

**CITY OF AURORA
INFORMAL SOLICITATION
IB 18-54
Outlook Deck Helical Piers**

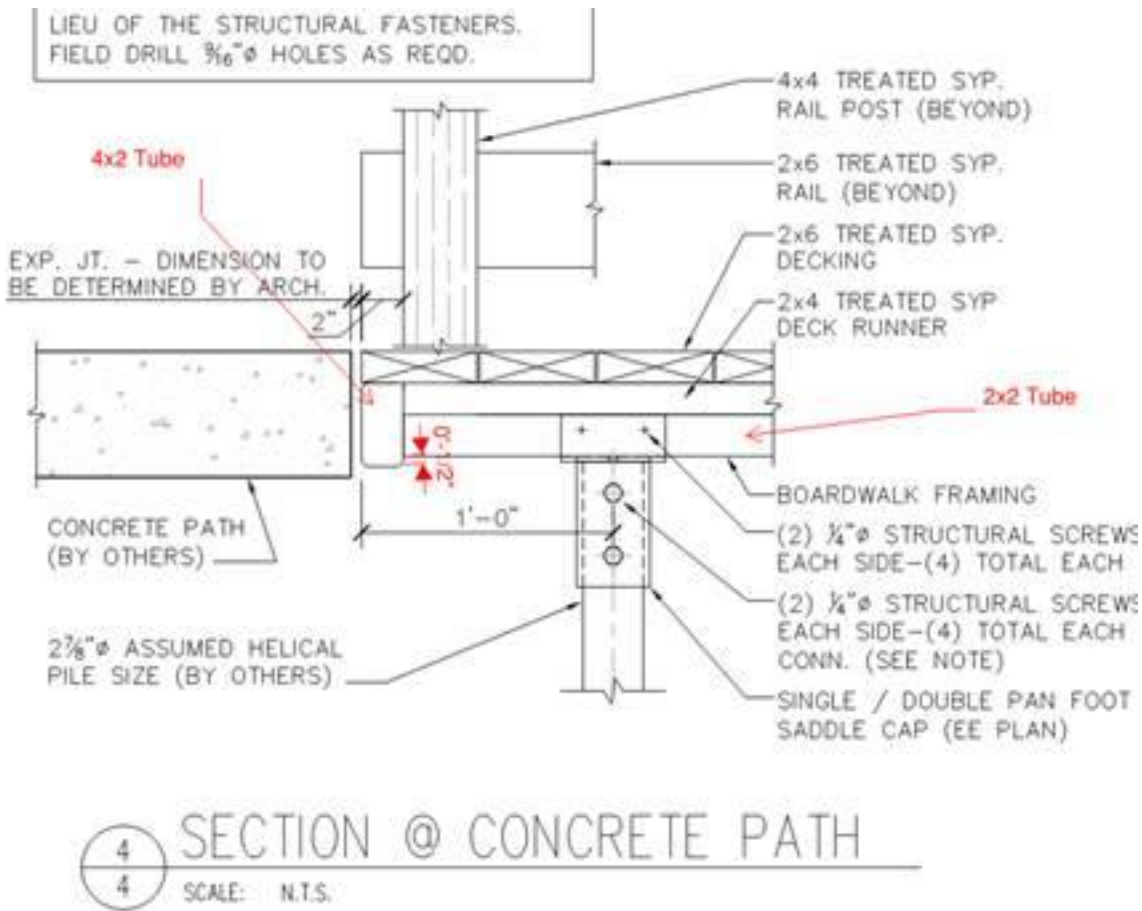
The City of Aurora is seeking quotes for the anticipated purchase and possible installation of Outlook Deck Helical Piers for our Parks Division/Mastadon Island.

Per the attached structural calculations (Exhibit A) and boardwalk layout (Exhibit B) provide separate costs for the following line items associated with helical piers for our Outlook Decks on Mastadon Island.

No soil reports have been completed.

The framing is a 2X2 or 4X2 steel tube. The decking and deck runner are treated wood.

The tube sizes are 2X2 length and 4X2 width. There is a 1/2" offset from the bottom of the 4X2 tube to the bottom of the 2X2. See below for a marked up detail.



I/We propose to furnish material and/or labor (all labor costs must be prevailing wage) as specified at the following delivered price:

The City reserves the right to select a bidder for labor and goods or solely goods.

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Description	Cost
33-RS 2-7/8" CL X .217W X 7FT-8 X 10 X .375" HELIX LEAD GALV 2.88-L7810G	
33-RS 2-7/8" CL X .217W X 7FT EXT GALV 2.88-E7G	
33-RS 2-7/8" CL BRKT SADDLE 2 X 2 X 2 (2 holes) GALV	
100-HW 2.875 - 3/4" X 4-1/2" A325 BOLT & NUT GALV HW2.875	
Labor	
Total Cost	

If labor option selected, payment request must be accompanied by Certified Payroll and Final Waiver of Liens

Project can start within _____ working days upon receipt of purchase order.

Project will take _____ working days after start.

If only goods purchased, items will be received _____ working days after receipt of purchase order.

All bid prices shall be shown as delivered Aurora Destination, Prepaid and Allowed. Do not add state, federal or local taxes. Municipalities are exempt. Exemption Certification Permit No. Illinois E9996-0842-07.

No additional charges over base bid price will be accepted without written approval of the Director of Purchasing.

SUBMITTED BY

COMPANY _____

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The purchase shall result in the issuance of a purchase order. All properly authorized purchases and services of the City shall be evidenced by the issuance of the same. Please be advised that any invoice received by the City not referencing a purchase order number may not be accepted as a valid City obligation.

The City, after inspection and acceptance, and in consideration of the faithful performance by the Bidder, agrees to pay for the completion of the work embraced in this contract, within thirty (30) days of the receipt of the invoice.

Time, in connection with any discount offered, will be computed from the date of invoice delivery to the City or from the date a correct invoice is received by the City of Aurora Purchasing Division, if the latter date is later than the date of delivery.

Prices will be considered NET, if no payment discount is shown.

The successful Bidder shall submit invoices via e-mail to: PurchasingDL@aurora-il.org

or Mail to the following address:

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

The City of Aurora offers electronic funds transfer (EFT) payment to our vendors. EFT is fast, simple, safe and secure and is *our preferred method of payment!* Please contact the Purchasing Division office for an authorization agreement form.

The City of Aurora reserves the right at any time and for any reason to cancel this Informal Bid, to accept or reject any or all Bids or portion thereof, or accept an alternate bid. The City reserves the right to waive any immaterial defect in any bid, or technicality, informality or irregularity in the bids received, and to disregard all nonconforming or conditional bids or counter-proposals. Unless otherwise specified by the bidder or the City, the City reserves the right to hold the best bids for ninety (90) days from the opening date set forth above. The City may seek clarification from any bidder at any time and failure to respond promptly is cause for rejection. The City further reserves the right to award the bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed work or usage and therefore is in the best interest of the City.

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At the Bidder's expense, the Bidder shall secure and maintain in effect throughout the duration of this Bid, insurance of the following kinds and limits to cover all locations of the Bidder's operations. The Bidder shall furnish Certificates of Insurance to the City before starting or within ten (10) days after the execution of the Bid, whichever date is reached first. All insurance policies shall be written with insurance companies approved by the City of Aurora and licensed to do business in the State of Illinois and having a rating of not less than A IX, according to the latest edition of the A.M. Best Company; and shall include a provision preventing cancellation of the insurance policy unless thirty (30) days prior written notice is given to the City. This provision shall also be stated on each Certificate of Insurance as: "Should any of the above described policies be canceled before the expiration date thereof, the issuing company will endeavor to mail 10 days written notice to the certificate holder named to the left". Upon requested, the awardee of this Bid will give the City a copy of the insurance policies. The policies must be delivered to the City within two weeks of the request. The limits of liability for the insurance required shall provide coverage for not less than the following amount, or greater where required by law:

- (1) Worker's Compensation Insurance - Statutory amount.
- (2) General Liability Insurance:
 - (a) \$1,000,000 per occurrence and \$2,000,000 general aggregate
 - (b) \$500,000 per occurrence for Property Damage
 - (c) \$1,000,000 per occurrence for Personal Injury
- (3) Auto Liability Insurance:
 - (a) Bodily injury with limits not less than \$1,000,000
 - (b) Property damage with limits not less than \$500,000
- (4) Umbrella excess liability of \$1,000,000 per occurrence, \$2,000,000 aggregate

The Bidder shall include the City as a primary, non-contributory additional named insured on both General and Auto Liability Insurance policies and indicate said status on any Certificates of Insurance provided to the City pursuant to this project. All insurance premiums shall be paid without cost to the City.

SUBMITTED BY

COMPANY _____

ADDRESS _____

CITY, STATE, ZIP _____

CONTACT PERSON _____

Please Print or Type

AUTHORIZED SIGNATURE _____

Title

EMAIL _____

PHONE #(____) _____ FAX #(____) _____ DATE _____