

AIA Document A310™ - 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Valley Electrical Contractors, Inc.

4485 Route 71
Oswego, IL 60543

OWNER:

(Name, legal status and address)

City of Aurora
44 E. Downer Place
Aurora, IL 60505

BOND AMOUNT: *FIVE PERCENT OF AMOUNT BID*****

SURETY:

(Name, legal status and principal place of business)

Old Republic Surety Company
445 S. Moorland Road, Suite 200
Brookfield, WI 53005

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)
DSC 2nd Floor Bridge Renovation


The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of May 2019
Valley Electrical Contractors, Inc.


(Witness)

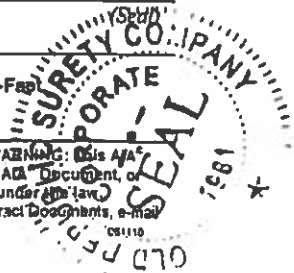

(Witness)

 (Principal) (Seal)

 (Title) President

Old Republic Surety Company (Surety)

 (Title) Todd A. Schaap, Attorney-in-Fact



Init.

AIA Document A310™ - 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. WASHINGTON, DC: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

PROPOSAL SUBMITTED BY:

Valley Electrical Contractors

Contractor's Name

4485 State Route 71.

461

Street

P.O. Box

OSwego

IL

60543

City

State

Zip Code



CITY OF AURORA
KANE COUNTY
STATE OF ILLINOIS

PROPOSAL AND SPECIFICATIONS FOR

DSC 2nd Floor Bridge – Electrical

Located at
77 S. Broadway
AURORA, ILLINOIS

April 2019
Bid Number 19-31

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



RETURN WITH BID

Route Various
County Kane
Local Agency City of Aurora
Section

PAPER BID BOND

WE Valley Electrical Contractors, Inc. as PRINCIPAL, and Old Republic Surety Company as SURETY,

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 8th day of May 2019

Principal

Valley Electrical Contractors, Inc. (Company Name)
By: Tom Cook, President (Signature and Title)

(Company Name)
By: (Signature and Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Old Republic Surety Company (Name of Surety)

By: Todd A. Schaap (Signature of Attorney-in-Fact)

STATE OF WISCONSIN

COUNTY OF Kenosha

I, Kimberly S. Rasch, a Notary Public in and for said county, do hereby certify that Tom Cook and Todd A. Schaap

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 8th day of May

My commission expires 1/22/2022

(Notary Public Signature)

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond form. By affixing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above.

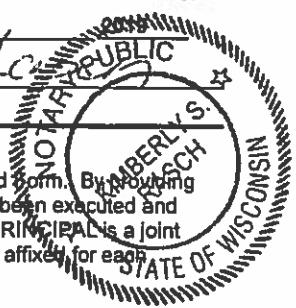
Electronic Bid Bond ID Code input field

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date



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

1. Proposal of Valley Electric
for the improvement known as the Bid Number 19-31, DSC 2nd Floor Bridge - Electrical, located at 77 S. Broadway, Aurora, IL.
2. The 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, 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 alter the improvement 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 which shall bind the undersigned, without limitation, to all terms and conditions, specifications, requirements, and the statement of work contained in this notice and in those statutes, regulations, ordinances or other policies incorporated by reference herein.

The undersigned further agrees to execute 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 \$ _____
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:

SCHEDULE OF PRICES

DSC 2nd Floor Bridge - Electrical

Base Bid:

Please provide a lump sum cost for each of the following line items:

1. **Demolition and disposal** of select existing Electrical components as shown on Plan Page ED201

\$2,000.00 1

2. Furnish install all new **low voltage/data components** as shown on the "E" series Plan Pages

\$18,000.00 2

3. Furnish install all new **lighting** as shown on Plan Page E201 ~~with modifications to the scope listed under Plan Note 7 as described on page 2 of this RFB.~~

Note #7 Removed per Addendum #1

\$29,300.00 3

4. Furnish install all **other electrical components** as shown on the "E" series Plan Pages

*Base Board Heaters & Thermistats
(By others)*

\$63,000.00 4

5. Overhead and Profit

\$10,000.00 5

6. Engineering Allowance (Contingency)

add \$ 15,000

Total Bid

\$137,300.00

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, Ascertainning 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 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 will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME Valley Electrical Contractors

ADDRESS Po Box 461 / 4485 State Route 71.

CITY/STATE/ZIP CODE Oswego/IL / 60543

NAME OF CORPORATE/COMPANY OFFICIAL Valley Electrical Contractors Inc.
PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE [Signature]

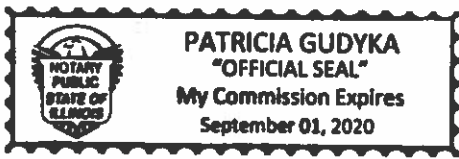
DATE 5/8/19

TELEPHONE (630) 554-6200

FAX No. (630) 554-5543

Subscribed and Sworn to
Before me this 8th day
of May 2019

[Signature]
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:

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 and all bidders' subcontractors 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 IV 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 further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval is, at the time of such bid, participating in an approved, applicable apprenticeship or training program applicable to the work of the subcontract.
- III. 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. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

VI. Except for any work identified above, any bidder or subcontractor 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.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. 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: Valley Electrical Co. By: 
Address: P.O. Box 461 Title: President
OSWEGO IL 60543 THOMAS J. COOK

INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS - LOCAL 461 AURORA, ILLINOIS

LOCAL UNION

Administration
591 Sullivan Road, Suite 100
Aurora, IL 60506
Phone: (630) 897-0461
FAX: (630) 897-7605



HEALTH & WELFARE

Claims Office, TIC Intl. Corp.
6525 Centurion Drive
Lansing, MI 48917
Phone: (517) 321-7502
FAX: (517) 321-7508

October 7, 2015

To Whom It May Concern:

This letter is to confirm that Valley Electrical Contractors, Inc. is signatory to a Labor Agreement between the Northeastern Illinois Chapter of the National Electrical Contractors Association – Aurora Division, and I.B.E.W. Local 461, Aurora, Illinois.

The aforementioned contractor is also in compliance with their union benefit contributions and work dues as outlined in our current Labor Agreement.

If this office can be of further assistance, please do not hesitate to contact us.

Sincerely,

Joel D. Pyle II
Business Manager
IBEW Local 461

JDP/lw

JOINT APPRENTICESHIP AND TRAINING COMMITTEE



NECA-IBEW LOCAL UNION NO. 461
591 SULLIVAN ROAD, SUITE 200
AURORA, IL 60506



PHONE (630) 897-0461 - FAX (630) 897-1317

October 27, 2015

To Whom It May Concern:

This letter is to confirm that Valley Electrical Contractors, Inc. in accordance with the Inside Agreement between the Northeastern Illinois Chapter of the National Electrical Contractors Association (N.E.C.A) - Aurora Division and Local Union No. 461 International Brotherhood of Electrical Workers, is participating in a Joint Apprenticeship and Training program.

The Apprenticeship program is titled the Northeastern Illinois Chapter N.E.C.A. and Local Union No. 461 I.B.E.W. and is referred to as a Joint Apprenticeship and Training Committee (J.A.T.C.).

The Apprenticeship Training program is registered with the United States Department of Labor, Bureau of Apprenticeship and Training and our program number is IL004780093.

If this office can be of further assistance please contact me by phone at 630-897-0461 extension 201.

Sincerely,

Michael P. Angelo
Apprenticeship Training Director



(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 Valley Electrical Contractors

Signed By [Signature] President

Business Address Po Box 461/4485 state Route 71.
Oswego, IL 60543

President [Signature]

Secretary [Signature]

Treasurer [Signature]

Attest [Signature] Secretary

STATE OF ILLINOIS)
) ss.
County of Kane)

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 8th day of May, 2019.

By [Signature]
(Signature of Bidder's Executing Officer)
Thomas J. Coul
(Print name of Bidder's Executing Officer)
President
(Title)

ATTEST/WITNESS:

By [Signature]
Title Estimator

Subscribed and sworn to before me this 8th day of May, 2019.

[Signature]
Notary Public

(SEAL)



DSC 2nd Floor Bridge - Electrical
Bid Number 19-31

REFERENCES

(Please Type)

Organization

Address

City, State, Zip

Phone Number

Contact Person

Date of Project

Organization

Address

City, State, Zip

Phone Number

Contact Person

Date of Project

Organization

Address

City, State, Zip

Phone Number

Contact Person

Date of Project

Bidder's Name

Signature & Date

SEE
ATTACHED

**Valley Electrical Contractors Inc.
P.O. Box 461
Oswego, Illinois 60543**

Summary Of Work Experience

Job Name & Number:	New Bartlett Police Station
Location:	Bartlet IL
Start / Completion Dates:	11/18/2018 to 1/2/2019
Description of work:	New Police Station
Value of completed work:	\$1,715,000.00
Project Manager:	Fred Marano - Fredrick Quinn Construction Company
Contact phone number:	630-675-5578
Architect:	Williams Architects
Contact phone number:	630-221-1212

Job Name & Number:	East Aurora Phigh School Phase 5
Location:	Aurora IL
Start / Completion Dates:	April 2017 through August 2017
Description of work:	Remodel Existing School - Summer Work
Value of completed work:	\$972,565.00
Project Manager/GC	Light Construction - Tim Campbel
Contact phone number:	630-896-7200
Architect:	Cordogan Clark & Associates
Contact phone number:	630-896-4678

Job Name & Number:	East Aurora High School - Phase 6
Location:	Aurora IL
Start / Completion Dates:	June 2018 through August 2018
Description of work:	Remodel Existing School - Summer Work
Value of completed work:	\$309,000.00
General Contractor	Tim Campbel - Light Construction
Contact phone number:	630-896-7220
Architect:	Cordogan Clark and Associates
Contact phone number:	630-896-4678

Job Name & Number:	Wayside Cross Ministries - Four Story Building	# 2337
Location:	215 E New York Street, Aurora, IL 60505	
Start / Completion Dates:	October 2013 to March 2016	
Description of work:	Wayside Cross Ministries	
Value of completed work:	\$593,126.00	
Project Manager:	Butch Distajo	
Contact phone number:	630-337-9142	
Architect:	Silva Architects, Ltd.	

Contact phone number:	847-841-1500
------------------------------	--------------

Job Name & Number:	Cosmopolitan Marketplace LLC	# 2158
Location:	2372 W. Indiana Trail Road, Aurora, IL 60506	
Start / Completion Dates:	March 2013 to April 2015	
Description of work:	Remodel Market Place	
Value of completed work:	\$1,626,736.00	
Architect:	Camburas & Theodore, Ltd.	
Contact phone number:	847-298-1525	

Job Name & Number:	Caterpillar UPS System	# 2340
Location:	Route 31 South Building X Dock 27, Montgomery, IL 60538	
Start / Completion Dates:	December 2013 to May 2014	
Description of work:	UPS System	
Value of completed work:	\$564,107.00	
Project Manager:	Naomi Barnes	
Contact name:	630-516-4403	
Architect:	Engineers, INC	
Contact phone number:	312-346-8131	

Job Name & Number:	Caterpillar Building B Zone	# 1485
Location:	Route 31 South Building X Dock 27, Montgomery, IL 60538	
Start / Completion Dates:	December 2010 to May 2011	
Description of work:	Building B Zone	
Project Manager:	Martin Jacobson	
Contact phone number:	630-859-4402	
Value of completed work:	\$555,500.00	
Architect:	Henneman Engineering Inc.	
Contact phone number:	217-398-6280	

Job Name & Number:	DuPage County Nicarico Center	# 1943
Location:	422 N. County Farm Road, Wheaton, IL 60187	
Start / Completion Dates:	October 2012 to April 2014	
Description of work:	Children's Advocacy/Family Center	
Project Manager:	Paul M Seben	
Contact phone number:	630-279-7171	
Value of completed work:	\$732,998.88	
Architect:	Serena Sturm Architects	
Contact phone number:	312-595-0370	

Job Name & Number:	Montgomery Wells	# 1542
Location:	891 Knell Rd, Montgomery, IL 60538	
Start / Completion Dates:	July 2011 to February 2013	

Description of work:	Treatment Plant Improvements
Project Manager:	Mike Henderson
Contact phone number:	224-234-5695
Value of completed work:	\$391,504.00
Architect:	Engineering Enterprises, Inc
Contact phone number:	630-466-6700

Job Name & Number:	Fermilab M18	#1353
Location:	Kirk Road & Pine St., Batavia , IL 60502	
Start / Completion Dates:	July 2010 to July 2011	
Description of work:	Trailer Compound Removal	
Project Manager:	Bill Arnolde	
Contact phone number:	630-844-3000	
Value of completed work:	\$402,279.72	
Architect:	Gilfillan, Callahan, Nelson Architects	
Contact phone number:	630-761-0579	

Job Name & Number:	Fresh Thyme Farmers Market	#2782
Location:	722 Essington Rd., Joliet, IL 60435	
Start / Completion Dates:	February 2015 to August 2015	
Description of work:	Remadel of Grocery Store	
Project Manager:	Richard Czop	
Contact phone number:	815-572-7041 ext: 249	
Value of completed work:	\$412,844.00	
Architect:	Api Architect	
Contact phone number:	813-281-9299	

Job Name & Number:	Goodwill Aurora North	#2768
Location:	1543 Mesa Ln, Aurora, IL 60502	
Start / Completion Dates:	November 2014 to July 2015	
Value of completed work:	\$274,108.00	
Architect:	Eppstein Uhen Architects	
Contact phone number:	414-271-5350	

Job Name & Number:	American Eagle Outfitters	#3016
Location:	1650 Premium Outlets Blvd, Suit 1330, Aurora, IL 60504	
Start / Completion Dates:	July 2015 to September 2015	
Description of work:	Remodel Clothing Store	
Project Manager:	Robert Carlton	
Contact phone number:	412-357-1563	
Value of completed work:	\$112,247.00	

Job Name & Number:	Children's Advocacy Center	#1943
Location:	422 N County farm Road, Wheaton, IL 60187	
Start / Completion Dates:	October 2012 to April 2014	
Project Manager:	Paul M. Seben	
Contact phone number:	630-279-7171	
Value of completed work:	\$640,035.00	
Architect:	Serena Sturm Architects	
Contact phone number:	312-595-0370	

Job Name & Number:	RichLee Van Lines	#1519
Location:	1019 Jericho Road, Aurora, IL	
Start / Completion Dates:	April 2011 to November 2011	
Value of completed work:	\$150,000.00	
Architect:	Nova Engineering, PC	
Contact phone number:	708-889-0885	

Job Name & Number:	Caterpillar	#1485
Location:	Route 31 South, Montgomery , IL 60538	
Start / Completion Dates:	February 2011 to May 2011	
Description of work:	Lighting Upgrade	
Value of completed work:	\$511,000.00	
Architect:	Henneman Engineering Inc	
Contact phone number:	217-398-6280	

Job Name & Number:	Wells Treatment Plants	#1542
Location:	Montgomery ,IL	
Start / Completion Dates:	June 2011 to February 2012	
Description of work:	Water Treatment Plants Improvements	
Project Manager:	Mike Henderson	
Contact phone number:	224-234-5695	
Value of completed work:	\$398,000.00	
Architect:	Timothy P. Farrell	
Contact phone number:	703-621-4501	

Job Name & Number:	Lisle Park Distract	#1567
Location:	1925 Ohio Street, Lisle, IL	
Start / Completion Dates:	April 2011 to September 2011	
Description of work:	Preschool Renovation	
Value of completed work:	\$255,000.00	
Architect:	Williams Architects	
Contact phone number:	630-221-1212	

Job Name & Number:	Big Rock	#1595
Location:	7 S Madison Street, Big Rock, IL 60511	
Start / Completion Dates:	August 2011 to March 2012	
Description of work:	Installing New Sseptic Tanks	
Project Manager:	Dean Hummell	
Contact phone number:	630-556-4365	
Value of completed work:	\$258,800.00	
Architect:	Applied Technologies, Inc.	
Contact phone number:	847-265-7325	

Job Name & Number:	Westphal Chevrolet	#1740
Location:	1425 West Ogden Ave., Aurora, IL	
Start / Completion Dates:	May 2012 to September 2012	
Description of work:	Site Lighting Remodeling	
Value of completed work:	\$288,712.00	
Architect:	D. S. Wells Architect	
Contact phone number:	630-841-8643	

Job Name & Number:	Grundy Area Vocational Center	#1444
Location:	128 S Broadway, Aurora IL 60505	
Start / Completion Dates:	November 2010 to	
Description of work:	Renovation	
Value of completed work:	\$220,502.00	
Architect:	Healy, Bender & Associates, Inc	
Contact phone number:	630-904-4300	

2004 Customer References

Job Name:	Salvator Feragamo
Location:	Chicago Premium Outlet Mall - Aurora, IL
Completion Date:	2004
Description of work:	New Store Build-out
Value of completed work:	\$15,800.00
Contact name:	Bob Krause - Forrest Construction
Contact phone number:	847-669-3800

Job Name:	Diesel
Location:	Chicago Premium Outlet Mall - Aurora, IL
Completion Date:	2004
Description of work:	New Store Build-out
Value of completed work:	\$28,500.00
Contact name:	Bob Krause - Forrest Construction
Contact phone number:	847-669-3800

Job Name:	Le Creuset
Location:	Chicago Premium Outlet Mall - Aurora, IL
Completion Date:	2004
Description of work:	New Store Build-out
Value of completed work:	\$11,725.00
Contact name:	Bob Krause - Forrest Construction
Contact phone number:	847-669-3800

Job Name:	Little Me
Location:	Chicago Premium Outlet Mall - Aurora, IL
Completion Date:	2004
Description of work:	New Store Build-out
Value of completed work:	\$7,400.00
Contact name:	Leo Couchara - Tricon Construction
Contact phone number:	215-245-4210

Job Name:	Waterford Wedgewood
Location:	Chicago Premium Outlet Mall - Aurora, IL
Completion Date:	2004
Description of work:	New Store Build-out
Value of completed work:	\$30,900.00
Contact name:	Tony Bonaduce - EBS Builders
Contact phone number:	732-471-0205

2004 Customer References

Job Name:	Fox Island Place
Location:	Aurora, IL
Completion Date:	2004
Description of work:	Various Projects in their 22 story high rise building
Value of completed work:	\$267,700.00
Contact name:	Cet Niesel
Contact phone number:	630-897-6055

Job Name:	Lakewood Creek Elementary School
Location:	Montgomery, IL
Completion Date:	2004
Description of work:	New School
Value of completed work:	\$607,000.00
Contact name:	Mike Barr - School District 308
Contact phone number:	630-688-2829

Job Name:	Bristol Elementary School
Location:	Bristol, IL
Completion Date:	2004
Description of work:	School Addition
Value of completed work:	\$383,700.00
Contact name:	Mark Miller - Concept 3 Architects
Contact phone number:	630-833-6090

Job Name:	ConAgra Foods
Location:	St. Charles, IL
Completion Date:	2004
Description of work:	Addition on large freezer building
Value of completed work:	\$517,400.00
Contact name:	Jim Such - Food Tech Structures
Contact phone number:	781-261-9700

Job Name:	Trinity Church
Location:	Yorkville, IL
Completion Date:	2004
Description of work:	New Building
Value of completed work:	\$268,400.00
Contact name:	Sally Cunny - Schramm Construction
Contact phone number:	630-232-1862



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: 5/8/2019
- 2) Name of Business: VALLEY ELECTRICAL CONTR.
- 3) Address of Local Office: P.O. Box 461
- 4) City, State, Zip: OSWEGO, FL 60543
- 5) Company's Web Address: T.COOK@VALLEYELECTRIC.US
- 6) Phone: 630 554 6200 Fax: 630 554 5543
- 7) County your Local Business is Located In: OSWEGO

Submitted By (Signature) [Signature]

Print Name and Title: THOMAS J. COOK - PRESIDENT

Email Address: T.COOK@VALLEYELECTRIC.US

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: _____