

PROPOSAL SUBMITTED BY:

Oxie Valley Electric Supply Inc

Bidder's Name

1700 LIBERTY street

Street

Aurora,

IL.

P.O. Box

60505

City

State

Zip Code



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

PROPOSAL AND SPECIFICATIONS FOR

Street Lighting Poles/Standards

Located in

AURORA, ILLINOIS

August 2020

Bid Number 20-42

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

RFB – Street Lighting Poles/Standards (Bid 20-42)

ADDENDUM NO. 1

TO: All Bidders

FROM: Engineering Division, City of Aurora

DATE: August 20, 2020

THIS ADDENDUM FORMS A PART OF THE BIDDING AND CONTRACT DOCUMENTS. THIS SIGNED FORM MUST BE RETURNED WITH THE BID.

Please incorporate the following revisions to the above referenced RFB:

1. This Addendum does not change the due date for submittal of bids. Sealed bids for the improvement described below will still be received at the City's Purchasing Division Office, 44 E. Downer Place, Aurora, IL 60507 until **2:00 P.M., August 26, 2020.**
2. In accordance with the RFB, which states that the City is willing to consider alternatives (other brands) which are generally equivalent to the pole, arm, and base assembly for which pricing is requested in the RFB, the City has reviewed and approved (for inclusion in this RFB) the alternative presented on the attached Drawing No. 010-2008131024 from KW Industries, Inc. To provide bidders with the opportunity to submit pricing for either the original Valmont materials listed in the RFB or this approved alternative, this Addendum includes a "Revised Schedule of Prices" listing both. **This Revised Schedule of Prices must be submitted with all bids in-lieu of the Schedule of Prices included with the original RFB.**
3. As stated in the RFB, if the delivery lead time for the materials is in excess of 60 days, please indicate the lead time (and justification) on the Revised Schedule of prices. The justification may be as simple as stating that the lead time submitted is what has been provided to the bidder from the manufacturer.

Sincerely,



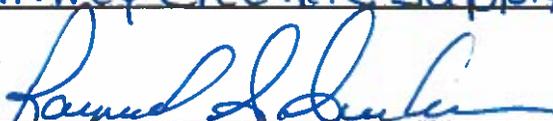
Ian Wade, P.E.
City of Aurora Engineering Division

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY FILLING OUT THE FOLLOWING AND SENDING AN ORIGINAL OR FAX COPY OF THIS SHEET TO THE CITY OF AURORA ENGINEERING DIVISION AT 630/256-3229 OR PREFERRABLY BY E-MAIL AT iwade@aurora-il.org IMMEDIATELY UPON RECEIPT.

COMPANY
NAME

OxIE Valley Electric Supply Inc

SIGNATURE OF COMPANY
REPRESENTATIVE



REVISED SCHEDULE OF PRICES

Street Lighting Poles/Standards

Please provide pricing for *at least one* of 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.

Manufacturer	Model/Catalog Number	Qty	Unit Cost	Subtotal
Valmont	Pole (270860808T4F) Arm (1TA0834C60ZA) Base (08R115125B9L)	80	2548.35	203,868.00
KW	RTAT30-8.0-3-BA- 18CL-VDI-UL-NC w/ ATA30-08-2-BA-CL & ATB6-9	80		

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

Lead Time for Fixtures	10-12 weeks	Days
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Justification if Lead Time above is in excess of 60 days:

The lead time submitted is what has been
provided to the bidder from the manufacturer

City of Aurora ("the City")

Bid Number 20-42

NOTICE TO BIDDERS

Time and Place of Opening of Bids

Sealed bids for the improvement described below may be mailed to the city's Purchasing Division Office, 44 E. Downer Place, Aurora, IL 60507. Bids will accepted until **2:00 P.M., August 26, 2020**, at which time they will be opened and read publicly via a non-mandatory teleconferenced and live streamed bid opening.

Description of Work

Name: Street Lighting Poles/Standards

Aurora, IL

Proposed Improvement: The City is looking to make a one-time purchase of approximately 80 poles with 30 foot (mounting height) and 8 foot truss arms. Please see the Specification Pages attached to this RFB, which detail the pole (270860808T4F), arm (1TA0834C60ZA) and base (08R115125B9L) to be provided.

Please note that the final quantity of materials purchased may vary depending on unit pricing provided in response to this RFB.

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 pole, arm, and base assembly 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 August 18, 2020.** 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 specifications, pertinent forms and documents will be available online at <https://www.aurora-il.org/bids.aspx> beginning Tuesday, August 11, 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. Any bidder that owes the City money may be disqualified at the City's discretion.
5. 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.
6. **The City of Aurora has a local preference ordinance that would apply to this contract:**
7. O18-070, amended by O20-029 approved April 28, 2020 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
8. 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

Provision ***Title***
Number

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 make a one-time purchase of approximately 80 poles with 30 foot (mounting height) and 8 foot truss arms. Please see the Specification Pages attached to this RFB, which detail the pole (270860808T4F), arm (1TA0834C60ZA) and base (08R115125B9L) to be provided.

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, amended by O20-029 approved April 28, 2020 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

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, Ascertainng 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 Oxie Valley Electric Supply INC.

ADDRESS 1700 LIBERTY STREET

CITY/STATE/ZIP CODE Aurora, IL 60505

NAME OF CORPORATE/COMPANY OFFICIAL Raymond Gunderman
PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE Raymond Gunderman

DATE 8-25-20

TELEPHONE (630) 898-2014

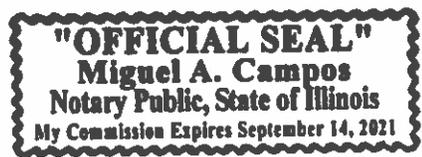
FAX No. (630) 898

Subscribed and Sworn to

Before me this 25th day

of August, 2020

Miguel A. Campos
Notary Public



Street Lighting Poles/Standards
Bid Number 20-42

REFERENCES

(Please Type)

Organization _____

Address _____

City, State, Zip _____

Phone Number _____

Contact Person _____

Date of Project _____

Organization _____

Address _____

City, State, Zip _____

Phone Number _____

Contact Person _____

Date of Project _____

Organization _____

Address _____

City, State, Zip _____

Phone Number _____

Contact Person _____

Date of Project _____

Bidder's Name Oxle Valley Electric Supply INC.

Signature & Date Raymond J. [Signature] 8-25-20

OXIE VALLEY ELECTRIC SUPPLY INC.

1700 LIBERTY ST.

AURORA, IL. 60505

PH(630)898-2014 FAX(630)820-9904

jroxie2014@sbcglobal.net

angoxie2014@yahoo.com

QUOTE

BID TO: City of Aurora Purchasing Division

BID Date: AUG 26, 2020

BID EXPIRES: SEP 25, 2020

BID #: 20-42

BID TITLE: Street Lighting Poles/Standards

PHONE #630-256-3229

EMAIL: iwade@aurora-il.org

FAX _____

ITEM	QUAN	CATALOG # & DESCRIPTION	PRICE	TOTAL
1	80	VALMONT- POLE- 270860808T4F VALMONT- ARM- 1TA0834C60ZA VALMONT- BASE- 08R115125B9L	\$2,548.35	\$203,868.00
				NO TAX
		* LEAD TIME: 10-12 WEEKS*		
		LESS ANCHOR BOLTS, FINISH : SATIN		
		ANCHOR BOLTS ARE NOT INCLUDED		
		Terms and conditions of sale: Add freight for pre-shipment of anchor bolts. No labor charge back will be paid without prior authorization from the factory. Manufacturer's standard freight terms apply. Freight claims are the responsibility of the customer. Pricing and freight are based upon receiving an order for the entire BOM quoted above. Any deviation will result in a requote.		
		Oxie Valley Electric Supply is a local preferred business		

ESTIMATED BY:



8-25-20