

PROPOSAL SUBMITTED BY:

Milkenner Contracting Co  
Contractor's Name

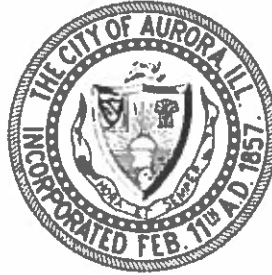
5933 N. Knox Ave  
Street

P.O. Box

Chicago  
City

IL  
State

60646  
Zip Code



CITY OF AURORA  
KANE COUNTY  
STATE OF ILLINOIS

PROPOSAL AND SPECIFICATIONS FOR

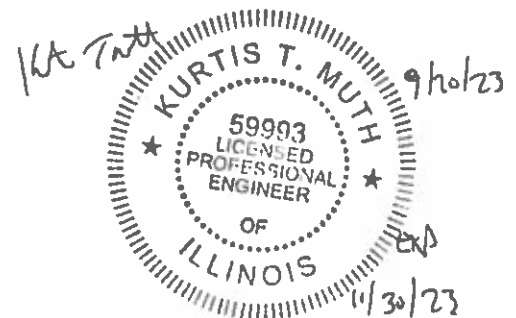
2024 On-Call Lead Water Service Line Replacement Contract

AURORA, ILLINOIS

September, 2023  
Bid 23-93

10/10/23


PREPARED BY  
CITY OF AURORA  
Engineering Division  
77 S. Broadway Avenue  
AURORA, ILLINOIS 60507



# PROPOSAL


TO: THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF AURORA  
44 EAST DOWNER PLACE  
AURORA, ILLINOIS 60507

1. Proposal of Milkenium Contracting Co  
for the improvement known as the 2024 On Call Lead Water Service Line Replacement Contract Bid 23-93.
2. The plans and specifications for the proposed improvements are those prepared by the City of Aurora Engineering Division and approved by the City Council of Aurora, Illinois.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposals, plans, specifications, form of contract and contract bond, and special provisions, if any, and that he has inspected in detail the site of the proposed work and that he has familiarized himself with all of the local conditions affecting the contract and detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if the proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction and to do all of the work and to furnish all of the materials and labor required.
6. The undersigned declares that he understands that the quantities mentioned are approximate only, and that they are subject to increase or decrease; that he will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, and multiplied by the unit prices shown in the schedule of prices contained herein.
7. The undersigned agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned agrees that if the City decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased, at the contract unit prices without claim for profits lost as a result of any work or items eliminated by the City of Aurora.
9. The undersigned agrees that the Engineer may, at any time during the progress of the work covered by this contract, order other work or materials incidental thereto, and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation therefore the actual cost plus ten percent (10%), the actual cost to be determined as provided for in the specifications.
10. The undersigned further 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 performance of the work in accordance with the terms of the contract within **fifteen (15)** days after receiving the notice of award of the contract.

11. The undersigned further agrees to begin work not later than **ten (10)** calendar days after the execution or by the date stated within the contract documents 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.
12. The undersigned agrees to complete the work within the time stipulated in the Special Provisions.
13. All work shall be completed to the satisfaction of the Engineer by the above dates unless the Engineer in accordance with the specifications grants additional time. In case of failure to complete the work within the time named herein, or within such extra time as may have been allowed by extensions, the undersigned agrees that the City shall withhold from such sums as may be due him under the terms of the contract the liquidated damages as set forth in the Standard Specifications, which costs shall be considered and treated not as a penalty, but as damages due the Municipality from the undersigned by reason of inconvenience to the public, added cost of engineering and supervision, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
14. If this proposal is accepted and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof shall become the property of the City and shall be considered not as a penalty but as payment of liquidated damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond, otherwise said check or draft or bidder's bond substituted in lieu thereof shall be returned to the undersigned.
15. Accompanying this proposal is either a **5% Bid Bond** or a proposal guaranty check, complying with the specifications, made payable to the City Treasurer of the City of Aurora. The amount of the check is \$ \_\_\_\_\_ *N/A on Addenda #1* 
16. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract, he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work, that the extensions must be made by him, and that if not so done, his proposal may be rejected as irregular or non-responsive.
17. The undersigned agrees to conform to Section 100 of the Standard Specifications and to Article 107.27 of that section indemnifying and saving harmless the City of Aurora and its officers, agents, and employees. The Contractor shall provide insurance with limits as stated in the Article 6.7 of the *City of Aurora - General Specifications*.
18. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities. The City of Aurora shall either award the project or reject the bids within Sixty (60) calendar days after the bid opening. This time frame may be extended upon mutual agreement of the City and the Bidder.
19. The undersigned of this proposal agrees that he or she has examined all sections of this Proposal, Specifications, and Bidding Documents and hereby understands and accepts the provisions for access, or the lack of access, to the construction site and shall claim no compensation other than the prices as bid for this condition of accessibility.
20. The undersigned further agrees that the unit prices submitted herewith are for the complete item constructed, including all labor, equipment, material and other necessary incidental work.
21. The undersigned agrees to indemnifying and saving harmless the City of Aurora, its officers, agents, employees, and servants by filing with the City, prior to the execution of the contract, copies of completed Certificates of Insurance satisfactory to the City, with the City of Aurora named as co-insured; automobile

liability insurance covering owned, non-owned, and hired vehicles with limits of liability as stated in the City of Aurora - General Specifications Article 6.7.


22. No bid shall be considered unless the party offering it shall furnish evidence satisfactory to the City of Aurora that he has been previously engaged in the quality construction of improvements of the same character as the one herein specified, and that he has the necessary facilities, equipment, experience, and ability and pecuniary resources to fulfill the conditions of the contract
23. No contract will be awarded to any bidder where that bidder or any principal or supervisory personnel of the bidder has been personally involved with another business that has been delinquent or unfaithful in any former contract with the City or where that bidder or any supervisory personnel of the bidder has been personally involved with another business that is a defaulter as surety or otherwise upon obligation to the City.
24. The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010, adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the City of Aurora has contracted. The City of Aurora will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information. The undersigned acknowledges the requirements of 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.
25. The undersigned submits herewith this **Schedule of Prices** covering the work to be performed under this contract:



10-11-23



**Schedule of Prices**  
**2024 Lead Water Service Line**  
**Replacement Program**  
**Bid 23-93**

  
 10-11-23

Item #	Description	Unit	Unit Price
1	Water Main Tap and Corporation Stop, 1"	EACH	5,000.00
2	Water Main Tap and Corporation Stop, 1.5"	EACH	5,600.00
3	Water Main Tap and Corporation Stop, 2"	EACH	6,000.00
4	Connect to Existing Service Tap	EACH	4,000.00
5	Connect to Existing Curb Stop and Box	EACH	1,800.00
6	Trenchless Pipe Installation, 1"	LF	256.00
7	Trenchless Pipe Installation, 1.5"	LF	266.00
8	Trenchless Pipe Installation, 2"	LF	276.00
9	Open Cut Water Service Replacement, 1"	LF	240.00
10	Open Cut Water Service Replacement, 1.5"	LF	250.00
11	Open Cut Water Service Replacement, 2"	LF	260.00
12	Curb Stop and Box, 1"	EACH	2,000.00
13	Curb Stop and Box, 1.5"	EACH	2,200.00
14	Curb Stop and Box, 2"	EACH	2,400.00
15	Sanitary Sewer Adjustment	LF	83.00
16	Sanitary Sewer Removal and Replacement, 6"	LF	103.00
17	Drain Tile Repair	LF	83.00
18	Trench Backfill	TON	18.00
19	HMA Residential Driveway Pgmt. Removal & Replacement, 2"	SY	58.00
20	HMA Commercial Driveway Pgmt. Removal & Replacement, 4"	SY	103.00
21	PCC Residential Driveway Pgmt. Removal & Replacement, 6"	SY	190.00
22	PCC Commercial Driveway Pgmt. Removal & Replacement, 8"	SY	220.00
23	PCC Sidewalk Removal & Replacement, 5"	SF	25.00
24	Detectable Warnings	SF	56.00
25	Combination Curb & Gutter Removal & Replacement	LF	100.00
26	Bituminous Pavement Removal Only	SY	33.00
27	Bituminous Pavement Removal & Class D Patch, N50, 3" TO 5"	SY	103.00
28	Bituminous Pavement Removal & Class D Patch, N50, 6" TO 8"	SY	125.00
29	Bituminous Pavement Removal & Class D Patch, N50, 9" TO 12"	SY	200.00
30	Seeding - Aurora Mix	SY	20.00



**Schedule of Prices**  
**2024 Lead Water Service Line**  
**Replacement Program**  
**Bid 23-93**

<u>Item #</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>
31	Arrow board	DAY	150. <sup>00</sup>
32	Barricades, Type 2 w/Steady Burn Lights	DAY	40. <sup>00</sup>
33	Advanced Warning Signs	DAY	75. <sup>00</sup>
34	Flagger	HOUR	110. <sup>00</sup>
35	Temporary Pavement Surface	SY	50. <sup>00</sup>
36	Inlet Protection	EACH	350. <sup>00</sup>
37	Mobilization	LS	1,000. <sup>00</sup>
38	Remove and Reset Water Heater	EACH	1,000. <sup>00</sup>
39	Interior 1" Copper pipe (length above included 10')	LF	50. <sup>00</sup>
40	Interior Connection to Water Meter w/Slab	EACH	3,000. <sup>00</sup>
41	Interior Connection to Water Meter w/Basement or Crawl Space	EACH	3,000. <sup>00</sup>

10-18-23

Eric Chung - President



(If an individual)

Signatures

Signature of Bidder \_\_\_\_\_

Business Address \_\_\_\_\_

\_\_\_\_\_

(If a partnership)

Firm Name \_\_\_\_\_

Signed by \_\_\_\_\_

Business Address \_\_\_\_\_

\_\_\_\_\_

Insert  
Names and  
Addresses of  
All Partners

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(If a corporation)

Corporate Name Multimedia Contracting Co

Signed By Eric Chung  President

Business Address 5933 N. Knox Ave

Chicago IL 60646

President Eric Chung

Secretary Michael Tierney

Treasurer Eric Chung

Attest:   
Secretary

**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 State of Illinois Department of Labor.
- 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 submit with our bid, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

Contractor shall check the box indicating that a copy of applicable program certification is attached.

- ~~H. I/We have obtained IDOT prequalification as described in Check Sheet LRS6 in the "Supplemental Specifications and Recurring Special Provisions" in the categories appropriate for the type of work proposed for this project.~~

~~Contractor shall check the box indicating that a copy of the IDOT prequalification certification for the appropriate categories is attached.~~

- I. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.
- J. I/We will abide by the "Illinois Preference Act" which requires contractors to use at least 90% Illinois laborers on all public works projects that receive State funds or funds administered by the State during a period of "excessive unemployment" (Employment of Illinois Workers on Public Works Act, 30 ILCS 570/).

COMPANY NAME Millennium Contracting Co

ADDRESS 5933 N. Knox Ave

CITY/STATE/ZIP CODE Chicago IL 60646

NAME OF CORPORATE/COMPANY OFFICIAL Millennium Contracting Co  
PLEASE TYPE OR PRINT CLEARLY

TITLE Eric Chung President

AUTHORIZED OFFICIAL SIGNATURE 

DATE October 10, 2023

Subscribed and Sworn to

TELEPHONE (847) 493-9577

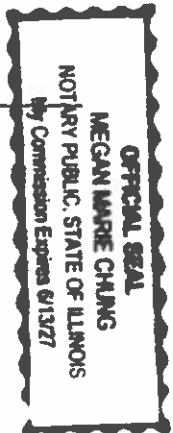
Before me this 10 day

FAX No. (312) 238-9401

of October, 20 23

E-MAIL ADDRESS echung@milcc.net

  
Notary Public





**Apprenticeship or Training Program Certification**

**Return with Bid**

**All contractors are required to complete the following certification:**

- For this contract proposal or for all groups in this deliver and install proposal.
- For the following deliver and install groups in this material proposal:

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The City of Aurora policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders to disclose participation in apprenticeship or training programs that are approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph III below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

*Local 36 Plumbers*

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- III. Except for any work identified above, any bidder that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership.

N/A

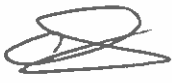
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The requirements of this certification and disclosure are a material part of the contract. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. **The City of Aurora requires a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors be included with the bid in order to qualify to bid on the project.**

Bidder: Milwaukee Contracting Co By:   
Address: 5933 N. Knox Ave Chicago IL Title: Eric Chuag President  
60646 (Signature)

**The United States Department of Labor**

**Office of Apprenticeship**

**Certificate of Registration of Apprenticeship Program  
Plumbers' Joint Apprenticeship Committee Local 130, U.A.**

*Chicago, Illinois*

*For The Trade of: Plumber*

*Registered as part of the National Apprenticeship System  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

**December 27, 1944**

*Date* **Revised: November 8, 2018**

**IL015030003**

*Registration No.*



*John V. Kelly*

*Administrator, Office of Apprenticeship*


STATE OF ILLINOIS )  
County of Kane ) ss.

**BIDDER'S TAX CERTIFICATION**

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 10 day of October, 2027.

By   
(Signature of Bidder's Executing Officer)

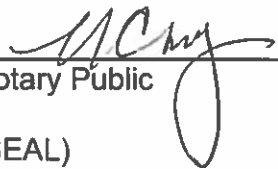
Eric Chung  
(Print name of Bidder's Executing Officer)

President  
(Title)

ATTEST/WITNESS:

By   
Title Secretary

Subscribed and sworn to before me this 10 day of October, 2023.

  
Notary Public  
(SEAL)





## 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 O20-029 approved April 28, 2020

- 1) Date Submitted: October 10, 2023
- 2) Name of Business: M. Hendon Contracting Co
- 3) Address of Local Office: 5933 N. Knox Ave
- 4) City, State, Zip: Chicago IL 60646
- 5) Company's Web Address: \_\_\_\_\_
- 6) Phone: 847-493-7577 Fax: 312-238-9461
- 7) County your Local Business is Located In: Cook

Submitted By (Signature): [Signature]

Print Name and Title: Eric Chuang President

Email Address: echuang@miller.net

### 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.us](mailto:PurchasingDL@aurora.il.us)

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

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

Date: \_\_\_\_\_

Approved: \_\_\_\_\_

Letter Sent: \_\_\_\_\_

Denied: \_\_\_\_\_

Initials: \_\_\_\_\_

**Bid 23-93  
2024 On-Call Lead Water Service Line Replacement Contract  
Bid opening – October 11, 2022 @ 2 p.m.**

**ADDENDUM NO. 1**  
**Page 1 of 3**

**TO: All Bidders**  
**FROM: Engineering Division, City of Aurora**  
**DATE: October 9, 2023**

**THIS ADDENDUM FORMS A PART OF THE BIDDING AND CONTRACT DOCUMENTS.**

1. A bid bond and performance bond will not be required for this contract. As a result, portions of item 10 and all of 15 in the proposal are not applicable. Also, items 2.1 and the performance bond portion of item 2.3 in section 2 of the general specifications are not applicable.
2. The past 2 years, approximately 150 services have been replaced with this contract per year by the low bidder. The start date depends on a service needing replacement due to maintenance or leaking but could be as early as 1/2/24.
3. Attached is a copy of the plan holders list.


Sincerely,



Kurt Muth, P.E.  
Engineering Coordinator  
City of Aurora Engineering Division

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**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 [muthk@aurora.il.us](mailto:muthk@aurora.il.us) IMMEDIATELY UPON RECEIPT.**

**COMPANY NAME** Millennium Contracting Co  
**SIGNATURE OF COMPANY REPRESENTATIVE** 

10-10-23

Spectrum10 Wireless LLC	Ryan Hayes	3319992100	rhayes@spec10wireless.com
gdgdgdgd	sfgdhdhd ddftrfggggg	9898985252	ffdfdfdd@gmail.com
Chicagoandconstruction.com	Bo Kim	3094016167	bodedi3@aol.com
Five Star Energy Services	Phil Petronelli	2627063260	ppetronelli@fivestarenergyservices.com
Joel Kennedy Constructing Corp.	Ryan Kennedy	8473608080	ryan.kennedy@jkchicago.com
eplan	eplan bidding	5734477130	eplan@eplanbidding.com
HBK Engineering (Water Infrastructure Technologies)	Harry Mason	3127710094	h.mason@hbkengeineering.com
HBK Engineering	Taylor Savoie	5049144003	tsavoie@hbkengeineering.com
Donegal Services LLC	Chris O'Connor	6303218200	chris@donegalexcavating.com
Bee Liner Lean Services	Jeremiah Presley	7085157641	jeremiah@bee-lean-services.com
Millennium Contracting Co	Eric Chung	8477147155	mchung@millicc.net
Brown & Brown of Illinois	Kim Holmes	630-245-4621	kim.holmes@bbrown.com
Webhawxx Technologies	Muniba Kamran	7735930601	muniba.kamran@webhawxx.com
Gonzalez Companies, LLC	Wesley Hampsch	6184105064	whampsch@gonzalezcos.com
BEE LINER LEAN SERVICES	SAM CHEKHAR	7082621761	mourad@bee-lean-services.com
Bee Liner Lean Services	Jeremiah Presley	7085157641	jeremiah@bee-lean-services.com
J.C. Dillon Inc	Patrick Dillon	3097136787	patrick@jcdilloninc.com
HAMILTON CONSTRUCTION INC	Marc Morale	7738301550	hcchicago@gmail.com
9958742586	gfagtaetyt aetyaegaegag	4566598635	s.kalyanaraman@construction.com
Valor Underground Construction LLC	Robert Opsenica	7733556714	ropsenica@valorug.com
WebHawxx Technologies	Muniba Kamran	7735930601	muniba.kamran@webhawxx.com
Public Security Agency	Bogdan Stanek	6306013517	info@publicsecurityagency.com
City of Aurora	Kurt Muth	6302563232	muthtk@aurora.il.us

## 2024 On-Call Lead Water Service Line Replacement Contract

Plan Holders List 10.9.23

Company Name	Contact Name	Phone Number	Email Address
Paramount Utility & Excavating	Jordan Cruz	8158616757	Info@paramountserviceinc.com
Baxter & Woodman, Inc.	Joanna MacCallum	815-459-1260	marketing@baxterwoodman.com
IMG Development LLC	Tom	6306752741	Tmccann@imgdevelopmentllc.com
Benchmark Construction Co., Inc	Dominick Fiordiroso	6304971700	dominickf@bmk8.com
M L & L Excavating Inc.	Michael W Jimenez	6308443132	mlexcavating@comcast.net
ConstructConnect	Morgan Stinson	8003642059	content@constructconnect.com
Paramount Utility & Excavating Service Inc	Jordan Cruz	8158616757	Info@paramountserviceinc.com
7860984567	onvia	843898507	mohamed@gamil.com
7860984567	onvia	843898507	mohamed@gamil.com
Eplan	Josh Couch	8773752666	eplan@eplanbidding.com
constructconnect	Michael Stubbs	800-364-2059	content@constructconnect.com
IMS	Bid Research	8584908800	ims_bids@construction.com
PB	Poola Basena	8698143505	Basenajitu2@gmail.com
Dodge Data & Analytics	java jaya	4133767032	javalakshmi@construction.com
Michael Stubbs	Michael Stubbs	8003642059	content@constructconnect.com
Prime Vendor	Bid Clerk	9108059630	primevendor123@gmail.com
Construct Connect	Michael Stubbs	800-364-2059	content@constructconnect.com
Bidnet	Kurt Pitzer	8006771997	gbs@bidnet.com
Hammerhead Trenchless	Mara Nugent	9206484848	mnugent@hhtrenchless.com
KLF Enterprises	Patrick Bracken	708-446-5415	Pat@UtilityTrans.com
H. Linden & Sons Sewer and Water	Steve Linden	6305529955	admin@hlindensons.com
Baxter & Woodman, Inc.	Joanna MacCallum	815-459-1260	marketing@baxterwoodman.com
Michels Plumbing, Inc.	Matt Michels	630-801-9700	matt@michelsplumbing.com
Databid	Julie	8889293282	julie@databid.com
Cyient, Inc.	Kenneth W. Roberts, II	9497259657	kenneth.roberts@cyient.com
Cyient, Inc.	Ken Roberts	949-725-9657	kenneth.roberts@cyient.com
Atlantic County Utilities Authority	cahill ross	(630) 256-4636	sss@gamil.com
asdfg	AASDDD SAS	4255235632	santoshi.meshram6@gmail.com
Geneva Construction Company	Cass W. Price	630-892-4357	cassp@genevaconstruction.net
PB	Poola Basena	8698143505	Basenajitu2@gmail.com
Bid Ocean	Eric Johnson	970-237-4411	eric@bidocean.com
Dodge Data & Analytics	Adam Bouman	513-666-3354	dodge.bidding@construction.com
Brandt Excavating Inc	Meghan Fehr	8159424488	brandtbuilders92@gmail.com
ZBI Remodeling, INC	Mikolaj Litwinek	7733878737	zbigovcontracts@gmail.com



Governor  
JB Pritzker



Director  
James L. Bennet

## State of Illinois Eligible Bidder / Public Contractor

Millennium Contracting Co  
4335 S Western Blvd  
Chicago, Illinois, 60609

**IDHR Eligibility Number: 00010894**

Type of IDHR Eligibility Number : Corporate Headquarters / Primary Location

The person, firm or corporation whose name appears on this certificate has registered and is authorized by the Illinois Department of Human Rights to bid on or be awarded public contracts, pursuant to 44 Ill. Admin. Code 750.210 and the Illinois Human Rights Act, 775 ILCS 5/2-105. The official status of this registration can be verified at [www.illinois.gov/DHR](http://www.illinois.gov/DHR).



Form Number: **PC1**  
Start Date **02/22/2023**  
Expiration Date **02/21/2028**

Illinois Department of Human Rights  
555 W MONROE ST, Ste. 700  
CHICAGO, IL, 60661



OFFICE OF CONTRACT COMPLIANCE

**Nicole Mandeville**

DIRECTOR

69 W. Washington Street, George W. Dunne Cook County Building, Suite 3000 • Chicago, Illinois 60602 • (312) 603-5502

**TONI PRECKWINKLE**

PRESIDENT  
Cook County Board  
of Commissioners

BRANDON JOHNSON  
1st District

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2nd District

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3rd District

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10th District

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15th District

FRANK AGUILAR  
16th District

SEAN M. MORRISON  
17th District

November 30, 2022

Mr. Eric Chung, President  
Millennium Contracting Co.  
5933 North Knox Avenue Unit 1202  
Chicago, IL 60646

Re: Annual Certification Expires: November 30, 2023

Dear Mr. Chung:

Congratulations on your continued eligibility for Certification as a Minority-owned Business Enterprise (MBE) Cook County Government. This certification is valid until November 30, 2025; however, you must re-validate your firms' certification annually.

As a condition of continued Certification, you must file a **"No Change Affidavit"** within sixty (60) business days prior to the date of Annual Certification Expiration. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within fifteen (15) business days of such change.

Cook County Government may commence action to remove your firm as an MBE vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

**CONSTRUCTION: WATER SUPPLY AND IRRIGATION SYSTEMS, SEWER LINE AND RELATED STRUCTURES, PLUMBING, EXCAVATING AND LANDSCAPING SERVICES**

Your firm's participation on Cook County contracts will be credited toward MBE goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward MBE goals will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, Service-Disabled Veteran and People with Disabilities Business Enterprise Programs.

Sincerely,

*Dr. Makeba C. Butler*

Dr. Makeba M. Butler  
Deputy Director, Office of Contract Compliance

MCB/ew



THIS CERTIFIES THAT

**Millennium Contracting Co**  
dba Millennium Contracting Co

\* Nationally certified by the: **CHICAGO MINORITY SUPPLIER DEVELOPMENT COUNCIL**

\*NAICS Code(s): 238910; 238220; 237110

\* Description of their product/services as defined by the North American Industry Classification System (NAICS)

01/30/2023

CH02942

Issued Date

Certificate Number

Ying McGuire  
NMSDC CEO and President

Debra Jennings-Johnson President / CEO

01/31/2024

Expiration Date

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

[Certify, Develop, Connect, Advocate.](#)

\* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®



May 19, 2023

Eric Chung  
Millennium Contracting Corporation  
5933 N Knox Ave  
Chicago, IL 60646

Dear Mr. Chung:

Metra has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Subpart D 26.61. Your next No Change Affidavit is due **May 1, 2024**.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra, and Pace.

If there is any change in your certification that affect your ability to meet size standards, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is grounds for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firms name will appear in the IL UCP directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed at [www.metra.com](http://www.metra.com) under the Office of Diversity & Business Enterprise link. Your firm's name will appear in the IL UCP DBE Directory under the following:

NAICS Codes: 237110, 238220, 238910

Specialty: 237110 - Sewer Main, Pipe and Connection, Construction  
238220 - Plumbing Contractors  
238910 - Excavating;

Your participation on contracts will only be credited toward DBE contract goals when your firm performs in a Commercially Useful Function (CUF) in its approved area(s) of specialty.

Sincerely,

*M. Sutton*

Michele Sutton  
Sr. DBE Certification Specialist  
Office of Diversity & Business Enterprise



# PLUMBERS LOCAL 130 UA

## Joint Apprenticeship Committee

1400 West Washington Boulevard, Chicago, Illinois 60607-1821  
www.JAC130.org

James F. Coyne  
**CHAIRMAN**

July 11, 2023

G. Justin Treutelaar  
**CO-CHAIRMAN**

Patrick F. McCarthy  
**SECRETARY**

Matthew N. Erickson  
**TREASURER**

#### **UNION TRUSTEES**

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Joseph W. Strong  
Paul M. Rodriguez  
Peter C. Olson, Alternate  
William A. Wilkens III, Alternate

#### **EMPLOYER TRUSTEES**

Anthony J. Albergo  
John W. Baethke  
Scott Hoffman  
Todd C. Leonard, Alternate  
Dennis Piehowski, Alternate

#### **TRAINING DIRECTOR**

Anthony M. Rottman

#### **TRAINING COORDINATOR**

Brian M. Andersen

#### **INSTRUCTORS IN CHARGE**

Frank E. Borkowski  
Thomas Jennrich  
John J. Yock

Mr. Eric Chung  
Millennium Contracting Co  
5933 N Knox Ave  
Chicago, Illinois 60646

Dear Mr. Chung,

Enclosed you will find a copy of our Certificate of Registration with the Department of Labor.

This letter also serves as verification that Millennium Contracting Co is a signatory contractor with Plumbers Local 130, UA, contributes to the Training Fund and actively hires apprentices from our Plumbing Apprenticeship Program.

Please contact us if you have any questions or need further assistance.

Sincerely,

Anthony M. Rottman  
Training Director

Encl.  
AMR: wn  
S:\Contractor Requests\CONTRACTOR PARTICIPATES IN PROGRAM LTR.doc

**Joliet**

**Chicago**

**Volo**

312.421.1028 (phone)

312.421.4468 (fax)