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 Trustees	
FROM: David A. Hulseberg, AICP, ICMA-CM, Village Manager	
DATE: June 10, 2008 (COW) (\underline{B} of \underline{T}) Date: June 10, 2008	une 19, 2008
TITLE: Waiver of Bid: FY 2009 Preservative Surface Treatmer Project Number M-09-04	nt Program
SUBMITTED BY: David A. Dratnol, P.E., Village Engineer	
RESULTS: Date Proposals Were Issued 6/6/2008 Total Number of Proposals Received 1 Total Number of Proposer Meeting Specifications 1 Bid Security Required Yes X No Performance Bond Required Yes X No Were Any Bids Withdrawn Yes X No Explanation: Waiver of Bids Requested? X Yes No If yes, explain: See Attached Memo Award Recommended to Lowest X Yes No Responsible Bidder? If no, explain: FISCAL IMPACT: Engineer's estimate/budget estimate \$69,881.00/\$70,0000.00 Amount of Award \$70,000.00	
BACKGROUND/RECOMMENDATION:	
Has Recommended Bidder Worked for Village Previously If yes, was quality of work acceptable Was item bid in accordance with Public Act 85-1295? Waiver of bids - Public Act 85-1295 does not apply X Yes No X Yes No X Yes	0
REVIEW (as needed): Village Attorney XX Finance Director XX Village Manager XX Date Date	
Village Manager XX Date NOTE: All materials must be submitted to and approved by the Village Manager's Office by 4:3 prior to the Board Agenda distribution.	30 pm, Wednesday

prior to the Board Agenda distribution.



Interoffice Memo

To:

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

Through:

Dave Gorman P.E., Acting Director of Public Works

From:

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

Date:

June 10, 2008

Subject:

FY 2009 Preservative Surface Treatment Program M-09-04

The Preservative Treatment Program is a designed to extend the life of asphalt pavements. The PW Engineering Division researches the market on available products and contractors at the end of each winter. This program involves specialty products and a limited number of contractors.

For the Preservative Surface Treatment Program, only two products meet the surface treatment criteria. One product is not distributed in Illinois. The other product, Reclamite, has only one supplier/applicator (CAM, LLC of South Roxana, IL) in the metropolitan Chicago area. Because of the successful performance of the contractor in past years and the special nature of the work, the PW Engineering Division requested a proposal from CAM, LLC for the FY 2009 Preservative Surface Treatment Program.

The Preservative Surface Treatment Program is programmed in the FY2009 CIP. The budgeted amount for this program is \$70,000.00.

An evaluation of the proposal is summarized below:

	CAM, LLC
Preservative Surface Treatment	\$0.47/ sq yd
Preservative Screening	\$31.00 per ton
Traffic Control	\$34.00 per station
Total Proposal Price	\$69,613.00

The contract documents identify that the awarded contract will be based on the Village's budget of \$70,000.00. Work will be performed on a work order basis. 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 CAM LLC, in line with the FY2009 budget for the amount of \$70,000.00.

Please present this item to the President and Board of Trustees for their review and approval at their regular meeting on June 19th, 2008. If approved, please return two (2) executed copies of the contract to PW Engineering for further processing.

RESOLUTION R 11-09 **09**

A RESOLUTION AUTHORIZING SIGNATURE OF PRESIDENT AND CLERK ON AN AGREEMENT

WHEREAS, the Corporate Authorities of the Village of Lombard have received an Agreement between the Village of Lombard, and <u>CAM, LLC</u>. regarding the <u>FY 2009 Preservative Surface Treatment Program M-09-04 project as attached hereto and marked Exhibit "A"; and</u>

WHEREAS, the Corporate Authorities deem it to be in the best interest of the Village of Lombard to approve such agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DU PAGE COUNTY, ILLINOIS as follows:

SECTION 1: That the Village President be and hereby is authorized to sign on behalf of the Village of Lombard said agreement as attached hereto.

SECTION 2: That the Village Clerk be and hereby is authorized to attest said agreement as attached hereto.

Adopted this 19th day of June, 2008.

Thomas P. Bayer Village Attorney

Ayes; Trustees Gron, Tross, O'brien, Moreau, Fitzpatrick and Soc	lerstrom
Nays: None	
Absent: None	
Approved this 19th day of June, 2008.	
William J. Mueller Village President	
Brigitte O'Brien Village Clerk	
APPROVAL AS TO FORM:	

CONTRACT

CONTRACT DOCUMENT NUMBER M-09-04

This agreement is made this the <u>19th</u> day of <u>June</u>, 2008, between and shall be binding upon the <u>Village of Lombard</u>, an Illinois municipal Corporation hereinafter referred to as the "Village" and (<u>CAM, LLC</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:

The proposed work is the application of a preservative rejuvenating agent on approximately 134,000 square yards of asphalt pavement at various locations throughout the Village of Lombard. The purpose of the application is to provide an environment seal on the surface asphalt course and to provide improved durability, thus longer service life.

- 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-09-04 for the FY 2009 Preservative Surface Treatment program, consisting of the following:
 - i) Cover Sheet
 - ii) Terms, Conditions & Instructions
 - iii) Plans and Specifications
 - b. The Contractor's Bid Proposal Dated: __June 10th, 2008
 - c. Required Performance and Payment Bonds and Certificate(s) of Insurance
 - d. Executed Proposer'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 from the Village and shall complete work on this project within 45 calendar days from the date of the Notice to Proceed. 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.

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- 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 President, and the Contractor have hereunto set to	of Lombard, Illinois by William J. Mueller, Village
	mes of each partner shall be signed or if a corporation, an
CAM, LLC. Print Company Name	
Individual or Partnership Corporation	
Accepted this the day of,	2008.
Ву	Position/Title
Ву	Position/Title
THE VILLAGE OF LOMBARD, ILLINOIS	
Accepted this the 19 th day of June, 2008.	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	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 Seventy-
) lawful money of the United States, well and truly to be paid
	ch 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 <u>June 19th</u>, 2008, for the construction of the work designated:

FY 2009 PRESERVATIVE SURFACE TREATMENT

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-09-04 Page 5

APPROVED this the 19th day of June, 2008.	IN WITNESS WHEREOF, We have duly executed the foregoing Obligation this the day of, 2008.
VILLAGE OF LOMBARD	PRINCIPAL:
BY: Willage President	BY:
ATTEST: Srigitte Obrien Village Clerk	ATTEST:
/ Village Crerk	SURETY:
	BY:(Title)
	BY:Attorney in Fact
	BY:
	(SEAL)

CONTRACTOR'S CERTIFICATION

, having been first duly sworn depose and states as follows:
(Officer of Owner of Company)
(Name of Company), having submitted a proposal for:
The FY 2009 Preservative Surface Treatment 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.
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 the day of, 2008.
Notary Public

CONTRACT

CONTRACT DOCUMENT NUMBER M-09-04

This agreement is made this the <u>19th</u> day of <u>June</u>, 2008, between and shall be binding upon the <u>Village of Lombard</u>, an Illinois municipal Corporation hereinafter referred to as the "Village" and (<u>CAM, LLC</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:

The proposed work is the application of a preservative rejuvenating agent on approximately 134,000 square yards of asphalt pavement at various locations throughout the Village of Lombard. The purpose of the application is to provide an environment seal on the surface asphalt course and to provide improved durability, thus longer service life.

- 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-09-04 for the FY 2009 Preservative Surface Treatment program, consisting of the following:
 - i) Cover Sheet
 - ii) Terms, Conditions & Instructions
 - iii) Plans and Specifications
 - b. The Contractor's Bid Proposal Dated: <u>June 10th, 2008</u>
 - c. Required Performance and Payment Bonds and Certificate(s) of Insurance
 - d. Executed Proposer'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 from the Village and shall complete work on this project within 45 calendar days from the date of the Notice to Proceed. 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.

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IN WITNESS WHEREOF, the Village of President, and the Contractor have hereunto set the	Lombard, Illinois by William J. Mueller, Village eir hands this the day of 2008.
If an individual or partnership, all individual name officer duly authorized shall sign.	s of each partner shall be signed or if a corporation, an
CAM, LLC. Print Company Name	
Individual or Partnership Corporation	
Accepted this the, 2	008.
Ву	Position/Title
Ву	Position/Title
THE VILLAGE OF LOMBARD, ILLINOIS	
Accepted this the 19 th day of June, 2008.	William I Mietler William Provident
Attest:	William J. Mueller, Village President Brigitte D'Brien, Village Clerk

CONTRACT BOND

KNOW ALL MEN BY THESE I	PRESENTS, that we, a company
organized under the laws of the State of	
Illinois as Principal and	, a corporation organized and existing under the
• a a a a	, with authority to do business in the State of Illinois, as Surety,
	Village of Lombard, State of Illinois in the penal sum of Seventy-
	lawful money of the United States, well and truly to be paid
	ch we bind ourselves, our successors and assigns, jointly,
severally, and firmly by these presents.	C /3 3 /

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 <u>June 19th</u>, <u>2008</u>, for the construction of the work designated:

FY 2009 PRESERVATIVE SURFACE TREATMENT

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-09-04 Page 5

APPROVED this the 19th day of June, 2008.	IN WITNESS WHEREOF, We have duly executed the foregoing Obligation this the day of, 2008.
VILLAGE OF LOMBARD	PRINCIPAL:
BY: Village President	BY:
ATTEST: Srigitte O Breen Village Clerk	ATTEST:
	SURETY:
	BY:(Title)
	BY: Attorney in Fact
	BY:
	(SEAL)

CONTRACTOR'S CERTIFICATION

, having been first duly sworn depose and states as follows:
, having submitted a proposal for:
The FY 2009 Preservative Surface Treatment 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.
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 the day of, 2008.
Notary Public