

City of Aurora, IL

LEAD SERVICE REPLACEMENT PROJECT-CONTRACT 3 25-212

RELEASE DATE: October 3, 2025

DEADLINE FOR QUESTIONS: November 12, 2025

RESPONSE DEADLINE: November 19, 2025, 11:00 am

Please refer to the project timeline in this document for all important deadlines.

RESPONSES MUST BE SUBMITTED ELECTRONICALLY TO:

https://procurement.opengov.com/portal/aurorail

Table Of Contents

- 1. INSTRUCTIONS TO BIDDERS
- 2. GENERAL REQUIREMENTS
- 3. SCOPE OF WORK
- 4. VENDOR SUBMISSIONS

Attachments:

- A 25-212 Lead Water Service Line Replacement Contract 3 ad for bid
- B 25-212 Lead Water Service Line Replacement Contract 3 Combined

Title: Lead Service Replacement Project-Contract 3

INSTRUCTIONS TO BIDDERS

1. SUMMARY

Lead Service Replacement Project—Contract 3 which consists of various lead water service line replacements from the water main or b-box to the water meter including HMA replacement, PCC replacement, interior plumbing & other miscellaneous appurtenances in accordance with the plans & specifications.

2. TIMELINE

Release Project Date:	October 3, 2025
Question Submission Deadline:	November 12, 2025, 4:00pm
Response Submission Deadline:	November 19, 2025, 11:00am

undefined #25-212

Title: Lead Service Replacement Project-Contract 3

GENERAL REQUIREMENTS

SCOPE OF WORK

1. See Attachments for Downloadable Bid Documents

Sealed BIDS for the construction of: Lead Service Replacement Project—Contract 3 which consists of various lead water service line replacements from the water main or b-box to the water meter including HMA replacement, PCC replacement, interior plumbing & other miscellaneous appurtenances in accordance with the plans & specifications. will be received by:

The City of Aurora at the office of: The City Clerk, 44 E Downer Place, Aurora, IL 60507 until: 11:00 AM, (Standard Time-Daylight Savings Time) November 19, 2025, and then at said office publicly opened and read aloud.

2. Information for Bidders

BIDS will be received by The City of Aurora (herein called the "OWNER"), at 44 E. Downer Place, Aurora, IL 60507 until 11:00 AM on November 19, 2025, and then at said office publicly opened and read aloud.

Each BID must be submitted in a sealed envelope, addressed to The City Clerk at 44 E. Downer Place, Aurora, IL 60507. Each sealed envelope containing a BID must be plainly marked on the outside as BID for Lead Service Replacement Project – Contract 3 and the envelope should bear on the outside the name of the BIDDER, his/her address, his/her license number if applicable and the name of the project for which the BID is submitted. If forwarded by mail, the sealed envelope containing the BID must be enclosed in another envelope addressed to the OWNER at City Clerk, 44 E. Downer Place, Aurora, IL 60507.

All BIDS must be made on the required BID form. All blank spaces for BID prices must be filled in, in ink or typewritten, and the BID form must be fully completed and executed when submitted. Only one copy of the BID form is required.

Any BID may be modified or withdrawn prior to the above scheduled time for the opening of BIDS or authorized postponement thereof. Any BID received after the time and date specified shall not be considered. No BIDDER may withdraw a BID within 90 days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period, the time may be extended by mutual agreement between the OWNER and the BIDDER.

BIDDERS must satisfy themselves of the accuracy of the estimated quantities in the BID Schedule by examination of the site and a review of the drawings and specifications including ADDENDA. After BIDS have been submitted, the BIDDER shall not assert that there was a misunderstanding concerning the quantities of WORK or of the nature of the WORK to be done.

The OWNER shall provide to BIDDERS prior to BIDDING, all information that is pertinent to, and delineates and describes, the land owned and rights-of-way acquired or to be acquired.

The CONTRACT DOCUMENTS contain the provisions required for the construction of the PROJECT. Information obtained from an officer, agent, or employee of the OWNER or any other person shall not affect the risks or obligations assumed by the CONTRACTOR or relieve him or her from fulfilling any of the conditions of the contract.

A BID bond payable to the OWNER must accompany each BID for five percent of the total amount of the BID. As soon as the BID prices have been compared, the OWNER will return the BONDS of all except the three lowest responsible BIDDERS. When the Agreement is executed the bonds of the two remaining unsuccessful BIDDERS will be returned. The BID BOND of the successful BIDDER will be retained until the payment BOND and performance BOND have been executed and approved, after which it will be returned. A certified check may be used in lieu of a BID BOND.

A performance BOND and a payment BOND, each in the amount of 100 percent of the CONTRACT PRICE, with a corporate surety approved by the OWNER, will be required for the faithful performance of the contract.

Attorneys-in-fact who sign BID BONDS or payment BONDS and performance BONDS must file with each BOND a certified and effective dated copy of their power of attorney.

Any contract entered into by the loan recipient and any sub-agreement hereunder, shall provide that representatives of the Agency will have access to the work whenever it is in preparation or progress and that the contractor or subcontractor will provide proper facilities for Page 5 of 145 such access and inspection. Such contract or sub-agreement must also provide that the Agency or any authorized representative shall have access to any books, documents, papers, and records of the contractor or subcontractor, which are pertinent to the project for the purpose of making audit, examination, excerpts, and transcriptions thereof.

The party to whom the contract is awarded will be required to execute the Agreement and obtain the performance BOND and payment BOND within ten (10) calendar days from the date when NOTICE OF AWARD is delivered to the BIDDER. The necessary Agreement and BOND forms shall accompany the NOTICE OF AWARD. In case of failure of the BIDDER to execute the Agreement, the OWNER may at his or her or her option consider the BIDDER in default, in which case the BID BOND accompanying the proposal shall become the property of the OWNER.

The OWNER within ten (10) days of receipt of acceptable performance BOND, payment BOND and Agreement signed by the party to whom the Agreement was awarded shall sign the Agreement and return to such party an executed duplicate of the Agreement. Should the OWNER not execute the Agreement within such period, the BIDDER may by WRITTEN NOTICE withdraw his or her signed Agreement. Such notice of withdrawal shall be effective upon receipt of the notice by the OWNER.

The OWNER shall issue the NOTICE TO PROCEED within ten (10) days of the execution of the Agreement. Should there be reasons why the NOTICE TO PROCEED cannot be issued within such period, the time may be extended by mutual agreement between the OWNER and CONTRACTOR. If the NOTICE TO PROCEED has not been issued within the ten (10) day period or within the period mutually agreed upon, the CONTRACTOR might terminate the Agreement without further liability on the part of either party.

The OWNER may make such investigations as he or she deems necessary to determine the ability of the BIDDER to perform the WORK, and the BIDDER shall furnish to the OWNER all such information and data for this purpose as the OWNER may request. The OWNER reserves the right to reject any BID if the evidence submitted by, or investigation of, such BIDDER fails to satisfy the OWNER that such BIDDER is properly qualified to carry out the obligations of the Agreement and to complete the WORK contemplated therein.

A conditional or qualified BID will not be accepted.

Award will be made to the low, responsive, responsible BIDDER.

Title: Lead Service Replacement Project-Contract 3

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the PROJECT shall apply to the contract throughout including the Employment of Illinois Workers on Public Works Act (30 ILCS 570) and the Davis-Bacon Wage Act (40 USC 276a through 276a-5) as defined by the United States Department of Labor.

BIDDERS will comply with the federal Build America, Buy America Act (BABA) which is included in the Infrastructure Investment and Jobs Act, Pub. L. No. 117-58 and specifies that all iron, steel, manufactured products, and construction materials used in the project are produced in the United States.

BIDDER shall not discriminate based on race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the contractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

Each BIDDER is responsible for inspecting the site and for reading and being thoroughly familiar with the CONTRACT DOCUMENTS. The failure or omission of any BIDDER to do any of the foregoing shall in no way relieve any BIDDER from any obligation in respect to his BID.

Each BIDDER shall supply a list of all subcontractors that submitted proposals and if requested by the OWNER all major material suppliers. Inspection trips for prospective BIDDERS will leave from the office of the N/A at N/A.

The ENGINEER is John Hoffmann His/her address is 44 E. Downer Place, Aurora, IL 6050

undefined #25-212

Title: Lead Service Replacement Project-Contract 3

VENDOR SUBMISSIONS

undefined #25-212

Title: Lead Service Replacement Project-Contract 3