

CITY OF AURORA
INVITATION TO BID 18-68
2019 PLUMBING SERVICES
BID PROPOSAL COVER SHEET

The proposer shall also include with his Bid Proposal a signed copy of the enclosed affidavit, contractor's tax certification form, as well as literature, samples, etc., as required within the Bid Proposal Specifications.

The undersigned proposer, having examined the specifications and other documents, hereby agrees to supply services as per the attached specifications and to perform other work stipulated in, required by and in accordance with the proposal documents attached for and in consideration of the proposed prices.

The undersigned acknowledges receipt of addenda Nos. 0.

***PLEASE SUBMIT AN ORIGINAL BID RESPONSE,
MARKED AS "ORIGINAL"
AND
ONE (1) COMPLETE PAPER COPY***

TO BE CONSIDERED ALL PROPOSALS MUST:

BE SIGNED

RECEIVED PRIOR TO DUE DATE AND TIME

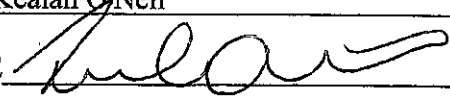
PROPOSAL SUBMITTED BY

COMPANY R.J. O'Neil Inc.

ADDRESS 1125 S. Lake St.

CITY, STATE, ZIP Montgomery, IL 60538

PREPARER'S NAME Kealan O'Neil

AUTHORIZED SIGNATURE 

PHONE # (630) 906-1300 FAX # (630) 906-1369 DATE 11-14-18

EMAIL kealan@rjoneil.com

APPENDIX B



**Schedule of Prices
2019 Plumbing Services
Bid 18-68**

RETURN WITH BID

(For complete information covering these items, see plans and specifications)

NO.	ITEM	UNIT	UNIT COST
1	Net Hourly Rate	HR	\$137.00
2	3/4" Type K Copper	LF	\$5.00
3	1" Type K Copper	LF	\$6.00
4	3/4" Full Port Flared Curb Box	EA	\$160.00
5	1" Full Port Flared Curb Box	EA	\$195.00
6	3/4" CO ₂ Line Freeze	EA	\$39.00
7	1" CO ₂ Line Freeze	EA	\$39.00
8	3/4" Flare Copper to 3/4" Flare Copper Coupling	EA	\$27.00
9	3/4" Flare Copper to 1" Flare Copper Coupling	EA	\$39.00
10	1" Flare Copper to 1" Flare Copper Coupling	EA	\$45.00
11	5/8" Double Extra Strong Lead (XXS) or 3/4" Strong Lead (S) to 3/4" Flare Copper Lead-Pack Coupling	EA	\$35.00
12	3/4" XS to 3/4" Flare Copper Lead-Pack Coupling	EA	\$50.00
13	3/4" XXS to 3/4" Flare Copper Lead-Pack Coupling	EA	\$58.00
14	5/8" XXS or 3/4" S to 1" Flare Copper Lead-Pack Coupling	EA	\$71.00
15	3/4" XS to 1" Flare Copper Lead-Pack Coupling	EA	\$70.00
16	3/4" XXS to 1" Flare Copper Lead-Pack Coupling	EA	\$71.00
17	1" S to 1" Flare Copper Lead-Pack Coupling	EA	\$82.00
18	1" XS to 1" Flare Copper Lead-Pack Coupling	EA	\$62.00
19	1" XXS to 1" Flare Copper Lead-Pack Coupling	EA	\$75.00
20	Materials Not Listed at Cost Plus Mark-Up Percentage of:	%	20%

CITY OF AURORA
INVITATION TO BID 18-68
2019 PLUMBING SERVICES
CONTRACT AGREEMENT

THIS AGREEMENT, entered on this 14 day of November, 2018 ("Effective Date"), for the 2019 Plumbing Services at various locations throughout Aurora, Illinois ("Services") is entered into between the **CITY OF AURORA** ("City"), a municipal corporation, located at 44 E. Downer Place, Aurora, Illinois and R.J. O'Neil Inc. ("Contractor"), located at 1125 S. Lake St., Montgomery, IL 60538.

WHEREAS, the City issued an Invitation to Bid 18-68 2019 Plumbing Services for the City of Aurora Water and Sewer Division, Aurora, IL; and

WHEREAS, the Contractor submitted a Bid Proposal in response to the Invitation to Bid and represents that it is ready, willing and able to perform the Services specified in the Bid Proposal and herein as well as any additional services agreed to and described in the Specifications; and

WHEREAS, on 11-14-18, the City's awarded a contract to R.J. O'Neil Inc.

IN CONSIDERATION of the mutual promises and covenants herein contained, the parties hereto do mutually agree to the following:

1. **Contract Agreement Documents.** The Agreement shall be deemed to include this document, Contractor's response to the Bid, to the extent it is consistent with the terms of the Invitation to Bid, any other documents as agreed upon by the parties throughout the term of this Agreement, along with any exhibits, all of which are incorporated herein and made a part of this Agreement. In the event of a conflict between this Agreement and any exhibit, the provisions of this Agreement shall control.

Bid 18-68 2019 Plumbing Services

In connection with the Bid Proposal and this Agreement, Contractor acknowledges that it has furnished and will continue to furnish various certifications, affidavits and other information and reports, which are incorporated herein. Contractor represents that such material and information furnished in connection with the Bid Proposal and this Agreement is truthful and correct. Contractor shall promptly update such material and information to be complete and accurate, as needed, to reflect changes or events occurring after the Effective Date of this Agreement.

2. **Scope of Services.** Contractor shall perform the Services listed in the Scope of Services, attached hereto as Exhibit 1.

3. **Term.** This Agreement shall be for a one-year term, commencing January 1, 2019 through December 31, 2019, unless sooner terminated in accordance with the terms contained herein.

If this Agreement is terminated by the City, as provided herein, the City shall pay the Contractor only for services performed up the date of termination. After the termination date, Contractor has no further contractual claim against the City based upon this Agreement and any payment so made to the Contractor upon termination shall be in full satisfaction for Services rendered. Contractor shall deliver to the City all finished and unfinished documents, studies and reports and shall become the property of the City.

7. **Miscellaneous Provisions.**

a. **Illinois Freedom of Information Act.** The Contractor acknowledges the requirements of the Illinois Freedom of Information Act (FOIA) and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA in the undersigned's possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.

b. **Entire Agreement.** This Agreement, along with the documents set forth in Section 1 and incorporated by reference elsewhere in this Agreement, with consent of the parties, represents the entire agreement between the parties with respect to the performance of the Services. No other contracts, representations, warranties or statements, written or verbal, are binding on the parties. This Agreement may only be amended as provided herein.

c. **Consents and Approvals.** The parties represent and warrant to each other that each has obtained all the requisite consents and approvals, whether required by internal operating procedures or otherwise, for entering into this Agreement and the undertakings contemplated herein.

d. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

FOR CITY OF AURORA

By: _____

ATTEST:

City Clerk

FOR _____

By _____

(SEAL)

(CORPORATE SEAL)



EH0143336

**Illinois Department of
PUBLIC HEALTH**

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

Printed under the authority of
the Illinois Department of
Public Health

EXPIRATION DATE: 09/30/2019	CATEGORY: 07	ID NUMBER: 058 088429
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**R J O'NEIL, INC.
PLUMBING CONTRACTOR
REGISTRATION**

R J O'NEIL, INC.
1125 S LAKE STREET
MONTGOMERY IL 60538-1258
STEVEN DALE HOLLIDAY
07 Kane

The face of this license has a colored background. Printed by Authority of the State of Illinois • P.O. #5512854



AGENCY CUSTOMER ID: 224-299-8

LOC #: _____

ADDITIONAL REMARKS SCHEDULEPage 1 of 1

AGENCY FEDERATED MUTUAL INSURANCE COMPANY		NAMED INSURED R J O'NEIL INC 1125 S LAKE ST MONTGOMERY, IL 60538-1258	
POLICY NUMBER SEE CERTIFICATE # 86.0		EFFECTIVE DATE: SEE CERTIFICATE # 86.0	
CARRIER SEE CERTIFICATE # 86.0	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

CERTIFICATEHOLDER IS AN ADDITIONAL INSURED SUBJECT TO THE
CONDITIONS OF THE ADDITIONAL INSURED BY CONTRACT ENDORSEMENT
FOR GENERAL LIABILITY AND BUSINESS AUTO LIABILITY.
INSURANCE PROVIDED BY THE GENERAL LIABILITY IS PRIMARY AND
NONCONTRIBUTORY OVER OTHER INSURANCE.
PROJECT: CITY OF AURORA - PLUMBING SERVICES

CITY OF AURORA
INVITATION TO BID 18-68
2019 PLUMBING SERVICES
AFFIDAVIT OF COMPLIANCE

APPLICANT: R.J. O'Neil Inc. - Kealan O'Neil
NAME
1125 S. Lake St., Montgomery, IL 60538
ADDRESS

As a condition of entering into a contract with the City of Aurora, and under oath and penalty of perjury and possible termination of contract rights and debarment, the undersigned,

(Please Print or Type) Kealan O'Neil

being first duly sworn on oath, deposes and states that he/she is:

President
(the sole owner, a partner, a joint venturer, the President, the Secretary, etc.) of:
R.J. O'Neil Inc.
NAME OF COMPANY

the party making the foregoing bid, and that he/she has the authority to make any disclosures and certifications required by this Affidavit on behalf of the Contractor and that all the information contained in this Affidavit is true and correct in both substance and fact.

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, adopted on June 26, 2018.
- 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 R.J. O'Neil Inc.

ADDRESS 1125 S. Lake St.

CITY/STATE/ZIP CODE Montgomery, IL 60538

NAME OF CORPORATE/COMPANY OFFICIAL Kealan O'Neil
PLEASE TYPE OR PRINT CLEARLY

TITLE President

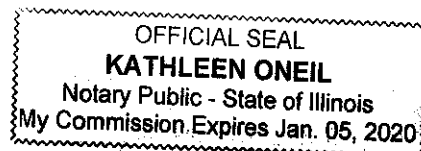
AUTHORIZED OFFICIAL SIGNATURE 

DATE 11-14-2018

TELEPHONE (630) 906-1300

Subscribed and Sworn to
Before me this 14 day
of November, 2018


Notary Public



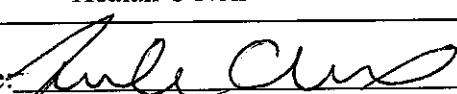
CITY OF AURORA
INVITATION TO BID 18-68
2019 PLUMBING SERVICES

REFERENCES

(Please Type)
Organization Miner Industries
Address 1200 E State Street
City, State, Zip Geneva, IL 60134
Phone Number 630-892-9624
Contact Person Dave Hart
Date of Project 2018 - Misc. Plumbing Services

Organization Darien Park District
Address 7301 Fairview Ave.
City, State, Zip Darien, IL 60561
Phone Number 630-669-6639
Contact Person Blake Ertmanis
Date of Project 2016-Current - Misc. Plumbing Services

Organization Shodeen Group, LLC
Address 77 N. 1st Street
City, State, Zip Geneva, IL 60134
Phone Number 630-232-7883
Contact Person Bill Warwik
Date of Project 2014-Current - Misc. Plumbing Services

Bidder's Name: Kealan O'Neil
Signature & Date:  11-14-18

APPENDIX H

Local Vendor Preference Application



City of Aurora, IL - Local Vendor Preference Application

The business identified below is requesting to be placed on the City of Aurora, Illinois Local Vendor Preference list, in accordance with ordinance O18-070, approved August 28, 2018.

- 1) Date Submitted: 11-14-18
- 2) Name of Business: R.J. O'Neil Inc.
- 3) Address of Local Office: 1125 S. Lake St.
- 4) City, State, Zip: Montgomery, IL 60538
- 5) Company's Web Address: www.rjoneil.com
- 6) Phone: 630-906-1300 Fax: 630-906-1369
- 7) County your Local Business is Located In: Kane

Submitted By (Signature):

Print Name and Title: Kealan O'Neil, President

Email Address: kealan@rjoneil.com

Sec. 2-410.-Prequalification; local bidder.

- (a) If an interested business would like to prequalify as a "local business", such a business shall complete and submit the prequalification application along with supporting documentation, as listed below, and the applicable fee as set by the City Council, to the Finance Department:
 - a. Evidence that the business has established and maintained a physical presence in the City of Aurora, by virtue of the ownership or lease of all or a portion of a building for a period of not less than twelve (12) consecutive months prior to the submission of the prequalification application; and
 - b. Evidence demonstrating that the business is legally authorized to conduct business within the State of Illinois and the City of Aurora, and has a business registered to operate in the City if required; and
 - c. Evidence that the business is not a debtor to the City of Aurora. For purposes of this subparagraph, a debtor is defined as having outstanding fees, water bills, sales tax or restaurant/bar tax payments that are thirty (30) days or more past due, or has outstanding weed or nuisance abatements or liens, has failure to comply tickets or parking tickets that are not in dispute as to their validity and are not being challenged in court or other administrative processes.

Back up documentation for (a) a. and (a) b. must accompany this submittal or application will be rejected.

Please note for (a) c. above the City of Aurora will verify internally that your company does not have any outstanding fees. Your company should make sure that to the best of its knowledge all bills are current.

Return completed application, with all required backup documentation to:

City of Aurora, Attn: Purchasing Division, 44 E. Downer Place, Aurora, IL 60507

Or email to: PurchasingDL@Aurora-il.org

Do not write below this line: For City of Aurora use ONLY

- (a) a.
- (a) b.
- (a) c.

Date: _____

Approved: _____

Letter Sent: _____

Denied: _____

Initials: _____