(Name of employee/is/are currently participating in a drug and alcohol testing program pursuant to the	e aforementioned rules.
By:Authorized Agent of Contractor	
Authorized Agent of Contractor	
Subscribed and sworn to	
before me this the	
day of <u>August 18</u> , 2010.	
Notary Public	

CONTRACT

CONTRACT DOCUMENT NUMBER M-12-03

This agreement is made this the <u>18</u> day of <u>August 2011</u>, between and shall be binding upon the <u>Village of Lombard</u>, an Illinois municipal Corporation hereinafter referred to as the "Village" and <u>Denler</u>, <u>Inc.</u> 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:

FY2012 CRACK SEALING PROGRAM

- 1. This contract shall embrace and include all of the applicable contract documents listed below as if attached hereto or repeated herein:
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 - ii) Table of Contents
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 - v) Plans and Specifications
 - b. The Contractor's Bid Proposal Dated: August 3, 2011
 - 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 Proposal attached hereto as Exhibit "A" and made a part hereof.
- 3. The Contractor shall commence work under this Contract upon written Notice to Proceed and a Work Order from the Village and shall complete work on this project within 30 calendar days from the date of the issuance of a work order. Time is of the essence of this Contract and Contractor agrees to achieve completion 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. The Village shall not issue final payment 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 Lombard, Illinois by William J. Mueller, Village President, and the Contractor have hereunto set their hands this the <u>18</u> day of <u>August</u>, 2011.

If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign.

<u>Denler, Inc.</u> Print Company Name	
Individual or Partnership Corporation	
Accepted this the <u>18</u> day of <u>August</u> , 2011.	
Ву	Position/Title
Ву	Position/Title
THE VILLAGE OF LOMBARD, ILLINOIS	
Accepted this the 18 day of August, 2011.	
	William J. Mueller, Village President
Attest:	Brigitte O'Brien, Village Clerk

CONTRACT BOND

KNOW ALL MEN BY THESE I	PRESENTS, that we	, a company
organized under the laws of the State of	<u>Illinois</u> and licensed to do busi	ness in the State of Illinois as
Principal and	, a corporation organized and	existing under the laws of the
State of <u>Illinois</u> , with authority to do b		
bound unto the Village of Lombard, Sta		
00/00 Dollars (\$140,000.00) lawful mor	ney of the United States, well and	truly to be paid unto said Village
for the payment of which we bind ourse		
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 this the <u>18 day of August</u>, 2011, for the construction of the work designated:

FY 2012 CRACK SEALING PROGRAM

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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 ten percent (10%) 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.

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Contract Document Number M-12-03 Page 5

APPROVED this the 18 day of August, 2011.	IN WITNESS WHEREOF, We have duly executed the foregoing Obligation this the _18_ day of _August_, 2011.
VILLAGE OF LOMBARD	PRINCIPAL:
BY: Village President	BY:
ATTEST:	ATTEST:
Village Clerk	
	SURETY:
	BY:(Title)
	BY:Attorney in Fact
	BY:
	(SEAL)

CONTRACTOR'S CERTIFICATION

, having been first duly sworn depose and states as follow	rs:
(Officer or Owner of Company)	
, having submitted a proposal for:	
(Name of Company)	
The FY 2012 Crack Sealing 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 is:	r if i
a. it is contesting its liability for the tax or the amount of tax in accordance with procedur established by the appropriate revenue Act; or	es
b. it has entered into an agreement with the Department of Revenue for payment of all tax due and is currently in compliance with that agreement.	xes
3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances at Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that (Name of employee/driver or "all employee driver)	nd
(Name of employee/driver or "all employee driver is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rule.	s") les.
By:Authorized Agent of Contractor	
Authorized Agent of Contractor	
Subscribed and sworn to	
before me this the	
day of <u>August 18</u> , 2010.	
Notary Public	

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If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign.

Denler, Inc. Print Company Name	
Individual or Partnership Corporation	
Accepted this the <u>18</u> day of <u>August</u> , 2011.	
Ву	Position/Title
Ву	Position/Title
THE VILLAGE OF LOMBARD, ILLINOIS	
Accepted this the 18 day of August, 2011.	
	William J. Mueller, Village President
Attest:	Brigitte O'Brien, Village Clerk

CONTRACT BOND

KNOW ALL MEN BY THESE PRESENTS, that	. we, a	company
organized under the laws of the State of <u>Illinois</u> and lic	ensed to do business in the State of II	linois as
Principal and, a corporation	n organized and existing under the law	ws of the
State of <u>Illinois</u> , with authority to do business in the St	ate of Illinois, as Surety, are now held	l and firmly
bound unto the Village of Lombard, State of Illinois in the penal sum of One hundred Forty Thousand and		
00/00 Dollars (\$140,000.00) lawful money of the United States, well and truly to be paid unto said Village		
for the payment of which we bind ourselves, our 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 this the <u>18</u> day of <u>August</u>, 2011, for the construction of the work designated:

FY 2012 CRACK SEALING PROGRAM

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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 ten percent (10%) 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.

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Contract Document Number M-12-03 Page 5

APPROVED this the 18 day of August, 2011.	IN WITNESS WHEREOF, We have duly executed the foregoing Obligation this the _18_ day of _August_, 2011.	
VILLAGE OF LOMBARD	PRINCIPAL:	
BY:Village President	BY:	
ATTEST:	ATTEST:	
Village Clerk		
	SURETY:	
	BY:(Title)	
•	BY: Attorney in Fact	
	BY:	
	(SEAL)	

CONTRACTOR'S CERTIFICATION

,1	naving been first duly sworn depose and states as follows:
(Officer or Owner of Company)	
	, having submitted a proposal for:
(Name of Company)	
The FY 2012 Crack Sealing program to the Vi	llage of Lombard, hereby certifies that said Contractor:
1. has a written sexual harassment policy in p	lace in full compliance with 775 ILCS 5/2-105(A) (4).
2. is not delinquent in the payment of any tax is:	administered by the Illinois Department of Revenue, or if it
a. it is contesting its liability for the established by the appropriate r	he tax or the amount of tax in accordance with procedures evenue Act; or
b. it has entered into an agreemen due and is currently in complia	t with the Department of Revenue for payment of all taxes
3. is in full compliance with the Federal High Alcohol Use and Testing, 49 CFR Parts 40	away Administration Rules on Controlled Substances and
	(Name of employee/driver or "all employee drivers") ohol testing program pursuant to the aforementioned rules.
	Bsr.
,	By:Authorized Agent of Contractor
Subscribed and sworn to	
before me this the	
day of <u>August 18</u> , 2010.	
Notary Public	•
Ivotaly I dollo	