

PROPOSAL SUBMITTED BY:

ELECTRICAL RESOURCE MANAGEMENT

Bidder's Name

401 S CARLTON AVE

Street

WHEATON

P.O. Box

IL

60187

City

State

Zip Code



**CITY OF AURORA
KANE COUNTY
STATE OF ILLINOIS**

PROPOSAL AND SPECIFICATIONS FOR

Downtown Lighting Materials 2020

Located in

AURORA, ILLINOIS

January 2020

Bid Number 20-13

**PREPARED BY
CITY OF AURORA
Engineering Division
44 EAST DOWNER PLACE
AURORA, ILLINOIS 60507**

TABLE OF CONTENTS

TITLE PAGE

TABLE OF CONTENTS

NOTICE TO BIDDERS

CITY OF AURORA SPECIAL PROVISIONS

SCHEDULE OF PRICES

BIDDER CERTIFICATION

REFERENCES

LOCAL VENDOR PREFERENCE APPLICATION

City of Aurora (“the City”)

Bid Number 20-13

NOTICE TO BIDDERS

Time and Place of Opening of Bids

Sealed bids for the improvement described below will be received at the office of the City Clerk, 44 E. Downer Place, Aurora, IL 60507 until 2:00 P.M., February 12, 2020. Bids will be opened and read publicly at 2:00 P.M., February 12, 2020 at the office of the City Clerk, 44 E. Downer Place, Aurora, IL 60507.

Description of Work

Name: Downtown Lighting Materials 2020

Aurora, IL

Proposed Improvement: The City is looking to purchase street lighting materials including fixtures/luminaires, standards/poles, and bollards to be used at various projects and locations throughout downtown Aurora.

Please note the following provisions regarding the anticipated contract award(s):

- The final quantity of materials purchased as a result of this RFB may vary depending on unit pricing provided and may be purchased incrementally.
- The City reserves the right to award or exclude from the award, any individual line item for which costs are requested in the Schedule of Prices to be presented with this bid.
- The City also reserves the right to award any or all of the individual line items to separate bidders based on the lowest price provided for each individual item.

This contract will be for materials only and will not include installation.

The City is willing to consider alternatives (other brands) which are generally equivalent to the six items for which pricing is requested in this RFB. **Any bidder planning to submit pricing for alternatives must present the relevant information (including a specification (cut) sheet) to the City by no later than February 3.** This will allow time for the City to review the alternative(s), make a determination of suitability, and issue an Addendum (as needed) to request pricing from all potential bidders. Proposed alternatives may be submitted to Ian Wade, the City's Capital Projects Manager, via email (iwade@aurora-il.org).

Bidder Instructions

1. Project Plans, pertinent forms and documents will be available online at <https://www.aurora-il.org/bids.aspx> beginning Monday, January 27, 2020. Contact is Ian Wade (630) 256-3200
2. Bidders shall provide their references on the form included in this bid. All Bidders, as a condition of and prior to entry into a contract, agree that a complete background investigation of the principals of the Bidder and all employees who will work on the project may be made. Bidders agree to cooperate with the City to supply all information necessary to complete these investigations. The City, in its complete discretion, may disqualify any Bidder, including low Bidder, and may void any contract previously entered into based on its background investigation.
3. The City reserves the right to waive technicalities and to reject any or all proposals as provided in Standard Provisions for Bidding Requirements and Conditions for Contract Proposals contained in the "Supplemental Specifications and Recurring Special Provisions".
4. The City reserves the right to award or exclude from the award, any individual line item for which costs are requested in the Schedule of Prices to be presented with this bid.
5. Any bidder that owes the City money may be disqualified at the City's discretion.
6. The City encourages minority business firms to submit proposals and encourages the successful contract bidder to utilize minority businesses as subcontractors for supplies, equipment, services, and construction.
7. The City of Aurora has a local preference ordinance that would apply to this contract:
8. O18-070 approved August 28, 2018 defines "Local business" to mean a vendor or contractor who has a valid, verifiable physical business address located within the corporate boundaries of the City of Aurora at least twelve months prior to a bid or proposal opening date, from which the vendor, contractor or consultant operates or performs business on a daily basis, including manufacturing production or distribution. The business must disclose the percentage of workforce in the City of Aurora; be registered with the City of Aurora, if applicable; be subject to City of Aurora taxes (inclusive of sales taxes); be current with property tax payments and sales tax payments; not have any outside cited code violations; not have any outstanding debts to the City of Aurora; have adequately qualified and trained staff to service the bid of interest.
9. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the specifications and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The City will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder. By submitting a response to this notice, and as an express condition of consideration for contract award, the bidder agrees to be bound without limitation to all terms and conditions, specifications, requirements, and the statement of work contained herein.

By Order of
City Clerk
City of Aurora

INDEX TO SPECIAL PROVISIONS

<i>Provision Number</i>	<i>Title</i>
-----------------------------	--------------

ADMINISTRATION

- SP A.1 – RESPONSIBILITY OF WORK
- SP A.2 - COMPLETION DATE
- SP A.3 – PERFORMANCE GUARANTEE OF WORK
- SP A.4 - PRE-CONSTRUCTION MEETING
- SP A.5 – LOCAL BIDDER PREFERENCE

CITY OF AURORA SPECIAL PROVISIONS

The following Special Provisions supplement the "General Specifications," the Illinois Department of Transportation's "Standard Specifications For Road and Bridge Construction," (herein after called the "Standard Specifications", the City of Aurora's "Standard Specifications for Improvements," the "Supplemental Specifications and Recurring Special Provisions," in effect on the date of invitation for proposals. These special provisions apply to and govern the supplying of street lighting materials in Aurora, IL, and in case of conflict with any part or parts of said specifications; these Special Provisions shall take precedence and shall govern.

DESCRIPTION OF PROJECT:

The City is looking to purchase street light materials including fixtures/luminaires, standards/poles, and bollards to be used at various projects and locations throughout downtown Aurora.

SP A.1 – RESPONSIBILITY OF WORK

The Bidder shall assume total risk and liability, and will be responsible for any and all damages to the work, or to persons, or to public or private property caused by, or in any way resulting from doing the work, including Subcontractors or Material Suppliers.

SP A.2 – COMPLETION DATE

The Bidder agrees to execute a contract, a contract bond satisfactory to and in the form prescribed by the City in the penal sum of the full amount of the contract, guaranteeing the faithful delivery of the fixtures in accordance with the terms of the contract within **sixty (60)** days after receiving the notice of award of the contract.

The undersigned further agrees to order the materials not later than **ten (10)** calendar days after the execution and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such a manner and with sufficient materials, equipment, and labor as will ensure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract.

The Bidder must provide a not to exceed date by which the City can expect to receive delivery of the fixtures. If this date is more than sixty (60) days from date of contract execution, justification shall be provided.

SP A.3 – PERFORMANCE GUARANTEE OF WORK

If after the approval of final payment for each class of work and prior to the expiration of 1 year after the date of approval of said final payment, or such longer period of time as may be prescribed by law or by terms of any applicable special guarantee required by the Contract Documents, any materials are found to be defective, the Bidder shall promptly, without cost to the Owner and in accordance with written directions of the Owner, remove it from the site and replace it with non-defective work to the satisfaction of the Engineer.

Failure of the Bidder to complete or to remedy defective work within a reasonable time (not to exceed 30 days of notice to Bidder in any event) shall be deemed a default and the Owner may take steps as it deems necessary to complete or remedy said work and charge the cost thereof to the Bidder.

SP A.4 – PRE-CONSTRUCTION MEETING

None

SP A.5 – LOCAL BIDDER PREFERENCE

O18-070 approved August 28, 2018 defines “Local business” to mean a vendor or contractor who has a valid, verifiable physical business address located within the corporate boundaries of the City of Aurora at least twelve months prior to a bid or proposal opening date, from which the vendor, contractor or consultant operates or performs business on a daily basis, including manufacturing production or distribution. The business must disclose the percentage of workforce in the City of Aurora; be registered with the City of Aurora, if applicable; be subject to City of Aurora taxes (inclusive of sales taxes); be current with property tax payments and sales tax payments; not have any outside cited code violations; not have any outstanding debts to the City of Aurora; have adequately qualified and trained staff to service the bid of interest.

SCHEDULE OF PRICES

Downtown Lighting Materials

Please provide pricing for the following lighting materials. Note that the final quantity of the single purchase of materials anticipated under this contract may vary depending on unit pricing provided.

Material	Manufacturer	Model/Catalog Number	Qty	Unit Cost	Subtotal
Pole	Valmont	120040404UB (12')	10	\$1457.00	\$14,570.00
Pole (1 Arm)	Valmont	DS210-900A400 -(1)-8'LMA-FP/BK-HH-NC-AB w/Alhambra Finial	10	\$2724.00	\$27,240.00
Pole (2 Arm)	Valmont	DS210-900A400 -(2)-8'LMA-FP/BK-HH-NC-AB w/Alhambra Finial	10	\$3468.00	\$34,680.00
Pole	StressCrete	E-250-APH-G (20') *	10	\$1885.00	\$18850.00
Bollard	Sentry Electric	SAL-B-BOL-SLOT-INC (Gloss Black)	10	\$2314.00	\$23,140.00
Complete System (Pole/Fixture/ Couplings /Base)	Valmont	FL805-40S6STBA-HN24AC-BC (40')/ FHWA-E1-AB/ TEARDROP CO12P1	10	\$7462.00	\$74,620.00

* freight included but based upon qty (10)
shipping at one time

		\$176,135.00
--	--	--------------

Not to exceed anticipated lead time (in days) for delivery of all fixtures priced above:

Lead Time for Fixtures	60 Days	Days
------------------------	---------	------

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the City of Aurora Ordinance No. O18-054 (file 18-0493): An Ordinance of the City of Aurora, Illinois, Ascertaining the Prevailing Wage Rate of Wages for Laborers, Mechanics, and other Workers Employed in Public Works Projects.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME Electrical Resource Management

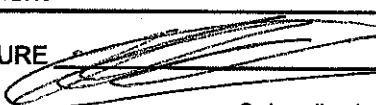
ADDRESS 401 S. Carlton Avenue

CITY/STATE/ZIP CODE Wheaton, IL 60187

NAME OF CORPORATE/COMPANY OFFICIAL RODERICK YOUNG

PLEASE TYPE OR PRINT CLEARLY

TITLE VP Business Development

AUTHORIZED OFFICIAL SIGNATURE 

DATE 2/3/2020

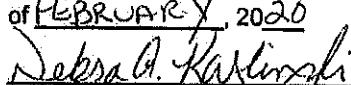
Subscribed and Sworn to

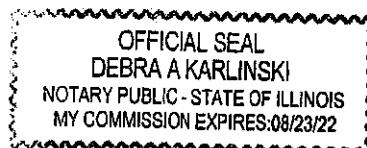
TELEPHONE (630-) 462-0230

Before me this 4th day

FAX No. (630) -462-9077

of FEBRUARY, 2020


Debra A. Karlinski
Notary Public



Downtown Lighting Materials 2020

Bid Number 20-13

REFERENCES

(Please Type)

Organization	BLUE DIAMOND INDUSTRIES, LLC
Address	3399 TATES CREEK, SUITE 110
City, State, Zip	LEXINGTON, KY, 40502
Phone Number	859-224-0543
Contact Person	MADISON CHRISTMAN
Date of Project	*****
Organization	VALMONT INDUSTRIES
Address	PO BOX 91410
City, State, Zip	Chicago, IL, 60693
Phone Number	402-359-2201
Contact Person	CHAD BELL
Date of Project	*****
Organization	VEGA LIGHT
Address	900 E MAIN ST
City, State, Zip	MIDDLETON, MI 49333
Phone Number	616-401-7398
Contact Person	NORBERT GORGAS
Date of Project	*****
Bidder's Name	Electrical Resource Management
Signature & Date	 2/12/20