

**DISTRICTS - #1,4**

**VILLAGE OF LOMBARD**  
**REQUEST FOR BOARD OF TRUSTEES ACTION**  
For Inclusion on Board Agenda  
Bids and Proposals

TO: President and Village Board of Trustees  
 FROM: David A. Hulseberg, AICP, ICMA-CM, Village Manager  
 DATE: August 14, 2012 (COW) (B of T) AGENDA DATE: Sept. 6, 2012  
 TITLE: FY 2012B Main Street Pavement Marking  
 Project Number M-12B-01  
 SUBMITTED BY: David A. Dratnol, P.E., Village Engineer *Dratnol*

**RESULTS:**

Date Bids Were Published 8/1/2012 Bidding Closed 8/14/2012  
 Total Number of Bids Received 2  
 Total Number of Bidders Meeting Specifications 2  
 Bid Security Required  X  Yes   No  
 Performance Bond Required  X  Yes   No  
 Were Any Bids Withdrawn   Yes  X  No  
 Explanation:  
 Waiver of Bids Requested?   Yes  X  No  
 If yes, explain:  
 Award Recommended to Lowest Responsible Bidder?  X  Yes   No  
 If no, explain:

**FISCAL IMPACT:**

Engineer's estimate/budget estimate \$23,307.98/ \$25,000.00  
 Amount of Award \$24,571.00  
 Capital Project Fund; HTE 1224

**BACKGROUND/RECOMMENDATION:**

Has Recommended Bidder Worked for Village Previously  X  Yes   No  
 If yes, was quality of work acceptable  X  Yes   No  
 Was item bid in accordance with Public Act 85-1295?  X  Yes   No  
 Waiver of bids - Public Act 85-1295 does not apply   Yes

**REVIEW (as needed):**

Village Attorney XX \_\_\_\_\_ Date \_\_\_\_\_  
 Finance Director XX \_\_\_\_\_ Date \_\_\_\_\_  
 Village Manager XX \_\_\_\_\_ 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 *CSG*  
**From:** David A. Dratnol, P.E., Village Engineer *DD*  
**Date:** August 14, 2012  
**Subject:** FY 2012B Main Street Pavement Markings  
 Project Number: M-12B-01

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The purpose of the Main Street Pavement Marking project is to replace deteriorated and damaged pavement markings on Main Street, south of St. Charles Road and through the Parkside Avenue intersection. Two (2) potential bidders purchased plans for the referenced project. Two (2) bids were received and opened at 2:00 p.m. on August 14, 2012. The bid results are summarized below, with the bid tabulation attached for detailed information:

<i>Company</i>	<b>Total</b>
Marking Specialists Corporation	<b>\$24,571.00</b>
Mark-It Corporation	<b>24,694.40</b>
<i>Engineer's Estimate</i>	<b>\$23,307.98</b>

Work will be performed and completed within 40 calendar days from the date of issuing the Notice to Proceed. Payments to the Contractor will be based on the actual work performed at the awarded contract unit prices. The Engineering Division recommends awarding this contract to Marking Specialists Corporation in the amount of \$24,571.00.

Please present this item to the President and Board of Trustees for their review and approval at their regular meeting on September 6, 2012. If approved, please return the executed copies of the contract and bond to PW Engineering for further processing.

PROJECT FILE NAME: FY 2012B Main Street Pavement Marking  
 PROJECT NO.: M-12B-01

DATE: 8/14/2012  
 TIME: 2:00 PM  
 TABULATED BY: FK, MR

NO.	ITEM	QUAN.	UNIT	ENGINEER'S ESTIMATE		Marking Specialists P.O. Box 745 Arlington Hts, IL., 60005		Mark-It Corporation 643 Parkwood Avenue Romeoville, IL., 60446	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
XX701000	TR CONT & PROT	1	LS	\$10,000.00	\$10,000.00	\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00
XX780310	PREF PL PM TB LTR-SYM	110	SF	\$21.20	\$2,332.00	\$30.00	\$3,300.00	\$35.00	\$3,850.00
XX780311	PREF PL PM TB LINE 4-WHT	465	LF	\$3.00	\$1,395.00	\$5.00	\$2,325.00	\$5.95	\$2,766.75
XX780311	PREF PL PM TB LINE 4-YLW	862	LF	\$3.00	\$2,586.00	\$5.00	\$4,310.00	\$5.95	\$5,128.90
XX780313	PREF PL PM TB LINE 6-WHT	352	LF	\$4.59	\$1,615.68	\$9.00	\$3,168.00	\$7.25	\$2,552.00
XX780315	PREF PL PM TB LINE 12-WHT	171	LF	\$9.00	\$1,539.00	\$18.00	\$3,078.00	\$18.00	\$3,078.00
XX780318	PREF PL PM TB LINE 24-WHT	115	LF	\$18.72	\$2,152.80	\$36.00	\$4,140.00	\$29.50	\$3,392.50
78300100	PAVT MARKING REMOVAL	1125	SF	\$1.50	\$1,687.50	\$2.00	\$2,250.00	\$1.89	\$2,126.25
<b>TOTAL</b>						\$23,307.98		\$24,571.00	
<b>ESTIMATE</b>								\$24,694.40	
				AS READ:				\$24,694.40	
				AS CORRECTED:				\$24,694.40	

## VILLAGE OF LOMBARD

### CONTRACT DOCUMENT NUMBER M-12B-01

This agreement is made this 6<sup>th</sup> day of September, 2012, between and shall be binding upon the Village of Lombard, an Illinois municipal corporation (hereinafter referred to as the "Village") and Marking Specialists Corporation (hereinafter referred to as the "Contractor") and their respective 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:

The removal and replacement of preformed plastic pavement markings (in kind) on the PCC pavement of Main Street, located from the southern right-of-way of St. Charles Road through the intersection of Parkside Avenue, consisting of various colors, sizes and shapes.

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-12B-01 for Main Street Pavement Markings, consisting of the following:
    - i) Cover Sheet
    - ii) Table of Contents
    - iii) Notice to Bidders on Contract Document Number M-12B-01 - Legal Notice
    - iv) General Provisions
    - v) Special Provisions
    - vi) Plans and Specifications
  - b. The Contractor's Bid Proposal Dated: August 14, 2012
  - 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 the amount as shown on the Contractor's Bid Proposal, which is made a part hereof, subject to such 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 under this contract within 40 calendar days from the date of the

Notice to Proceed. Time is of the essence in regard to this Contract, and the Contractor agrees to achieve completion within the time permitted by all proper and appropriate means including working overtime without additional compensation.

- Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment to the Contractor under 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 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.
- 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, and the Contractor have each hereunto caused this Contract to be executed by their respective duly authorized representatives this 6<sup>th</sup> day of September 2012.

If an individual or partnership, the individual or all partners shall sign or, if a corporation, an officer(s) duly authorized shall sign.

\_\_\_\_\_  
Print Company Name

Individual or Partnership \_\_\_\_\_ Corporation \_\_\_\_\_

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
By

\_\_\_\_\_  
Position/Title

\_\_\_\_\_  
By

\_\_\_\_\_  
Position/Title

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this 6<sup>th</sup> day of September, 2012.

\_\_\_\_\_  
Village President

Attest:

\_\_\_\_\_  
Brigitte O'Brien, Village Clerk

## VILLAGE OF LOMBARD

### CONTRACT BOND

KNOW ALL MEN BY THESE PRESENTS, that we Marking Specialists Corporation, a company organized under the laws of the State of \_\_\_\_\_ and licensed to do business in the State of Illinois as Principal and \_\_\_\_\_, a corporation 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, State of Illinois in the penal sum of \_\_\_\_\_ dollars (\$ \_\_\_\_\_) 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 September 6, 2012, for the construction of the work designated:

#### Main Street Pavement Markings

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.

APPROVED this 6<sup>th</sup> day of  
September, 2012.

VILLAGE OF LOMBARD

BY: \_\_\_\_\_  
Village President

ATTEST:  
\_\_\_\_\_  
Village Clerk

IN WITNESS WHEREOF, We have duly  
executed the foregoing Obligation this  
\_\_\_\_ day of \_\_\_\_\_, 2012.

PRINCIPAL:  
\_\_\_\_\_

BY: \_\_\_\_\_

ATTEST:  
\_\_\_\_\_

SURETY: \_\_\_\_\_

BY: \_\_\_\_\_  
(Title)

BY: \_\_\_\_\_  
Attorney in Fact

BY: \_\_\_\_\_

(SEAL)



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)

Main Street Pavement Markings 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

Subscribed and sworn to  
before me this \_\_\_\_\_  
day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
Notary Public