

**PROPOSAL SUBMITTED BY:**

Electrical Resource Management, Inc.

*Bidder's Name*

401 S Carlton Ave

*Street*

Wheaton

*City*

IL

*State*

*P.O. Box*

60187

*Zip Code*



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

**PROPOSAL AND SPECIFICATIONS FOR**

***Lighting Materials 2021***

*Located in*

**AURORA, ILLINOIS**

*July 2021*

*Bid Number 21-45*

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

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**City of Aurora  
Bid 21-45**

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**NOTICE TO BIDDERS**

**Time and Place of Opening of Bids**

Sealed bids for the improvement described below must be received by the City Clerk's Office, 44 E. Downer Place, Aurora, IL 60507 by **2:00 P.M., July 28, 2021**, at which time they will be opened and read publicly via non-mandatory teleconferenced and live streamed bid opening.

Any bid received by the City Clerk's Office **after 2:00 p.m. on Wednesday, July 28, 2021** shall be rejected and returned unopened. **There will be no exceptions!**

**Description of Work**

Name: Lighting Materials 2021

Aurora, IL

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

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

- The final quantity of materials purchased 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.
- The City also reserves the right to award any 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.**

### **Bidder Instructions**

1. Plans and proposal forms will be available online at: <https://www.aurora-il.org/bids.aspx>.
2. There will be a **no pre-bid meeting** for this project. Any questions regarding this bid opportunity shall be submitted to the Director of Purchasing via email at [purchasingDL@aurora.il.us](mailto:purchasingDL@aurora.il.us) by no later than **Tuesday, July 20, 2021**. Any questions received after this date will not be addressed via Addendum and will not be reflected in the project scope.
3. Bidders shall provide 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.
4. 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".
5. Any bidder who 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. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans 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 Awarding Authority 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.
8. The City of Aurora has a local preference ordinance that would apply to this contract.

By Order of  
City Clerk  
City of Aurora

## INDEX TO SPECIAL PROVISIONS

<b><i>Provision Number</i></b>	<b><i>Title</i></b>
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### 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 standards/poles and bollards to be used at various projects and locations throughout 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 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.

### **SP A.3 – PERFORMANCE GUARANTEE OF WORK**

If after the approval of final payment 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, replace it with non-defective materials 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.

# SCHEDULE OF PRICES

## RFB 21-45 Lighting Materials

Please provide pricing for the following lighting materials (including shipping cost). Note that the final quantity of materials anticipated to be purchased under this contract may vary depending on unit pricing provided.

Material	Manufacturer	Model/Catalog Number	Qty	Unit Cost	Subtotal
Pole	Valmont	120040404UB (12')	30	\$1,336.00	\$40,080.00
Pole (1 Arm)	Valmont	DS210-900A400 -(1)-8'LMA-FP/BK-HH-NC-AB w/Alhambra Finial	10	\$3,445.00	\$34,450.00
Pole (2 Arm)	Valmont	DS210-900A400 -(2)-8'LMA-FP/BK-HH-NC-AB w/Alhambra Finial	10	\$3,908.00	\$39,080.00
Pole	StressCrete	E-250-APH-G (20')	25	\$1,628.00	\$40,700.00
Bollard	Sentry Electric	SAL-B-BOL-SLOT-INC (Gloss Black)	20	\$2,636.00	\$52,720.00
Pole with Truss Arm	Valmont	270860808T4F (Pole) with 1TA0834C60ZA (Truss Arm); both with "100 Grit Satin Finish"	15	\$2,939.00	\$44,085.00

Total	\$251,115.00
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## 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, Ascertain 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, Inc.

ADDRESS 401 S Carlton Ave

CITY/STATE/ZIP CODE Wheaton, IL 60187

NAME OF CORPORATE/COMPANY OFFICIAL Stephen L. Davis

PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE \_\_\_\_\_

DATE 07/26/2021

TELEPHONE (630) 462-0230

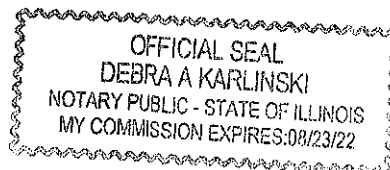
FAX No. (630) 462-9077

Subscribed and Sworn to

Before me this 26th day

of July, 2021

Debra A. Karlinski  
Notary Public



## Lighting Materials 2021

Bid Number 21-45

### REFERENCES

(Please Type)

Organization Village of Plainfield

Address 1440 Coil Plus Drive

City, State, Zip Plainfield, Illinois , 60544

Phone Number 815-436-7093

Contact Person Dave Countryman

Date of Project July 2021

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Organization Village of Woodridge

Address 5 Plaza Drive

City, State, Zip Woodridge, Illinois, 60517

Phone Number 630-719-6107

Contact Person Michael Mytys

Date of Project April 2021

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Organization City of Aurora

Address 339 Middle Ave

City, State, Zip Aurora, Illinois, 60506

Phone Number 630-768-6577

Contact Person Scott Miller

Date of Project December 2020

\*\*\*\*\*

Bidder's Name Electrical Resource Management, Inc

Signature & Date  July, 26, 2021



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

APR 15 2021

Stephen L. Davis  
Electrical Resource Management, Inc.  
5261 W. Harrison St.  
Chicago, Illinois 60644

Dear Mr. Davis:

We are pleased to inform you that **Electrical Resource Management, Inc.**, has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **4/1/2026**; however, your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an **annual No-Change Affidavit**. Your firm's annual No-Change Affidavit is due by **4/1/2022, 4/1/2023, 4/1/2024 and 4/1/2025**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **4/1/2026**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **2/1/2026**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at [chicagoinspectorgeneral.org](http://chicagoinspectorgeneral.org), or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

**NAICS Code(s):**

**236220 – Commercial and Institutional Building Construction**

**237130 – Power and Communication Line and Related Structures Construction**

**423610 – Electrical Apparatus and Equipment, Wiring Supplies and Related Equipment**

**Merchant Wholesalers**

**811219 – Other Electronic and Precision Equipment Repair and Maintenance**

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Shannon E. Andrews  
Chief Procurement Officer

SEA/cm