



VILLAGE OF THORNTON

Committee Meeting

August 05, 2024 at 7:00 PM

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

II. Public Comment

III. Committee Topics

A. Trustee Cunningham

B. Trustee Reynolds

C. Trustee Kaye

D. Trustee Glaser

E. Trustee Atkinson

IV. Treasurer Frye

V. Engineer Kaminsky

[A.](#) CDBG Street Resurfacing Project

VI. Attorney Dillner

[A.](#) E-COM Resolution

[B.](#) Raffle Ordinance

VII. Administrator Wiak

[A.](#) Update on July 15 Storm Damage and Cleanup

[B.](#) Health Insurance Renewal Plans

[C.](#) Village Hall Outdoor Digital Sign Replacement

D. Gallagher Alternative Fuel Grant Public Sponsor

[E.](#) Vehicle Purchase

[E.](#) Cleaning Contract for Police Department Building

VIII. Acting President Pisarzewski

IX. Old & New Business

X. Adjournment



August 1, 2024

To: Mayor and Board of Trustees
Village of Thornton
115 East Margaret Street
Thornton, IL 60476

Attn: Melissa Wiak, Village Administrator

RE: **Village of Thornton**
2023 CDBG 2306-027 Street Resurfacing Bids Review
Bids Review

Dear Administrator Wiak:

The Village of Thornton accepted bids for the subject project on July 31, 2024. The details of the 2023 Street Resurfacing Project were discussed at a previous Committee meeting. The following bids were opened at the bid opening:

Gallagher Asphalt Corp.	(Low Bidder)	\$ 298,567.30
D. Construction, Inc.		\$ 319,475.55
Engineer's Estimate		\$ 353,843.85

Based upon technical review of the bids, we would recommend that the contract be awarded to the lowest responsible bidder, **Gallagher Asphalt Corp.**, in the amount of **\$ 298,567.30**.

At the direction of the Board, we will prepare contract documents for execution. Should you have any questions or require any further information, please feel free to contact me.

Sincerely,

ROBINSON ENGINEERING, LTD.

A handwritten signature in black ink, appearing to read "St. Zing", written over a horizontal line.

Steven Kaminsky, PE
Village Engineer
(708) 225-8238
skaminsky@reltd.com

REL 23-R0314.02 - Village of Thornton - 2023 CDBG Street Resurfacing Project

 Local Public Agency: Village of Thornton
 County: _____
 Section: _____
 Estimate: \$353,843.85

 Date: 7/31/2024
 Time: 10:06 a.m.

 (Indianwood Drive - Chicago Rd to Arrowhead Dr)
 CDBG No. 2306-027

 Attended By: Steven Kaminsky, PE, Village Engineer

Name of Bidder:	Gallagher Asphalt Corp.	D. Construction, Inc.
Address of Bidder:	18100 S. Indiana Avenue	1488 S. Broadway
	Thornton, IL 60476	Coal City, IL 60416
Approved Engineer's Estimate		

Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
20200100	EARTH EXCAVATION	CU YD	5	\$5.00	\$25.00	\$77.00	\$385.00	\$500.00	\$2,500.00
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	240	\$15.00	\$3,600.00	\$0.01	\$2.40	\$3.30	\$792.00
25100630	EROSION CONTROL BLANKET	SQ YD	240	\$4.00	\$960.00	\$0.01	\$2.40	\$22.00	\$5,280.00
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	235	\$9.00	\$2,115.00	\$5.45	\$1,280.75	\$5.50	\$1,292.50
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	8,035	\$0.01	\$80.35	\$0.01	\$80.35	\$0.01	\$80.35
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	70	\$18.00	\$1,260.00	\$16.00	\$1,120.00	\$0.01	\$0.70
40600625	LEVELING BINDER (MACHINE METHOD), N50	TON	670	\$115.00	\$77,050.00	\$96.00	\$64,320.00	\$86.00	\$57,620.00
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	1,000	\$95.00	\$95,000.00	\$78.00	\$78,000.00	\$79.00	\$79,000.00
42300300	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	90	\$110.00	\$9,900.00	\$110.00	\$9,900.00	\$126.50	\$11,385.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	715	\$12.00	\$8,580.00	\$12.50	\$8,937.50	\$18.15	\$12,977.25
42400800	DETECTABLE WARNINGS	SQ FT	90	\$35.00	\$3,150.00	\$34.00	\$3,060.00	\$55.00	\$4,950.00
44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	11,905	\$3.45	\$41,072.25	\$2.30	\$27,381.50	\$2.90	\$34,524.50
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	155	\$25.00	\$3,875.00	\$30.00	\$4,650.00	\$20.00	\$3,100.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	940	\$15.00	\$14,100.00	\$16.00	\$15,040.00	\$15.40	\$14,476.00
44000600	SIDEWALK REMOVAL	SQ FT	645	\$3.75	\$2,418.75	\$3.50	\$2,257.50	\$6.60	\$4,257.00
60266600	VALVE BOXES TO BE ADJUSTED	EACH	1	\$450.00	\$450.00	\$290.00	\$290.00	\$550.00	\$550.00
60406000	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	7	\$500.00	\$3,500.00	\$510.00	\$3,570.00	\$880.00	\$6,160.00
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	325	\$1.50	\$487.50	\$5.50	\$1,787.50	\$5.78	\$1,878.50

				Name of Bidder:		Gallagher Asphalt Corp.		D. Construction, Inc.	
				Address of Bidder:		18100 S. Indiana Avenue		1488 S. Broadway	
						Thornton, IL 60476		Coal City, IL 60416	
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	125	\$2.00	\$250.00	\$13.00	\$1,625.00	\$13.75	\$1,718.75
R5001013	SEEDING, SPECIAL	SQ YD	240	\$3.00	\$720.00	\$0.01	\$2.40	\$2.20	\$528.00
R6001014	CLASS D PATCHES, 6 INCH	SQ YD	235	\$100.00	\$23,500.00	\$78.00	\$18,330.00	\$65.00	\$15,275.00
R6005005	COMBINATION CURB AND GUTTER REPLACEMENT	FOOT	940	\$50.00	\$47,000.00	\$46.00	\$43,240.00	\$49.50	\$46,530.00
Z0004514	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	65	\$50.00	\$3,250.00	\$57.00	\$3,705.00	\$30.00	\$1,950.00
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	20	\$500.00	\$10,000.00	\$420.00	\$8,400.00	\$550.00	\$11,000.00
Z0017700	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	1	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$1,650.00	\$1,650.00
				TOTAL:	\$353,843.85	\$298,567.30		\$319,475.55	

PROPOSAL

TO THE OWNER, Village of Thornton

1. Proposal of D. Construction, Inc.
(name and address of bidder)
1488 S. Broadway, Coal City, IL 60416
t.hansen@dconstruction.com Tamara L. Hansen
(email address of bidder)

for the improvement described in the NOTICE TO CONTRACTORS.

2. 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 proposal is made without collusion with any other person, firm or corporation.
3. The undersigned further declares that he has carefully examined the proposal, 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 the detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
4. The undersigned further understands and agrees that if this 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 specified in the contract, except such materials as are to be furnished by the Owner, in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth, and is fully responsible for the construction means, methods, techniques, sequences and safety procedures and programs incident thereto.
5. 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 and the summation of the actual quantities, as finally determined, multiplied by the unit prices shown in the schedule of prices contained herein.
6. The undersigned further 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; 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.
7. The undersigned further agrees that if the Owner 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.

8. The undersigned further agrees that the Owner may at any time during the progress of 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 fifteen per cent (15%), the actual cost to be determined as provided in the specifications.
9. The undersigned further agrees to execute a contract for this work and present the same to the Owner within fifteen (15) days after the date of notice of the award of the contract to him.
10. The undersigned further agrees that he and his surety will execute and present within fifteen (15) days after the date of notice of the award of contract, a contract bond satisfactory to and in the form prescribed by the Owner, 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.
11. The undersigned further agrees to begin work not later than ten (10) days after the execution and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such manner and with sufficient materials, equipment, labor and safety precautions as will insure 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. The undersigned agrees to complete the work within _____ calendar days after the date of the execution of the contract by both parties, or by 10-25-24 if this is a completion day contract, unless additional time shall be granted by the Engineer in accordance with the provisions of the specifications. In case of failure to complete the work within the time names herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the Owner shall withhold from such sums as may be due him under the terms of this contract, the costs set forth in the specifications, which cost shall be considered and treated not as a penalty, but as damages due the Owner from the undersigned by reason of inconvenience to the public, added cost of engineering and construction observation, maintenance of detours, 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.
12. Accompanying this proposal is a bank draft, bank cashier's check, certified check or bid bond, complying with the requirements of the specifications, made payable to: _____

the Village of Thornton

The amount of the bond, check or draft is Ten percent bid bond ----

----- (\$ 10% Bid Bond).

If the proposal 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 substituted in lieu thereof, shall become the property of the Owner, and shall be considered as payment of damages due to delay and other causes suffered by the Owner because of the failure to execute said contract and contract bond; otherwise said check or draft substituted in lieu thereof shall be returned to the undersigned.

ATTACH BANK DRAFT, BID BOND, BANK CASHIER'S
CHECK OR CERTIFIED CHECK HERE

In the event that one check, bond, or draft is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guarantees of the individual sections covered.

13. 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.
14. The undersigned firm certifies that it is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond**CONTRACTOR:***(Name, legal status and address)*

D. Construction, Inc.
1488 S. Broadway
Coal City, IL 60416

OWNER:*(Name, legal status and address)*

Village of Thornton
115 East Margaret Street
Thornton, IL 60476

SURETY:*(Name, legal status and principal place of business)*

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

Mailing Address for Notices

1411 Opus Place Suite 450
Downers Grove, IL 60515

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.

BOND AMOUNT: \$ 10% Ten Percent of Amount Bid

PROJECT:*(Name, location or address, and Project number, if any)*

2023 CDBG Street Resurfacing Project - CDBG Project No. 2306-027 - REL Project No. 23-R0314.02

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 31st day of July, 2024


(Witness)

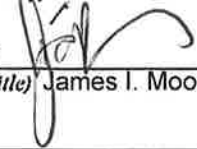

(Witness)

D. Construction, Inc.

*(Principal)**(Seal)*By: *(Title)*

Kenneth Sandeno - President

Liberty Mutual Insurance Company

*(Surety)**(Seal)*By: *(Title)*

James I. Moore Attorney-in-Fact

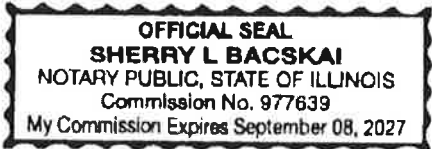


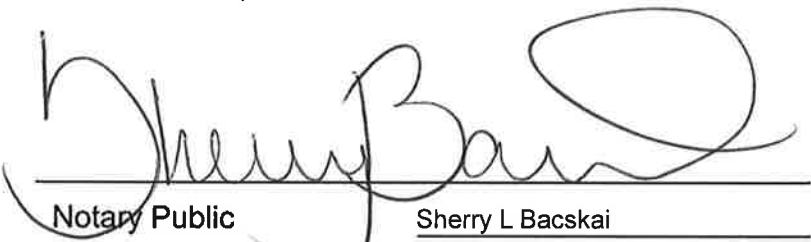
State of Illinois
County of DuPage

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Sherry L Bacskai Notary Public of DuPage County, in the State of Illinois ,
do hereby certify that James I. Moore Attorney-in-Fact, of the Liberty Mutual Insurance
Company who is personally known to me to be the same person whose
name is subscribed to the foregoing instrument, appeared before me this day in person, and
acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the
Liberty Mutual Insurance Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Downers Grove in
said County, this 31st day of July , 2024 .





Notary Public Sherry L Bacskai
My Commission expires: September 8, 2027



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Section V, Item A.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint James I. Moore all of the city of Downers Grove, state of IL, its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: D. Construction, Inc.

Obligee Name: Village of Thornton

Surety Bond Number: Bid Bond

Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 31st day of July, 2024.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company



By: David M. Carey

David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 31st day of July, 2024, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 31st day of July, 2024.



By: Renee C. Llewellyn

Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

CONTRACTOR'S STATEMENT

1. Do you have sufficient knowledge of Drawings and Specifications of the work covered by this Contract to warrant submitting a Proposal for this work?
Yes
2. (a) Have you done work of this nature? Yes
(b) To what extent? (Dollar value) \$10,000.00 - \$98,000,000.00
(c) For whom? IDOT, various counties and municipalities as well as numerous private owners
3. Do you have sufficient equipment to perform this work? Yes
If so, list major items: See attached list
4. Give Bank reference: Old National Bank
Address: 220 W. Main Street, Morris, IL 60450
5. List names and addresses of major suppliers:
Vulcan Materials - 14999 Collections Ctr., 2nd Floor, Chicago, IL. 60693
Ozinga South Suburban - 18825 S. 96th Avenue, Mokena, IL. 60448
Underground Pipe & Valve - 211 Amendodge Drive, Shorewood, IL. 60404
6. Have you ever had, or do you now have, funds withheld for non-completion of work to the satisfaction of any municipality? No
(a) If so where? N/A
(b) For what reason? N/A
7. Have you ever been disqualified by a Governmental Agency for failure to satisfactorily complete a public improvement? No

CONTRACTOR'S STATEMENT (cont.)

8. Have you ever been cited for failing to withhold or report payroll deductions for Federal Income Tax? No
9. Have you ever been cited by the Federal Government for any violation of the Copeland Act (Anti-kick-back Law)? No
10. If awarded contract, work will begin in 10 calendar days.

Equipment Inventory

Section V, ItemA.

ID	Name	ID	Name
201	JD 510C BACKHOE	2016	JD 892 TRACKHOE
202	JD 410 BACKHOE	2017	JD MC CRAWLER
205	FORD 545 UTILITY TRACTOR	2018	CEC CRUSHER
206	FARMALL 'M' TRACTOR	2019	VIPER HYD BOOM W/CRUSHER
214	GALLION G118C GRADER	2020	JD 410C BACKHOE
215	JD 770 GRADER	2022	JD 230 TRACKHOE
225	AUSTIN CHERRY PICKER 410	2023	JD 510D BACKHOE
226	B/E 60T TRUCK CRANE	2024	HYSTER C832B SHEEPSFOOT
232	MORGAN MU-65 CONCRETE PUMPER	2025	HYSTER C850B ROLLER
245	SHEEPSFOOT PULL TYPE	2026	JD 7775 SKIDDER
251	GEHL CP400 COLD PLANE	2027	48" PALLET FORKS
254	GOMACO BRIDGE DECK MACH.	2028	COMPACTION 28" WHEEL
255	JD 495D TRACKHOE	2029	KOBEX H.D. THUMB
258	MINNICH H-5 GANG DRILL #1	2030	KOMATSU WA500 LOADER / MORRIS CRUSHER
259	MINNICH H-5 GANG DRILL #2	2031	JD 624H LOADER
260	CUB TRACTOR	2032	WOODS GHT72 ROTO-TILLER
262	JD 450G DOZER	2033	CAT 963B LOADER
264	SWEEPSTER MRH BROOM FOR SKIDDER	2034	LOWE POST HOLE AUGER
265	B/E 30B CRANE 50 TON	2037	LULL 6K-37 FORKLIFT
269	GRADALL G660E	2038	KOMATSU WA-880 LOADER
271	BLAW KNOX RW195 ROAD WIDENER	2039	CAT PS130 9-WHEEL ROLLER
275	JD 862B SCRAPER	2040	CAT D8N DOZER
276	JD 862B SCRAPER BLK STRIPE	2041	SNORKELIFT TBA80
278	MKT PILE DRIVER (V-5B)	2042	HYSTER C766C ROLLER
279	WOODS LANDSCAPE BOX	2043	VERMEER D24-40A BORING MACHINE
281	LOWE POST HOLE DIGGER/AUG	2044	JD 450LC TRACKHOE
282	WACKER RD880V ROLLER	2045	GEHL DL6H FORKLIFT
284	CAT V30B FORKLIFT	2046	HYSTER C747B ROLLER
285	IH WHEEL DISK 13.5 FT	2047	JD 310E BACKHOE
286	WOODS 6 ROTARY MOWER	2048	JD 310SE BACKHOE
287	KOMATSU FD40T FORKLIFT	2049	GEHL SL5635SX SKIDSTEER
288	JD 510D 4X4 BACKHOE	2051	CAT 963B LOADER
290	ROME CONSTRUCTION DISK	2052	B/G 2455C TRACK PAVER
291	TADANO TR260E-1 HYDRO	2053	GROVE SM2633BE MANLIFT
293	N/H LX 665	2055	JD 270 TRACKHOE
294	BRUSH BANDIT CHIPPER	2056	VERMEER WHEEL SAW
295	JD 590D TRACKHOE	2057	JD 330 TRACKHOE
296	IH T-8 TRAXCATOR	2059	GEHL SL6635 SKIDSTEER
299	3 POINT MOUNTED DISC	2060	DEMAG 100T CRANE
2001	INT 7' 3 POINT BLADE	2061	BIDWELL B36201 MACHINE
2002	VERMEER V8550 TRENCHER	2062	CAT D6M LGP CAT
2003	SIMON AT60D MANLIFT	2063	TEREX RT230 PICKER
2004	DELMAG DIESEL PILE DRIVER	2064	JD 770BH GRADER
2006	BOAT - PONTON	2065	MOXY MT30S-3 6X6 TRUCK
2008	JD 410D BACKHOE	2066	MOXY MT30S-3 6X6 TRUCK
2009	HYSTER C778A ROLLER	2067	HYSTER C832B SHEEPSFOOT
2010	JD 6675 SKIDDER	2072	ROME 12' OFFSET DISK
2011	JD 6675 SKIDDER	2073	RING-O-MATIC JET VAC
2012	HYPAC C747B ROLLER	2074	JD 330 TRACKHOE
2013	FORKS 48" FOR JD SKIDDERS	2075	JD 230 TRACKHOE
2014	CASE 1845C SKIDSTER	2076	GRADALL XL4100

Equipment Inventory

Section V, Item A.

ID	Name	ID	Name
2077	LA BOUNTY SHEAR	2131	SKYJACK SCISSOR LIFT 30-34' 4x4
2078	JD 270 TRACKHOE	2132	KOMATSU D21P-7 DOZER
2079	GOMACO GT-3600 CURB MACHINE	2133	JD 750 EXCAVATOR
2080	GEHL SL4835 SKIDSTEER	2134	MOVAX PILE DRIVER SP-80
2081	JD 250 SKIDDER	2135	HYPAC C778B ROLLER
2082	HYSTER C350BD	2136	CAT 973 LOADER
2083	SKYTRAK 8042 FORKTRUCK	2137	ROADTEC RX70B GRINDER
2085	JD 250 SKIDDER	2138	HITACHI 330 EXCAVATOR
2086	JD 700 DOZER	2139	BOMAG ROLLER BW211D-3
2087	JD 250 SKIDDER	2140	BOMAG ROLLER BW211D-3
2088	JD 862B SCRAPER	2141	JD 330 TRACKHOE
2089	JD 862B SCRAPER	2142	CAT 262 SKIDLOADER
2090	JD 862B SCRAPER	2143	SNORKELIFT TBA80 4x4 BOOM LIFT
2091	C-HOOK #66	2144	JD 772CH GRADER
2092	CAT D6M LGP	2145	HYPAC C754B ROLLER
2093	HYPAC C778B ROLLER	2146	HYPAC C747B ROLLER
2094	SHEEPSFOOT 815F	2147	HYSTER H80XL FORKLIFT
2095	HYPAC C830B	2148	GRADALL XL4100
2096	GOMACO 9500 TRIMMER	2149	CAT 973 LOADER
2097	GOMACO 2800 PAVER	2150	HYPAC C766C ROLLER
2098	PAVER SAVER MACHINE	2151	JD 550J DOZER
2099	B/G 2455C PAVER	2152	JD 700H DOZER
2100	JD 4210 TRACTOR	2153	CASE 90XT SKIDDER
2101	MOXY MT3053	2154	CASE 75XT SKIDDER
2104	ASPHALT PLANT - MORRIS	2155	CASE 75XT SKIDDER
2105	KOMATSU WA500 LOADER / MORRIS ASPHALT	2156	DRILL w/ LEADS H-9
2106	LORAIN MC1150 CRANE	2157	JD 450H DOZER
2107	HYPAC C778B ROLLER	2158	MUSTANG SKIDSTEER 2086HF
2108	VR AT FORK TRUCK	2159	MANITOWOC CRANE 88 TON
2109	HITACHI 330	2160	CAT AP1055D PAVER
2110	ROADTEC 2500C SHUTTLE BUGGY	2161	JD 27CBTS MINI EXCAVATOR
2111	BLAWKNOX 3200 PAVER	2162	SKYTRAK 4x4 FORKLIFT
2112	VR 110HF ROLLER	2163	CASE 586G RT FORKLIFT
2113	CEC JAW CRUSHER	2164	B/E CHERRY PICKER
2114	B/G 225B PAVER	2165	WIRTGEN GRINDER W2100
2115	HYSTER H80E FORKLIFT	2166	TEREX TA-35 6x6 DUMP
2116	GROVE CRANE RT733 ROUGH TERRAIN	2167	TEREX TA-35 6x6 DUMP
2117	INGRAM AE315 ROLLER 3 WHEEL STATIC		Asphalt Plant - Rockdale, IL
2118	DAWSON 1200 HYD HAMMER		Asphalt Plant - Morris, IL
2119	FERGUSON ROLLER 8-12B		Asphalt Plant - Hazel Crest, IL
2120	JD 772CH GRADER		
2121	JD 410E COMBO BACKHOE		
2122	JLG 600SC BOOM LIFT		
2123	MILLER M8100 PAVER		
2124	JLG 3394RT Scissor Lift		
2125	JD 230CLC EXCAVATOR		
2126	SNORKELIFT TBA80 4x4		
2127	SKYJACK SCISSOR LIFT 30-34' 4x4		
2128	KOMATSU WA500-3LK LOADER - ROCKDALE		
2129	JD 650J DOZER		
2130	BROCE BROOM RJ350		

CERTIFICATE OF ELIGIBILITY TO BID

I, Kenneth Sandeno - D. Construction, Inc. (contractor), pursuant to section 33E-11 of the Illinois Criminal Code of 1961 as amended, hereby certifies that neither (he, she, it) nor any of (his, her, its) partners, officers, or owners of (his, her, its) business has been convicted in the past five (5) years of the offense of bid-rigging under section 33E-3 of the Illinois Criminal Code of 1961 as amended and that neither (he, she, it) nor any of (his, her, its) business has ever been convicted of the offense of bid-rotating under section 33E-4 of the Illinois Criminal Code of 1961 as amended.

Date: 07-31-24

By: 
(Name of Contractor) Kenneth Sandeno
President
(Title)

SCHEDULE OF PRICES

 Local Agency Village of Thornton

 Location Indianwood Drive

 Description TH 2023 CDBG Street Resurfacing

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 if not so done, his proposal may be rejected as irregular.

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Bidder's Proposal for making Entire Improvements					
Item No.	Items	Unit	Quantity	Unit Price	Total
1	EARTH EXCAVATION	CU YD	5	500.00	2,500.00
2	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	240	3.30	792.00
3	EROSION CONTROL BLANKET	SQ YD	240	22.00	5,280.00
4	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	235	5.50	1,292.50
5	BITUMINOUS MATERIALS (TACK COAT)	POUND	8,035	.01	86.35
6	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	70	.01	.70
7	LEVELING BINDER (MACHINE METHOD), N50	TON	670	86.00	57,620.00
8	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	1,000	79.00	79,000.00
9	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	90	146.50	13,185.00
10	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	715	18.15	12,977.25
11	DETECTABLE WARNINGS	SQ FT	90	55.00	4,950.00
12	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	11,905	2.90	34,524.50
13	DRIVEWAY PAVEMENT REMOVAL	SQ YD	155	20.00	3,100.00
14	COMBINATION CURB AND GUTTER REMOVAL	FOOT	940	15.40	14,476.00
15	SIDEWALK REMOVAL	SQ FT	645	6.60	4,252.00
16	VALVE BOXES TO BE ADJUSTED	EACH	1	550.00	550.00
17	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	7	880.00	6,160.00
18	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	325	5.78	1,878.50
19	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	125	13.75	1,718.75
20	SEEDING, SPECIAL	SQ YD	240	2.20	528.00
21	CLASS D PATCHES, 6 INCH	SQ YD	235	65.00	15,275.00
22	COMBINATION CURB AND GUTTER REPLACEMENT	FOOT	940	49.50	46,530.00
23	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	65	30.00	1,950.00
24	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	20	550.00	11,000.00

Item No.	Items	Unit	Quantity	Unit Price	Total
25	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	1	1,650.00	1,650.00

SIGNATURES

(If an individual)

Signature of Bidder

Business Address

(If a co-partnership)

Firm Name (SEAL)

Signed by (SEAL)

Business Address

Insert
Names and
Addresses of
All Members
of the Firm
.....
.....
.....
.....

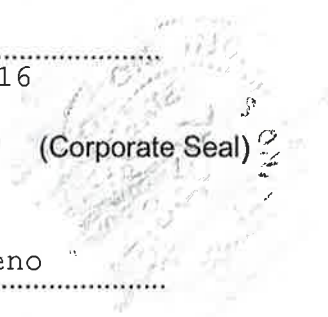
(If a corporation)

Corporate Name D. Construction, Inc.

Signed By 

President

Business Address 1488 S. Broadway
Coal City, IL 60416

(Corporate Seal) 

Insert
Names of
Officers
President Kenneth Sandeno

Secretary Tamara L. Hansen

Treasurer Tamara L. Hansen

Attest: 

Attestor's Title: Corporate Secretary/ Treasurer

Phone Number 815-634-2555

BIDDER'S CERTIFICATE

The undersigned, having executed the attached bid for the construction of:

Village of Thornton - 2023 CDBG Street Resurfacing

Name of Project

for the Village/City/Town of Thornton, County of Cook,

State of Illinois hereby certifies that he has read all of the Contract

Documents, including the Notice to Bidders, Instructions to Bidders, Proposal Forms,

General conditions of the contract, Detail Specifications, Forms of contract, Form of

Performance Bond and Form of Maintenance Bond, and that he has examined the plans

and that his proposal for the work is based on the conditions and requirements therein;

and should the contract be awarded to him, he agrees to execute the work in strict

accordance therewith, including compliance with the Insurance Requirements of the

General Conditions.

Name of Bidder

By:



Company Name

D. Construction, Inc.

Kenneth Sandeno

President

Date: 07-31-24

EQUAL EMPLOYMENT OPPORTUNITY **COMPLIANCE CERTIFICATE**

As used in this certificate the term "subcontract" includes the term "purchase order" and all other agreements effectuating purchase of supplies or services. If this certificate is submitted as part of a bid proposal of the term "Seller" shall be deemed to refer to the Bidder or Offerer, or Subcontractor or Supplier. This certificate shall be renewed annually. Notwithstanding the foregoing, the certifications made herein shall remain applicable until completion of all nonexempt contracts/subcontracts awarded while this certificate is in effect. The undersigned Seller certifies that following to the

the Village of Thornton hereinafter referred to as Buyer:

- A. **REPORTS:** Within thirty (30) days after Buyer's awarded to Seller of any contract/subcontract and prior to each March 31 thereafter during the performance of work under said subcontract, the Seller shall file Standard Form 100, entitled "Equal Employment Opportunity Employer Information Report EEO-I" in accordance with instruction contained therein unless Seller has wither filed such report within 12 months preceding the date of the award or is not otherwise required by law or regulation to file such a report.
- B. **PRIOR REPORTS:** Seller, if it has participated in previous contract or subcontract subject to the Equal Opportunity Clause (41 C.F.R. Sec 60-1.4(a) (1) through (7), or the clause originally contained in Section 301 if Executive Order No. 10925, or the clause contained in Section 201 of the Executive Order No. 11114. Has filed all required compliance reports. Seller shall obtain similar representations indicating submission, of all required compliance reports, signed by proposed subcontractors, prior to awarding subcontractors not exempt from the Equal Opportunity Clause.
- C. **CERTIFICATION OF NON-SEGREGATED FACILITIES:** Seller certifies that is does not maintain or provide for its employees and segregated facilities at any of its establishments, and that it does not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. Contractor certifies further that it will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it will not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. Seller agrees that a breach of this certification is a violation of the Equal Opportunity Clause in the Specifications for or Request for Proposal. As used in this certification, the term "segregated facilities" means waiting room, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom or otherwise. Contractor further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause, that it will retain such certifications in its files, and that it will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

NOTICE TO PROSPECTIVE SUBCONTRACTORS OR REQUIREMENT FOR CERTIFICATIONS OF NON-SEGREGATED FACILITIES. A certification of Non-segregated Facilities, as required by Section 60-1.8 of Title 41 of the Code of Federal Regulations, must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause (Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001).

- D. AFFIRMATIVE ACTION COMPLIANCE PROGRAM: Prior to 120 days after receipt of any subcontract in the amount of \$50,000 or more from Buyer, if it has 50 or more employees and is not otherwise exempt under 41 C.F.R. Part 60-1, shall have developed for each of his establishments a written affirmative action compliance programs as called for in 41 C.F.R. Sec. 60-1.40. Seller will also require its lower-tier subcontractors who have 50 or more employees and receive a subcontract of \$50,000 or more and who are not otherwise exempt under 41 C.F.R. Part 60-1 to establish written affirmative action compliance programs in accordance with 41 C.F.R. Sec. 60-1.40.
- E. Seller certifies that it is not currently in receipt of any outstanding letter of deficiencies, show probable cause, or other such notification of non-compliance with EEO regulations.

Executed this 31 day of July 20 24 by:

Firm Name D. Construction, Inc.

Address 1488 S. Broadway

Coal City, IL 60416

By  (Signature)

Title President Kenneth Sandeno
(Principal)

REQUIRED CERTIFICATIONS

Equal Employment

U.S. Department of Housing
and Urban Development

Department of V Section V, Item A.

Opportunity Certification

Excerpt From 41 CFR §60-1.4(b)

Office of Housing
Federal Housing Commissioner

OMB Control No. 2502-0029
(exp. 9/30/2016)

The applicant hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause:

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin, such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

- (6) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: **Provided, however,** That in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work:

Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and Federally-assisted construction contracts pursuant to the Executive order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed

Firm Name and Address

D. Construction, Inc.
1488 S. Broadway
Coal City, IL 60416

By



Title

Kenneth Sandeno
President

upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Excerpt from HUD Regulations

200.410 Definition of term "applicant".

- (a) In multifamily housing transactions where controls over the mortgagor are exercised by the Commissioner either through the ownership of corporate stock or under the provisions of a regulatory agreement, the term "applicant" as used in this subpart shall mean the mortgagor.
- (b) In transactions other than those specified in paragraph(a) of this section, the term "applicant" as used in this subpart shall mean the builder, dealer or contractor performing the construction, repair or rehabilitation work for the mortgagor or other borrower.

200.420 Equal Opportunity Clause to be included in contracts and subcontracts.

- (a) The following equal opportunity clause shall be included in each contract and subcontract which is not exempt:

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, creed, color, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of the nondiscrimination clause.

(2) The contractor will in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard race, creed, color, or national origin.

(3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided, advising the said labor union or workers' representative of the contractor's commitments under this section, and shall post copies of the notices in conspicuous places available to employees and applicants for employment.

(4) The contractor will comply with all provisions of Executive Order 10925 of March 6 1961, as amended, and of the regulations, and relevant orders of the President's Committee on Equal Employment Opportunity created thereby.

(5) The contractor will furnish all information and reports required by Executive Order 10925 of March 6, 1961, as amended, and by the regulations, and orders of the said Committee, or pursuant thereto, and will permit access to his books, records, and accounts by HUD and the Committee for purposes of investigation to ascertain compliance with such regulations, and orders.

(6) In the event of the contractor's non-compliance with the nondiscrimination clause of this contract or with any of the said regulations, or orders, this contract may be cancelled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or Federally-assisted construction contracts in accordance with procedures authorized in Executive Order 10925 of March 6, 1961, as amended, and such other sanctions may be imposed and remedies invoked as provided in the said Executive Order or by regulations, or order of the President's Committee on Equal Employment Opportunity, or as otherwise provided by law.

(7) The contractor will include the provisions of Paragraphs(1) through (7) in every subcontract or purchase order unless exempted by regulations, or orders of the President's Committee on Equal Employment Opportunity issued pursuant to Section 303 of Executive Order 10925 of March 6, 1961, as amended, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase orders as HUD may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by HUD, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

- (b) Except in subcontracts for the performance of construction work at the site of construction, the clause is not required to be inserted in subcontracts below the second tier. Subcontracts may incorporate by referenced to the equal opportunity clause.

200.425 Modification in and exemptions from the regulations in this subpart.

- (a) The following transactions and contracts are exempt from the regulations in this subpart:

(1) Loans, mortgages, contracts and subcontracts not exceeding \$10,000.

(2) Contract and subcontracts not exceeding \$100,000 for standard commercial supplies or raw material;

(3) Contracts and subcontracts under which work is to be or has been performed outside the United States and where no recruitment of workers within the United States is involved. To the extent that work pursuant to such contracts is done within the United States, the equal opportunity clause shall be applicable;

(4) Contracts for the sale of Government property where no appreciable amount of work is involved; and

(5) Contracts and subcontracts for an indefinite quantity which are not to extend for more than one year if the purchaser determines that the amounts to be ordered under any such contract or subcontract are not reasonably expected to exceed \$100,000 in the case of contracts or subcontracts for standard commercial supplies and raw materials, or \$10,000 in the case of all other contracts and subcontracts.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

CERTIFICATION OF BIDDER REGARDING
EQUAL EMPLOYMENT OPPORTUNITY

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F.R. 12319-25). The implementing rules and regulations provide that any bidder or prospective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract, whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has files all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidders shall be required to submit a compliance report within seven (7) calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION BY BIDDER

Bidder's Name: D. Construction, Inc.

Address and Zip Code: 1488 S. Broadway
Coal City, IL 60416

1. Bidder has participated in previous contract or subcontract subject to the Equal Employment Opportunity Clause.
Yes ☒ No ☐ (If answer is yes, identify the most recent contract)
IDOT Contract #62R28
2. Compliance reports were required to be filed in connection with such contract or subcontract.
Yes ☒ No ☐ (If answer is yes, identify the most recent contract)
IDOT Contract #62R28
3. Bidder has filed all compliance reports due under applicable instructions, including SF-100.
Yes ☒ No ☐ None Required ☐
4. If answer to Item 3 is "No", please explain in detail on the reverse side of this certification.

Certification – The information above is true and complete to the best of my knowledge and belief.

Kenneth Sandeno – President

(Name and Title of Signer – please type)


Signature

07-31-24
Date

HUD 4238

Certification Regarding Debarment and Suspension

Certification A: Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

1. The prospective primary participant certifies to the best of its knowledge and belief that its principals;

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal debarment or agency;

b. Have not within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Certification (A)

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms **covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded**, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of these regulations.

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines this eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph (6) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.

Certification B: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Certification (B)

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms **covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded**, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of these regulations.

- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph (5) of these instructions, if a participant in a lower covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies including suspension and/or debarment.

Applicant	Kenneth Sandeno - D. Construction, Inc.	Date	07-31-24
Signature of Authorized Certifying Official		Title	President

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION

D. Construction, Inc.

* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix: Mr.

* First Name: Kenneth

Middle Name:

* Last Name: Sandeno

Suffix:

* Title: President

* SIGNATURE:



* DATE:

07-31-24

COOK COUNTY CONTRACT COMPLIANCE DOCUMENTS

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

☐

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

☐

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountyil.gov/contractcompliance)

☒

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II. ☒ Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: KREATIVE SCAPE INC

Address: PO BOX 249 ELGIN, IL 60121

E-mail: kreativescapeinc@yahoo.com

Contact Person: ISAIAS CRUZ Phone: (847)429-0537

Dollar Amount Participation: \$ 104,715.00

Percent Amount of Participation: 32.78 %

*Letter of Intent attached? Yes ☒ No ☐

*Current Letter of Certification attached? Yes ☒ No ☐

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

*** Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.**

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: KREATIVE SCAPE INC
Contact Person: ISAIAS CRUZ
Address: PO BOX 249
City/State: ELGIN Zip: 60121
Phone: (847)429-0537 Fax: _____
Email: kreativescapeinc@yahoo.com

Certifying Agency: ILUCP
Certification Expiration Date: 03/21/2025
Ethnicity: HISPANIC
Bid/Proposal/Contract #: CDBG Project No. 2306-027
FEIN #: 26-2500306

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

☒ No ☐ Yes – Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

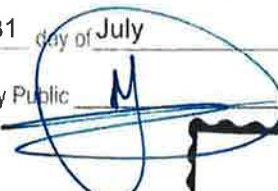
Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services.

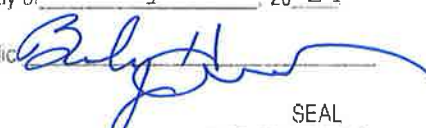
\$104,715.00 32.78%

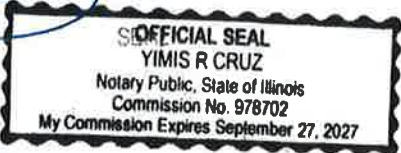
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.


Signature (M/WBE)
ISAIAS CRUZ
Print Name
KREATIVE SCAPE INC
Firm Name
07/31/24
Date


Signature (Prime Bidder/Proposer)
Rob Male
Print Name
D. Construction, Inc.
Firm Name
07-31-24
Date

Subscribed and sworn before me
this 31 day of July, 2024
Notary Public 

Subscribed and sworn before me
this 31 day of July, 2024
Notary Public 





KREATIVE SCAPE INC

PO BOX 249 ELGIN, IL 60121

TEL: (847)401-0860, kreativescapeinc@yahoo.com

QUOTE

DATE

7/30/2024

PROJECT

VILLAGE OF THORNTON 2024

NAME

Attn: Estimating

ITEM #	DESCRIPTION BASE BID	QTY	UM	UNIT PRICE	TOTAL PRICE
4	AGGREGATE BASE COARSE , TYPE B 4 IN	235	SQ YD	\$5.00	\$1,175.00
9	PCC CONCRETE DRIVEWAY PAVEMENT 7 IN	90	SQ YD	\$115.00	\$10,350.00
10	PORTLAND CEMENT CONC SIDEWALK 5"	715	SQ FT	\$16.00	\$11,440.00
11	DETECTABLE WARNINGS	90	SQ FT	\$50.00	\$4,500.00
13	PCC CONCRETE DRIVEWAY PAVEMENT REMOVAL	90	SQ YD	\$14.00	\$1,260.00
14	COMB CURB & GUTTER REMOVAL	940	FOOT	\$13.00	\$12,220.00
15	SIDE WALK REMOVAL	645	SQ FT	\$6.00	\$3,870.00
22	COMB CURB & GUTTER REPLACEMENTT	940	FOOT	\$45.00	\$42,300.00
16	VALVE BOXES TO BE ADJUSTED	1	EA	\$500.00	\$500.00
17	FRAMES & LIDS ,TYPE 1 , OPEN LID	7	EA	\$800.00	\$5,600.00
24	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	20	EA	\$500.00	\$10,000.00
25	DRAINAGE AND UTILITY STRUCTURES TO RECONSTRUCTED	1	EA	\$1,500.00	\$1,500.00
INCLUDES				TOTAL	\$104,715.00

QC/QA, FLAGGERS ,CA-6 , FRONT FILL CURB WITH PCC

UNLESS SPECIFIED ABOVE

PRICES ARE VALID FOR 30 DAYS

ADDITIONAL COST FOR ICE OR ANY OTHER COOLING METHOD FOR THE CONCRETE IN HOT TEMPERATURES

IS THE RESPONSIBILITY OF THE PRIME CONTRACTOR

AND TRAFFIC CONTROL (UNLESS STATED OTHERWISE)

CURB CAULKING IS NOT INCLUDED, PATCHING ASPHALT BEHIND CURB NOT INCLUDED.

FINAL MEASUREMENTS TO BE TAKEN UPON JOB COMPLETION & PRICED ACCORDING TO UNIT PRICE

INSURANCE IS PER KS INC CURRENT CERTIFICATE. ADDITIONAL REQUIREMENTS WILL GENERATE ADDITIONAL PREMIUMS

NO RAILROAD INSURANCE OR FUEL ADJUSTMENT PARTICIPATION

NO TREE OR BRUSH REMOVALS, NO NIGHT WORK IS INCLUDED.

NO WET CURING, NO TIE BARS, NO REINFORCEMENT,NO SAWING OR HOT POUR SEAL AT JOINTS.

PRICE DOES NOT INCLUDE ASPHALT PATCHING , LANDSCAPING ,RESTORATION

PERMIT, LICENSE, AND BOND FEES NOT INCLUDED

PRICING DOES NOT INCLUDE EXCAVATION, REMOVAL, RESTORATION, BACKFILLING, STRUCTURE ADJUSTMENTS, LAYOUTS, FLAGGERS,



State of Illinois Commission on Equity and Inclusion
Business Enterprise Program
100 W. Randolph St., Suite 4-100, Chicago, IL 60601
www.cei.illinois.gov

Section V, ItemA.

March 21, 2024

Mr. Isaias Cruz
Kreative Scape Inc.
P. O. Box 249
1528 Keystone Ct.
Elgin, IL 60121

Re: BE Enrolled Business Enterprise Program (BE BEP)

Dear Mr. Isaias Cruz:

Congratulations, as Chairperson of the Illinois Commission on Equity and Inclusion (CEI), I would like to advise you that your business qualifies for enrollment in the new Be Enrolled Business Enterprise Certification Program (BE BEP). In January 2022, the Commission on Equity and Inclusion (CEI) was created to modernize the state's practices and protocols related to equity and inclusion in contracting and hiring. The BEP Program was removed from CMS and placed in CEI, whose mission is directly aligned with the mission of BEP. As we establish our new agency, CEI has been carefully reviewing all aspects of the BEP program and council. The BE BEP Certification Program was established to allow for the seamless activation state M/W/PBE certification and reduces duplicative red tape. CEI enrolled your business in the BE BEP Program based on the diversity certification issued by the City of Chicago's and/or Cook County's MWBE Vendor directory OR certified within the IL UCP program by CTA, Pace, Metra, IDOT, or the City of Chicago.

Host Agency: ILUCP (CTA, Pace, Metra, or IDOT)

Renewal Date: March 21, 2025

Certification Expiration Date: March 21, 2025

Certification Type: Minority Business Enterprise (MBE)

Your new BE BEP Certification is based on your business maintaining its certification with its initial host agency. The newly activated BE BEP Certification duration and commodity codes will match the existing certification held with the City of Chicago and/or Cook County. If the vendor's certification with the host agency expires or is bidding privileges are suspended, then your BE BEP Certification will also be suspended. You may however apply for full State of Illinois BEP Certification at cei.illinois.gov/bepvendor.

You will be notified by BEP through email to update your BE BEP Certification 60 days prior to the expiration of your host agency's certification and your BE BEP Certification.

Additionally, you must notify BEP within two weeks if any of the following changes occur:

- Changes in ownership
- Changes in who controls the business; or
- Changes in the business' certification status with the host organization.

Failure to notify BEP of these changes may result in the termination of the business' BE BEP Certification.

Activation of your BE BEP Certification has several benefits. Your business's name will be listed in the state's BEP Certified Vendor Directory, used by prime vendors to identify certified M/W/PBEs who can fulfill the state's minority contracting goals. Your business name will appear in the BEP Certified Vendor Directory as a Minority Business Enterprise (MBE). The State of Illinois uses National Institute of Government Purchasing (NIGP) commodity codes that have been translated from your NAICS

codes to NIGP codes as listed below. The translation table may be accessed:
<https://cei.illinois.gov/content/dam/soi/en/web/cei/documents/CEI%20BEP%20CROSSWALK.xls>.

Section V, Item A.

NIGP 91313: CONSTRUCTION, BRIDGE AND DRAWBRIDGE, INCLUDING RECONSTRUCTION AND REHABILITATION

Please note that there are four (4) Chief Procurement Officers (CPO) who exercise the state's procurement authority. Each of the four CPOs have a separate bulletin that publishes the state's solicitations and opportunities to bid for each of their respective portfolios. BEP strongly recommends all certified vendors register with **each** of the four State of Illinois Procurement Bulletins (<https://cei.illinois.gov/business-enterprise-program/illinois-procurement-opportunities.htm>) to ensure you receive notification of all prime and subcontractor bidding opportunities that match the goods and services your company provides.

State Procurement Sites:

Chief Procurement Officer of General Services has oversight of 65 state agencies:

- <https://www2.illinois.gov/cpo/pathwaytoprocurement/pages/bidbuy.aspx>
- www.illinoistollway.com

Chief Procurement Officer of Higher Education has oversight of 17 state universities:

- www.procure.stateuniv.state.il.us

Chief Procurement Officer of Capital Development Board (CDB) has oversight of CDB:

- www.illinois.gov/cdb

Illinois Department of Transportation:

- www.idot.illinois.gov

The Commission on Equity and Inclusion and BEP Council welcome your participation in the Business Enterprise Program and wish you continued success. If you have any comments, feel free to contact us via cei.bep.compliance@illinois.gov or call the BEP at 312-814-4190.

Sincerely,



Carlos Gutiérrez
Certification Manager

PETITION FOR PARTIAL OR FULL WAIVER – FORM 3

Bidder/Proposer: D. Construction, Inc.

Contract No./Title: CDBG 2023 Project No. 2306-027

A. BIDDER/PROPOSER HEREBY REQUESTS:

<u> </u> FULL MBE WAIVER	<u> </u> PARTIAL MBE WAIVER
<u> </u> FULL WBE WAIVER	<u> </u> PARTIAL WBE WAIVER
<u> </u> FULL DBE WAIVER	<u> X </u> PARTIAL DBE WAIVER

B. REASON FOR PARTIAL/FULL WAIVER REQUEST:

Bidder/Proposer shall check each item applicable to its overall reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.

- X (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract.
- (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
- X (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid.
- (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms.

GOOD FAITH EFFORT TRANSPARENCY REPORT**C. GOOD FAITH EFFORTS TO OBTAIN PARTICIPATION (attach sheets as necessary as Schedule 1)**

Bidder/Proposer shall explain and detail the following Good Faith Efforts undertook to meet Cook County's contract specific goals.

1. Please attach to this form a detailed list of any and all PCEs, stating the PCE certification (MBE and/or WBE as defined by the Cook County Municipal Code) and with whom from the contacted PCEs the Bidder/Proposer engaged, contacted, and/or communicated with in the County's Market Place;

Timelines:

- a. When the Bidder/Proposer knew of the bid; 07-25-24
 - b. When the Bidder/Proposer contacted the PCE(s); 07-29-24
 - c. When the Bidder/Proposer formulated its bid and utilization plan; and 07-30-24
 - d. When was the bid request due date. 07-31-24
2. The number of timely attempts to contact PCEs providing the type of supplies, equipment, goods, and/or services required for the Procurement, including but not limited to;
 - a. Dates of each contact attempt for each contacted PCE; 07-25-24
 - b. Whom, if anyone, the Bidder/Proposer See attached email communicated and/or corresponded (including written, virtual, digital, electronic, and other feasible methods of communication);
 - c. The number of unsuccessful attempts to communicate or correspond with PCEs; and
 - d. Attach copies of all solicitations to contacted PCEs. See attached email
3. How the Bidder/Proposer proposed to divide the procurement requirements into small tasks and/or quantities into economically feasible units to promote PCE participation. Looked at utilizing a DBE landscaper, and striper but either did not receive bids or they were not competitive bids
4. Whether and to what degree the requesting party will endeavor to maximize indirect participation. Could possibly be able to utilize some DBE trucking companies depending on their availability once work starts
5. Detailed explanation of use, if any, of the Office of Contract and Compliance services and staff. N/A
6. Detailed explanation of timely notification and usage of services and assistance provided by community, minority, and/or women business organizations. N/A
7. Attach any other documentation relative to Good Faith Efforts in complying with MBE and WBE participation. N/A

GOOD FAITH EFFORT TRANSPARENCY REPORT

By signing below, I affirm under penalty of perjury the information provided in the Petition for Full or Partial Waiver/Good Faith Effort Transparency Report is truthful, accurate, and complete, to the best of my knowledge and capacity. I agree any finding of false, fraudulent, and/or otherwise misleading information will automatically disqualify the request for a waiver and Cook County's Office of Contract Compliance reserves the right to pursue additional actions and/or remedies against the requesting Bidder/Proposer.

	07-31-24
Signature and Title of Bidder/Proposer	Date
D. Construction, Inc. Rob Male - EEO Officer	

Cook County Good Faith Efforts Transparency Report Guide

Section V, ItemA.

Classification	Questions	Yes	No	N/A	Examples of Responsive Document(s)
Outreach/Notification	Did the Bidder/Proposer attend a pre-bid meeting?		X		Copy of Sign-in Sheet
	Were any MBE, WBE or DBE firms in attendance at the pre-bid meeting?			X	Copy of Sign-in Sheet
	Did the bidder/proposer host a project specific outreach event? What type of outreach activities were conducted in an effort to recruit MBE, WBE or DBE firms		X		Copies of advertisement for outreach event showing event date and location; letter explaining how event was advertised
	Did the bidder/proposer contact any Assist Agencies to help identify MBE, WBE or DBE firms?		X		Copies of emails sent to Assist Agencies with responses thereto; letter from Assist Agencies demonstrating efforts taken to recruit M/W/DBE firms
	Did the bidder utilize the assistance of the Office of Contract Compliance to help identify MBE, WBE or DBE firms?		X		Copies of emails sent to OCC with responses thereto
Negotiations	Did the bidder/proposer provide evidence of invitations to bid that were sent directly to MBE, WBE or DBE firms?	X			Copies of Invitations to Bid sent to M/W/DBE firms. Include Date invitation was sent, name of project, list of bid opportunities, identify location/times when plans/drawings/specs were available for viewing; contact information of bidder/proposer; bid due date from M/W/DBE firm
	Did the bidder/proposer identify the type of work opportunities available to M/W/DBE firms?	X			Copies of Invitations to bid sent to M/W/DBE firms including descriptions of work opportunities available.
	Did bidder/proposer offer to divide work into economically feasible units to potential M/W/DBE firms?			X	Copies of Invitations to bid sent to M/W/DBE firms including descriptions of work opportunities available.
	Did bidder/proposer engage in meaningful negotiation with M/W/DBE firms?			X	Detailed list of M/W/DBE firms contacted including: Firm name; Firm address; Firm phone number; name of contact; contact's phone number; contact's email address; type of work offered; nature of the solicitation

Cook County Good Faith Efforts Transparency Report Guide

Classification	Questions	Yes	No	N/A	Examples of Responsive Document(s)
	Did bidder/proposer submit copies of bid responses or proposals received from M/W/DBE firms?	X			Copies of proposals submitted by M/W/DBE firms
	Did bidder/proposer provide evidence of the outcome from negotiating with potential M/W/DBE firms?		X		Copies of emails, letters, subcontracts demonstrating evidence of negotiation between bidder/proposer and M/W/DBE firms.
	Did the bidder/proposer give an explanation and/or proof of why M/W/DBE firms were not considered?		X		Letter providing a detailed explanation defining reasons for rejection, specifically why M/W/DBE firm(s) are unqualified, what steps were taken to verify the capabilities of the M/W/DBE firm, the names of the non-M/W/DBE firms that were selected for participation, and quotes from all firms.
Support	Did bidder/proposer offer to assist M/W/DBE firms is obtaining bonding, lines of credit or insurance as required per the specification?			X	Letter from the bidder/proposer identifying any bonding companies, insurance companies, banks, and/or finance companies to which the M/W/DBE firms were referred.
	Did bidder/proposer make efforts to assist interested M/W/DBE firms in obtaining necessary equipment, supplies, materials or related assistance or services?			X	Letter from the bidder/proposer identifying any suppliers and/or equipment rental companies to which the M/W/DBE firms were referred.

Andy Moore

From: Andy Moore
Sent: Monday, July 29, 2024 2:59 PM
Cc: Bids
Subject: THORNTON
Attachments: _Submittal Pages_Required Certifications.pdf; Cook County Compliance Documents.pdf; _Bid Book_23-R0314.02.pdf; _Plan Sheets_23-R0314.02.pdf; _Submittal Bid Packet_23-R0314.02.pdf

Importance: High

Hi Guys,
This one bids Wednesday. Can you shoot over some numbers? Please and thank you!

Andy Moore
"D" Construction, Inc.
Office - (815)634-2555
Mobile - (815)482-3939

24-00287

RECEIVED

7-31-24

9:49 AM

"D" C
Ge
14
Co

TO: Village
H
115
Sealed Bid - Levee
4-23
Bid Due - 10am

PROPOSAL

TO THE OWNER, Village of Thornton

1. Proposal of Gallagher Asphalt Corporation
 (name and address of bidder)
18100 South Indiana Avenue, Thornton, IL 60476
jgallagher@gallagherasphalt.com
 (email address of bidder)

for the improvement described in the NOTICE TO CONTRACTORS.

2. 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 proposal is made without collusion with any other person, firm or corporation.
3. The undersigned further declares that he has carefully examined the proposal, 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 the detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
4. The undersigned further understands and agrees that if this 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 specified in the contract, except such materials as are to be furnished by the Owner, in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth, and is fully responsible for the construction means, methods, techniques, sequences and safety procedures and programs incident thereto.
5. 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 and the summation of the actual quantities, as finally determined, multiplied by the unit prices shown in the schedule of prices contained herein.
6. The undersigned further 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; 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.
7. The undersigned further agrees that if the Owner 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.

8. The undersigned further agrees that the Owner may at any time during the progress of 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 fifteen per cent (15%), the actual cost to be determined as provided in the specifications.
9. The undersigned further agrees to execute a contract for this work and present the same to the Owner within fifteen (15) days after the date of notice of the award of the contract to him.
10. The undersigned further agrees that he and his surety will execute and present within fifteen (15) days after the date of notice of the award of contract, a contract bond satisfactory to and in the form prescribed by the Owner, 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.
11. The undersigned further agrees to begin work not later than ten (10) days after the execution and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such manner and with sufficient materials, equipment, labor and safety precautions as will insure 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. The undersigned agrees to complete the work within _____ calendar days after the date of the execution of the contract by both parties, or by _____ if this is a completion day contract, unless additional time shall be granted by the Engineer in accordance with the provisions of the specifications. In case of failure to complete the work within the time names herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the Owner shall withhold from such sums as may be due him under the terms of this contract, the costs set forth in the specifications, which cost shall be considered and treated not as a penalty, but as damages due the Owner from the undersigned by reason of inconvenience to the public, added cost of engineering and construction observation, maintenance of detours, 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.
12. Accompanying this proposal is a bank draft, bank cashier's check, certified check or bid bond, complying with the requirements of the specifications, made payable to: _____

The amount of the bond, check or draft is _____

_____ (\$ _____).

Document A310™ - 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Gallagher Asphalt Corporation
18100 South Indiana Avenue
Thornton, IL 60476

SURETY:
(Name, legal status and principal place of business)

Fidelity and Deposit Company of Maryland: Illinois Corporation
1299 Zurich Way
Schaumburg, IL 60196

OWNER:
(Name, legal status and address)

Village of Thornton
115 East Margaret Street
Thornton, IL 60476

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.

BOND AMOUNT: Ten Percent of the Amount of Bid----- (--10%--)

PROJECT:
(Name, location or address, and Project number, if any)

2023 CDBG Street Resurfacing; Project No. 2306-027 Indianwood Drive – Chicago Road to Arrowhead Drive

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 31st day of July, 2024

Cristina M. Finter

(Witness)

See Attached Jurat

(Witness)

Gallagher Asphalt Corporation

(Principal)

Jonathan Gallagher
(Title) Jonathan Gallagher, Vice President
Fidelity and Deposit Company of Maryland

(Surety)

Lucianne Bischoff
(Title) Lucianne Bischoff, Attorney In Fact

(Seal)

(Seal)

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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061110

Surety Company Acknowledgement

STATE OF **ILLINOIS**
COUNTY OF **COOK** SS:

On this 31st day of July, 2024, before me personally appeared Lucianne Bischoff, to me known, who, being by me duly sworn, did depose and say: that (s)he resides at **Schaumburg, Illinois**, that (s)he is the **Attorney in Fact** of Fidelity and Deposit Company of Maryland, the corporation described in and which executed the annexed instrument; that (s)he knows the corporate seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that (s)he signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

Courtney A. Flaska
Notary Public in and for the above County and

State My Commission Expires: 05/17/25



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Robert B. SCHULTZ, Kirk LISKIEWITZ, Samantha BRADTKE, James L. SULKOWSKI, Carol A. DOUGHERTY, Courtney A. FLASKA, Mike POHL, Christine EITEL, Lucianne BISCHOFF of **Schaumburg, Illinois**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 18th day of January, A.D. 2022.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 18th day of January, A.D. 2022, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 31st day of July, 2024



MJ Pethick

By: Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
Ph: 800-626-4577

If your jurisdiction allows for electronic reporting of surety claims, please submit to:
reportsfclaims@zurichna.com

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

If the proposal 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 substituted in lieu thereof, shall become the property of the Owner, and shall be considered as payment of damages due to delay and other causes suffered by the Owner because of the failure to execute said contract and contract bond; otherwise said check or draft substituted in lieu thereof shall be returned to the undersigned.

ATTACH BANK DRAFT, BID BOND, BANK CASHIER'S
CHECK OR CERTIFIED CHECK HERE

In the event that one check, bond, or draft is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guarantees of the individual sections covered.

13. 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.
14. The undersigned firm certifies that it is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.

CONTRACTOR'S STATEMENT

1. Do you have sufficient knowledge of Drawings and Specifications of the work covered by this Contract to warrant submitting a Proposal for this work?
Yes

2. (a) Have you done work of this nature? Yes
 (b) To what extent? (Dollar value) \$1,000,000
 (c) For whom? Various Municipalities

3. Do you have sufficient equipment to perform this work? Yes
 If so, list major items: Asphalt finishers, rollers, backhoes, loaders and trucks

4. Give Bank reference: Old National Bank
 Address:
7800 West 95th Street, Hickory Hills, IL 60457

5. List names and addresses of major suppliers:
Patten Tractors 635 W. Lake Street, Elmhurst, IL 60126 (630) 279-4400
Amerigas Propane P.O. Box 965, Valley Forge, PA 19482 (610) 768-7625
Heidelberg Material Service 8505 Freeport Parkway, Irving, TX 75126 (866) 366-4727

6. Have you ever had, or do you now have, funds withheld for non-completion of work to the satisfaction of any municipality? No
 (a) If so where? _____
 (b) For what reason? _____

7. Have you ever been disqualified by a Governmental Agency for failure to satisfactorily complete a public improvement? No

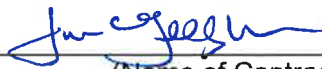
CONTRACTOR'S STATEMENT (cont.)

8. Have you ever been cited for failing to withhold or report payroll deductions for Federal Income Tax? No
9. Have you ever been cited by the Federal Government for any violation of the Copeland Act (Anti-kick-back Law)? No
10. If awarded contract, work will begin in 14 calendar days.

CERTIFICATE OF ELIGIBILITY TO BID

I, Gallagher Asphalt Corporation (contractor), pursuant to section 33E-11 of the Illinois Criminal Code of 1961 as amended, hereby certifies that neither (he, she, it) nor any of (his, her, its) partners, officers, or owners of (his, her, its) business has been convicted in the past five (5) years of the offense of bid-rigging under section 33E-3 of the Illinois Criminal Code of 1961 as amended and that neither (he, she, it) nor any of (his, her, its) business has ever been convicted of the offense of bid-rotating under section 33E-4 of the Illinois Criminal Code of 1961 as amended.

Date: 7/31/2024

By: 
(Name of Contractor)
Gallagher Asphalt Corporation
Jonathan P. Gallagher, Vice President
(Title)

SCHEDULE OF PRICES

Local Agency Village of Thornton

Location Indianwood Drive

Description TH 2023 CDBG Street Resurfacing

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 if not so done, his proposal may be rejected as irregular.

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Bidder's Proposal for making Entire Improvements					
298,567.30					
Item No.	Items	Unit	Quantity	Unit Price	Total
1	EARTH EXCAVATION	CU YD	5	77.00	385.00
2	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	240	0.01	2.40
3	EROSION CONTROL BLANKET	SQ YD	240	0.01	2.40
4	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	235	5.45	1,280.75
5	BITUMINOUS MATERIALS (TACK COAT)	POUND	8,035	0.01	80.35
6	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	70	16.00	1,120.00
7	LEVELING BINDER (MACHINE METHOD), N50	TON	670	96.00	64,320.00
8	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	1,000	78.00	78,000.00
9	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	90	110.00	9,900.00
10	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	715	12.50	8,937.50
11	DETECTABLE WARNINGS	SQ FT	90	34.00	3,060.00
12	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	11,905	2.30	27,381.50
13	DRIVEWAY PAVEMENT REMOVAL	SQ YD	155	30.00	4,650.00
14	COMBINATION CURB AND GUTTER REMOVAL	FOOT	940	16.00	15,040.00
15	SIDEWALK REMOVAL	SQ FT	645	3.50	2,257.50
16	VALVE BOXES TO BE ADJUSTED	EACH	1	290.00	290.00
17	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	7	510.00	3,570.00
18	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	325	5.50	1,787.50
19	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	125	13.00	1,625.00
20	SEEDING, SPECIAL	SQ YD	240	0.01	2.40
21	CLASS D PATCHES, 6 INCH	SQ YD	235	78.00	18,330.00
22	COMBINATION CURB AND GUTTER REPLACEMENT	FOOT	940	46.00	43,240.00
23	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	65	57.00	3,705.00
24	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	20	420.00	8,400.00

Item No.	Items	Unit	Quantity	Unit Price	Total
25	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	1	1,200.00	1,200.00

SIGNATURES

(If an individual)

Signature of Bidder

Business Address

(If a co-partnership)

Firm Name (SEAL)

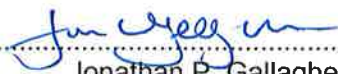
Signed by (SEAL)

Business Address

Insert
Names and
Addresses of
All Members
of the Firm
.....
.....
.....
.....

(If a corporation)

Corporate Name ...Gallagher Asphalt Corporation.....

Signed By 
Jonathan P. Gallagher, Vice President

Business Address 18100 South Indiana Avenue, Thornton, IL 60476

(Corporate Seal)

Insert
Names of
Officers
President ...James E. Trost.....
Secretary ...William R. Gallagher.....
Treasurer ...Chris Gallagher.....

Attest:  William R. Gallagher

Attestor's Title: Secretary

Phone Number (708) 799-9758

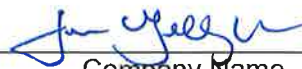
BIDDER’S CERTIFICATE

The undersigned, having executed the attached bid for the construction of:

2023 CDBG Street Resurfacing Project
Name of Project

for the Village/City/Town of Thornton, County of Cook,
State of Illinois hereby certifies that he has read all of the Contract
Documents, including the Notice to Bidders, Instructions to Bidders, Proposal Forms,
General conditions of the contract, Detail Specifications, Forms of contract, Form of
Performance Bond and Form of Maintenance Bond, and that he has examined the plans
and that his proposal for the work is based on the conditions and requirements therein;
and should the contract be awarded to him, he agrees to execute the work in strict
accordance therewith, including compliance with the Insurance Requirements of the
General Conditions.

Name of Bidder

By: 
Company Name
Gallagher Asphalt Corporation
Jonathan P. Gallagher, Vice President
Date: 7/31/2024

EQUAL EMPLOYMENT OPPORTUNITY

COMPLIANCE CERTIFICATE

As used in this certificate the term "subcontract" includes the term "purchase order" and all other agreements effectuating purchase of supplies or services. If this certificate is submitted as part of a bid proposal of the term "Seller" shall be deemed to refer to the Bidder or Offerer, or Subcontractor or Supplier. This certificate shall be renewed annually. Notwithstanding the foregoing, the certifications made herein shall remain applicable until completion of all nonexempt contracts/subcontracts awarded while this certificate is in effect. The undersigned Seller certifies that following to the

Gallagher Asphalt Corporation hereinafter referred to as Buyer:

- A. **REPORTS:** Within thirty (30) days after Buyer's awarded to Seller of any contract/subcontract and prior to each March 31 thereafter during the performance of work under said subcontract, the Seller shall file Standard Form 100, entitled "Equal Employment Opportunity Employer Information Report EEO-1" in accordance with instruction contained therein unless Seller has wither filed such report within 12 months preceding the date of the award or is not otherwise required by law or regulation to file such a report.
- B. **PRIOR REPORTS:** Seller, if it has participated in previous contract or subcontract subject to the Equal Opportunity Clause (41 C.F.R. Sec 60-1.4(a) (1) through (7), or the clause originally contained in Section 301 if Executive Order No. 10925, or the clause contained in Section 201 of the Executive Order No. 11114. Has filed all required compliance reports. Seller shall obtain similar representations indicating submission, of all required compliance reports, signed by proposed subcontractors, prior to awarding subcontractors not exempt from the Equal Opportunity Clause.
- C. **CERTIFICATION OF NON-SEGREGATED FACILITIES:** Seller certifies that is does not maintain or provide for its employees and segregated facilities at any of its establishments, and that it does not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. Contractor certifies further that it will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it will not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. Seller agrees that a breach of this certification is a violation of the Equal Opportunity Clause in the Specifications for or Request for Proposal. As used in this certification, the term "segregated facilities" means waiting room, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom or otherwise. Contractor further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause, that it will retain such certifications in its files, and that it will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

NOTICE TO PROSPECTIVE SUBCONTRACTORS OR REQUIREMENT FOR CERTIFICATIONS OF NON-SEGREGATED FACILITIES. A certification of Non-segregated Facilities, as required by Section 60-1.8 of Title 41 of the Code of Federal Regulations, must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause (Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001).

- D. AFFIRMATIVE ACTION COMPLIANCE PROGRAM: Prior to 120 days after receipt of any subcontract in the amount of \$50,000 or more from Buyer, if it has 50 or more employees and is not otherwise exempt under 41 C.F.R. Part 60-1, shall have developed for each of his establishments a written affirmative action compliance programs as called for in 41 C.F.R. Sec. 60-1.40. Seller will also require its lower-tier subcontractors who have 50 or more employees and receive a subcontract of \$50,000 or more and who are not otherwise exempt under 41 C.F.R. Part 60-1 to establish written affirmative action compliance programs in accordance with 41 C.F.R. Sec. 60-1.40.
- E. Seller certifies that it is not currently in receipt of any outstanding letter of deficiencies, show probable cause, or other such notification of non-compliance with EEO regulations.

Executed this 31st day of July, 2024 by:

Firm Name Gallagher Asphalt Corporation

Address 18100 South Indiana Avenue

Thornton, IL 60476

By 
(Signature)

Title Jonathan P. Gallagher, Vice President
(Principal)

REQUIRED CERTIFICATIONS

**Equal Employment
Opportunity Certification**
Excerpt From 41 CFR §60-1.4(b)

U.S. Department of Housing
and Urban Development
Office of Housing
Federal Housing Commissioner

Department of Ve

Section V, ItemA.

OMB Control No. 2502-0029
(exp. 9/30/2016)

The applicant hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause:

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin, such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

- (6) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: **Provided, however,** That in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work:

Provided. That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and Federally-assisted construction contracts pursuant to the Executive order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed

Firm Name and Address

Gallagher Asphalt Corporation
18100 South Indiana Avenue
Thornton, IL 60476

By



Title

Jonathan P. Gallagher, Vice President

upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Excerpt from HUD Regulations

200.410 Definition of term "applicant".

- (a) In multifamily housing transactions where controls over the mortgagor are exercised by the Commissioner either through the ownership of corporate stock or under the provisions of a regulatory agreement, the term "applicant" as used in this subpart shall mean the mortgagor.
- (b) In transactions other than those specified in paragraph(a) of this section, the term "applicant" as used in this subpart shall mean the builder, dealer or contractor performing the construction, repair or rehabilitation work for the mortgagor or other borrower.

200.420 Equal Opportunity Clause to be included in contracts and subcontracts.

- (a) The following equal opportunity clause shall be included in each contract and subcontract which is not exempt:

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, creed, color, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of the nondiscrimination clause.

(2) The contractor will in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard race, creed, color, or national origin.

(3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided, advising the said labor union or workers' representative of the contractor's commitments under this section, and shall post copies of the notices in conspicuous places available to employees and applicants for employment.

(4) The contractor will comply with all provisions of Executive Order 10925 of March 6 1961, as amended, and of the regulations, and relevant orders of the President's Committee on Equal Employment Opportunity created thereby.

(5) The contractor will furnish all information and reports required by Executive Order 10925 of March 6, 1961, as amended, and by the regulations, and orders of the said Committee, or pursuant thereto, and will permit access to his books, records, and accounts by HUD and the Committee for purposes of investigation to ascertain compliance with such regulations, and orders.

(6) In the event of the contractor's non-compliance with the nondiscrimination clause of this contract or with any of the said regulations, or orders, this contract may be cancelled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or Federally-assisted construction contracts in accordance with procedures authorized in Executive Order 10925 of March 6, 1961, as amended, and such other sanctions may be imposed and remedies invoked provided in the said Executive Order or by regulations, or order of the President's Committee on Equal Employment Opportunity, or as otherwise provided by law.

(7) The contractor will include the provisions of Paragraphs(1) through (7) in every subcontract or purchase order unless exempted by regulations, or orders of the President's Committee on Equal Employment Opportunity issued pursuant to Section 303 of Executive Order 10925 of March 6, 1961, as amended, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase orders as HUD may direct as a means of enforcing such provisions, including sanctions for noncompliance; Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by HUD, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

- (b) Except in subcontracts for the performance of construction work at the site of construction, the clause is not required to be inserted in subcontracts below the second tier. Subcontracts may incorporate by referenced to the equal opportunity clause.

200.425 Modification in and exemptions from the regulations in this subpart.

- (a) The following transactions and contracts are exempt from the regulations in this subpart:

(1) Loans, mortgages, contracts and subcontracts not exceeding \$10,000.

(2) Contract and subcontracts not exceeding \$100,000 for standard commercial supplies or raw material;

(3) Contracts and subcontracts under which work is to be or has been performed outside the United States and where no recruitment of workers within the United States is involved. To the extent that work pursuant to such contracts is done within the United States, the equal opportunity clause shall be applicable;

(4) Contracts for the sale of Government property where no appreciable amount of work is involved; and

(5) Contracts and subcontracts for an indefinite quantity which are not to extend for more than one year if the purchaser determines that the amounts to be ordered under any such contract or subcontract are not reasonably expected to exceed \$100,000 in the case of contracts or subcontracts for standard commercial supplies and raw materials, or \$10,000 in the case of all other contracts and subcontracts.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

CERTIFICATION OF BIDDER REGARDING
EQUAL EMPLOYMENT OPPORTUNITY

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F.R. 12319-25). The implementing rules and regulations provide that any bidder or prospective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract, whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has files all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidders shall be required to submit a compliance report within seven (7) calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION BY BIDDER

Bidder's Name: Gallagher Asphalt Corporation

Address and Zip Code: 18100 South Indiana Avenue, Thornton, IL 60476

1. Bidder has participated in previous contract or subcontract subject to the Equal Employment Opportunity Clause.
Yes ☒ No ☐ (If answer is yes, identify the most recent contract)
Village of Glenwood, 2020 CDBG Street Resurfacing Program, CDBG Section #2006-087
2. Compliance reports were required to be filed in connection with such contract or subcontract.
Yes ☒ No ☐ (If answer is yes, identify the most recent contract)
Village of Glenwood, 2020 CDBG Street Resurfacing Program, CDBG Section #2006-087
3. Bidder has filed all compliance reports due under applicable instructions, including SF-100.
Yes ☒ No ☐ None Required ☐
4. If answer to Item 3 is "No", please explain in detail on the reverse side of this certification.

Certification – The information above is true and complete to the best of my knowledge and belief.

Jonathan P. Gallagher, Vice President
(Name and Title of Signer – please type)


Signature

7/31/2024
Date

HUD 4238

Certification Regarding Debarment and Suspension

U.S. Department of Housing
and Urban Development

Section V, Item A.

Certification A: Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

1. The prospective primary participant certifies to the best of its knowledge and belief that its principals;

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal debarment or agency;

b. Have not within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Certification (A)

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms **covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded**, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of these regulations.

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines this eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph (6) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.

Certification B: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Certification (B)

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms **covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded**, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of these regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph (5) of these instructions, if a participant in a lower covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies including suspension and/or debarment.

Applicant

Gallagher Asphalt Corporation

Date

7/31/2024

Signature of Authorized Certifying Official

Title

Jonathan P. Gallagher, Vice President

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

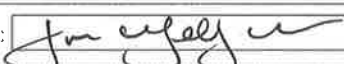
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION			
Gallagher Asphalt Corporation			
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE			
Prefix:	* First Name: Jonathan	Middle Name:	
* Last Name: Gallagher		Suffix:	
* Title: Vice President			
* SIGNATURE: 		* DATE: 7/31/2024	

COOK COUNTY CONTRACT COMPLIANCE DOCUMENTS

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- ☐ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- ☐ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountylil.gov/contractcompliance)
- ☒ Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II. ☐ Direct Participation of MBE/WBE Firms ☐ Indirect Participation of MBE/WBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: None

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Current Letter of Certification attached? Yes _____ No _____

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: None Certifying Agency: _____
Contact Person: _____ Certification Expiration Date: _____
Address: _____ Ethnicity: _____
City/State: _____ Zip: _____ Bid/Proposal/Contract #: _____
Phone: _____ Fax: _____ FEIN #: _____
Email: _____
Participation: ☐ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?
☐ No ☐ Yes – Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: *(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)*

Indicate the **Dollar Amount**, **Percentage**, and the **Terms of Payment** for the above-described Commodities/ Services:

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)	Signature (Prime Bidder/Proposer)
_____ Print Name	_____ Print Name
_____ Firm Name	_____ Firm Name
_____ Date	_____ Date
Subscribed and sworn before me	Subscribed and sworn before me
this ____ day of _____, 20____.	this ____ day of _____, 20____.
Notary Public _____	Notary Public _____

SEAL SEAL

PETITION FOR PARTIAL OR FULL WAIVER – FORM 3

Bidder/Proposer:

GALLAGHER ASPHALT CORPORATION

Contract No./Title:

2306-027**A. BIDDER/PROPOSER HEREBY REQUESTS:**

☒ FULL MBE WAIVER	☐ PARTIAL MBE WAIVER
☒ FULL WBE WAIVER	☐ PARTIAL WBE WAIVER
☐ FULL DBE WAIVER	☐ PARTIAL DBE WAIVER

B. REASON FOR PARTIAL/FULL WAIVER REQUEST:

Bidder/Proposer shall check each item applicable to its overall reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.

- ☒ (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract.
- ☐ (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
- ☐ (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid.
- ☐ (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms.

GOOD FAITH EFFORT TRANSPARENCY REPORT**C. GOOD FAITH EFFORTS TO OBTAIN PARTICIPATION (attach sheets as necessary as Schedule 1)**

Bidder/Proposer shall explain and detail the following Good Faith Efforts undertaken to meet Cook County's contract specific goals.

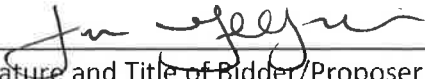
1. Please attach to this form a detailed list of any and all PCEs, stating the PCE certification (MBE and/or WBE as defined by the Cook County Municipal Code) and with whom from the contacted PCEs the Bidder/Proposer engaged, contacted, and/or communicated with in the County's Market Place;

Timelines:

- a. When the Bidder/Proposer knew of the bid;
 - b. When the Bidder/Proposer contacted the PCE(s);
 - c. When the Bidder/Proposer formulated its bid and utilization plan; and
 - d. When was the bid request due date.
2. The number of timely attempts to contact PCEs providing the type of supplies, equipment, goods, and/or services required for the Procurement, including but not limited to;
 - a. Dates of each contact attempt for each contacted PCE;
 - b. Whom, if anyone, the Bidder/Proposer communicated and/or corresponded (including written, virtual, digital, electronic, and other feasible methods of communication);
 - c. The number of unsuccessful attempts to communicate or correspond with PCEs; and
 - d. Attach copies of all solicitations to contacted PCEs.
3. How the Bidder/Proposer proposed to divide the procurement requirements into small tasks and/or quantities into economically feasible units to promote PCE participation.
4. Whether and to what degree the requesting party will endeavor to maximize indirect participation.
5. Detailed explanation of use, if any, of the Office of Contract and Compliance services and staff.
6. Detailed explanation of timely notification and usage of services and assistance provided by community, minority, and/or women business organizations.
7. Attach any other documentation relative to Good Faith Efforts in complying with MBE and WBE participation.

GOOD FAITH EFFORT TRANSPARENCY REPORT

By signing below, I affirm under penalty of perjury the information provided in the Petition for Full or Partial Waiver/Good Faith Effort Transparency Report is truthful, accurate, and complete, to the best of my knowledge and capacity. I agree any finding of false, fraudulent, and/or otherwise misleading information will automatically disqualify the request for a waiver and Cook County's Office of Contract Compliance reserves the right to pursue additional actions and/or remedies against the requesting Bidder/Proposer.

	7/31/2024
Signature and Title of Bidder/Proposer	Date
Jonathan Gallagher, Vice President	



Affidavit of Availability

For the Letting of 8/2/2024



Print Form

Reset Form

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	2119-09141	2024 Paving	24-222	24-19000-01-GM	62R71	
Contract With	Cook County	Manheim Auto Auction	Lockport	WCDOT	IDOT	
Estimated Completion Date	Aug-24	Sep-24	Oct-24	Aug-24	Jul-25	
Total Contract Price	\$17,370,167	\$1,661,915	\$3,774,572	\$385,356	\$7,274,556	
Uncompleted Dollar Value If Firm Is the Prime Contractor	\$512,600	\$1,661,915	\$1,544,520	\$385,356	\$7,274,556	\$11,378,947
Uncompleted Dollar Value If Firm is the Subcontractor						\$0
Total Value of All Work						\$11,378,947

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork			\$59,856		\$450	\$60,306
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$235,700	\$1,036,540	\$771,004	\$369,146	\$3,642,068	\$6,054,478
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases, Surfaces			\$49,522			\$49,522
Highway, R.R., Waterway Struc.						\$0
Drainage			\$125,040			\$125,040
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction			\$108,551			\$108,551
Landscaping			\$22,800			\$22,800
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning, Rotomilling			\$127,228	\$16,210	\$432,018	\$575,456
Demolition						\$0
Pavement Markings (Paint)						\$0
Other Construction (Mob/Misc)	\$74,200		\$74,919		\$545,800	\$694,919
Other Construction (Traffic Control)						\$0
Other Construction (Hot-In-Place)		\$542,400				\$542,400
Other Construction (List)						\$0
Totals	\$309,900	\$1,576,940	\$1,338,920	\$385,356	\$4,620,356	\$8,233,472

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
- Subcontractor	Whiteline	Pymt Systems	H&H Electric		D&R
Type of Work	Concrete	Striping	Electric		CCDD
Subcontract Price	\$2,682,951	\$82,875	\$9,500		\$55,450
Amount Uncompleted		\$82,875	\$9,500		\$55,450
- Subcontractor	Maint Clgs		Seasons		JJ Nowell
Type of Work	Thermo/Tsf		Landscaping		Concrete
Subcontract Price	\$1,150,950		\$193,315		\$1,002,441
Amount Uncompleted	\$95,500		\$125,700		\$1,002,441
- Subcontractor	Pro-Tack		Nafisco		H&H
Type of Work	LJS		Traffic & Signs		Electric
Subcontract Price	\$372,865		\$88,055		\$493,837
Amount Uncompleted	\$36,700		\$44,000		\$493,837
- Subcontractor	Integrity		Precision		Galaxy
Type of Work	Environmental		Thermo		Sewer
Subcontract Price	\$58,450		\$40,571		\$131,600
Amount Uncompleted			\$26,400		\$131,600
- Subcontractor	Jack CSI				Highstar
Type of Work	Swr Cleaning				Traffic/Thermo
Subcontract Price	\$482,821				\$477,488
Amount Uncompleted					\$477,488
- Subcontractor	Tough Cuts				Pending
Type of Work	Sawing/Grinding				Landscape
Subcontract Price	\$1,345,479				\$137,760
Amount Uncompleted					\$137,760
- Subcontractor	Cardinal				Homer
Type of Work	Landscaping				Tree Rem
Subcontract Price	\$227,980				\$4,402
Amount Uncompleted	\$8,000				\$4,402
- Subcontractor					Alistate
Type of Work					LJS
Subcontract Price					\$351,222
Amount Uncompleted					\$351,222
Add					
Total Uncompleted	\$202,700	\$82,875	\$205,600	\$0	\$2,654,200

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Joffrey L. Kolmodin

Title

Vice-President

Signature

Date

7/9/2024

Company

Gallagher Asphalt Corporation

Address

18100 South Indiana Avenue

City

Thornton

Zip Code

IL

60441

Subscribed and sworn before me

this day of

(Signature of Notary Public)

My Commission expires

(Notary Seal)



Add pages for additional contracts



Affidavit of Availability

For the Letting of 8/2/2024

Print Form

Reset Form



Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

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Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	240128 HR	23-R0842	24-05000-03-GM	Walmart-Elwood	62155	
Contract With	Camden Co, MO	Merionette Park	Kankakee County	Colcon Corp	IDOT	
Estimated Completion Date	Sep-24	Aug-24	Sep-24	Sep-24	Dec-24	
Total Contract Price	\$699,981	\$149,493	\$357,985	\$515,825	\$734,798	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$699,981	\$5,940	\$357,985		\$734,798	\$13,178,651
Uncompleted Dollar Value if Firm is the Subcontractor				\$515,825		\$515,825
Total Value of All Work						\$13,694,476

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork					\$4,725	\$65,031
Portland Cement Concrete Paving						\$0
HMA Plant Mix			\$218,377	\$364,838	\$172,354	\$0,810,045
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases, Surfaces						\$49,522
Highway, R.R., Waterway Struc.						\$0
Drainage					\$65,690	\$190,730
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction					\$99,913	\$208,464
Landscaping						\$22,800
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning, Rotomilling			\$41,019	\$102,389	\$41,894	\$760,758
Demolition						\$0
Pavement Markings (Paint)						\$0
Other Construction (Mob/Misc)				\$19,000	\$41,500	\$755,419
Other Construction (Traffic Control)			\$6,122	\$28,250		\$34,372
Other Construction (Hot-In-Place)	\$699,981		\$77,622			\$1,320,003
Other Construction (List)						\$0
Totals	\$699,981	\$0	\$343,140	\$514,475	\$426,076	\$10,217,144

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
- Subcontractor		Roy Enkson	Evergreen	Pvmt Syst	D&R
Type of Work		Landscape	LJS	Striping	CCDD
Subcontract Price		\$4,440	\$14,845	\$1,350	\$16,350
Amount Uncompleted		\$4,440	\$14,845	\$1,350	\$16,350
- Subcontractor		Pavmt Systems			Petronica
Type of Work		Striping			Electric
Subcontract Price		\$2,560			\$202,037
Amount Uncompleted		\$2,560			\$202,037
- Subcontractor					Northern
Type of Work					Guardrail
Subcontract Price					\$7,563
Amount Uncompleted					\$7,563
- Subcontractor					Pending
Type of Work					Landscape
Subcontract Price					\$3,425
Amount Uncompleted					\$3,425
- Subcontractor					Evergreen
Type of Work					LJS
Subcontract Price					\$20,263
Amount Uncompleted					\$20,263
- Subcontractor					Veterans
Type of Work					Swr Clean
Subcontract Price					\$11,286
Amount Uncompleted					\$11,286
- Subcontractor					D2K
Type of Work					Thermo
Subcontract Price					\$29,479
Amount Uncompleted					\$29,479
- Subcontractor					D2K
Type of Work					Traffic
Subcontract Price					\$18,329
Amount Uncompleted					\$18,329
Add					
Total Uncompleted	\$0	\$6,940	\$14,845	\$1,350	\$308,722

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Jeffrey L. Kolmodin

Title

Vice-President

Signature

Date

7/9/2024

Company

Gallagher Asphalt Corporation

Address

18100 South Indiana Avenue

City

Thornton

IL

Zip Code

60441

Subscribed and sworn before me

this day of

(Signature of Notary Public)

My Commision expires

(Notary Seal)

☐ Add pages for additional contracts



Affidavit of Availability

For the Letting of 8/2/2024

Print Form

Reset Form



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Part I. Work Under Contract

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	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	21-R0879-01	47th St SOG Expansion	24-00000-06-GM	n/a	66N38	
Contract With	Malteson	Dyer/Norfolk Southern Railroad	Kankakee County	Carlson Bros/Kankakee HUD	IDOT	
Estimated Completion Date	Sep-24	Sep-24	Oct-24	Sep-24	Oct-24	
Total Contract Price	\$970,279	\$2,381,232	\$922,330	\$213,332	\$85,098	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$426,155		\$922,330		\$85,098	\$14,612,234
Uncompleted Dollar Value If Firm is the Subcontractor		\$2,288,291		\$43,172		\$2,847,288
Total Value of All Work						\$17,459,522

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork						\$65,031
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$239,300	\$1,846,364	\$781,531	\$41,680	\$32,165	\$9,751,305
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases, Surfaces			\$48,854			\$98,376
Highway, R.R., Waterway Struc.						\$0
Drainage	\$7,084					\$197,614
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction		\$430,554				\$639,018
Landscaping						\$22,800
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning, Rotomilling	\$0	\$11,373	\$68,316		\$15,614	\$866,261
Demolition						\$0
Pavement Markings (Paint)	\$159,225		\$23,629	\$1,292		\$164,146
Other Construction (Mob/Misc)					\$5,000	\$760,419
Other Construction (Traffic Control)						\$34,372
Other Construction (Hot-In-Place)						\$1,320,003
Other Construction (List)						\$0
Totals	\$405,609	\$2,288,291	\$922,330	\$43,172	\$52,999	\$13,929,545

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Part III, Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
- Subcontractor	Rosewood				Seasons
Type of Work	Landscape				Landscape
Subcontract Price	\$1,520				\$9,760
Amount Uncompleted	\$1,520				\$9,760
- Subcontractor	Traffic Control Co				Evergreen
Type of Work	Thermo				LJS
Subcontract Price	\$22,438				\$5,512
Amount Uncompleted	\$8,520				\$5,512
- Subcontractor	Del Loops				Traffic Cent
Type of Work	H&H				Thermo
Subcontract Price	\$10,500				\$9,470
Amount Uncompleted	\$10,500				\$9,470
- Subcontractor					Work Zone
Type of Work					Traffic
Subcontract Price					\$7,357
Amount Uncompleted					\$7,357
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Add					
Total Uncompleted	\$20,546	\$0	\$0	\$0	\$32,099

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Jeffrey L. Kolmodin

Title

Vice-President

Signature

Date

7/9/2024

Company

Gallagher Asphalt Corporation

Address

18100 South Indiana Avenue

City

Zip Code

Thornton

IL

60441

Subscribed and sworn before me

this day of

(Signature of Notary Public)

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☐

Add pages for additional contracts



Affidavit of Availability

For the Letting of 8/2/2024

Print Form

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Springfield, IL 62764

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Part I. Work Under Contract

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	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	2023 Road Program	24-00000-00-GM	24-00000-00-GM	24-00059-00-RS	62R41	
Contract With	Orland Township	Bourbonnais	Walseka	Crest Hill	IDOT	
Estimated Completion Date	Sep-24	Oct-24	Sep-24	Oct-2024	Dec-24	
Total Contract Price	\$1,085,927	\$537,916	\$535,338	\$835,800	\$1,494,018	
Uncompleted Dollar Value if Firm is the Prime Contractor	\$1,085,927	\$537,916	\$535,338	\$835,900	\$1,494,018	\$19,101,333
Uncompleted Dollar Value if Firm is the Subcontractor						\$2,847,288
Total Value of All Work						\$21,948,621

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	\$20,002		\$2,150	\$4,459	\$6,865	\$98,527
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$431,114	\$374,702		\$407,668	\$584,079	\$11,648,868
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases, Surfaces			\$17,300	\$9,985	\$38,481	\$164,142
Highway, R.R., Waterway Struc.						\$0
Drainage	\$28,000	\$2,790	\$30,340	\$24,880	\$4,093	\$287,917
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction	\$483,313	\$87,372	\$92,273	\$114,241		\$1,416,217
Landscaping						\$22,800
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signaling						\$0
Cold Milling, Planning, Rotomilling	\$63,150	\$73,052		\$56,110	\$128,973	\$1,197,546
Demolition						\$0
Pavement Markings (Paint)						\$184,146
Other Construction (Mob/Misc)	\$6,000			\$7,000	\$93,819	\$867,236
Other Construction (Traffic Control)	\$30,298					\$64,670
Other Construction (Hot-In-Place)			\$152,999	\$143,189		\$1,610,191
Other Construction (List)						\$0
Totals	\$1,081,877	\$537,916	\$295,062	\$767,532	\$856,330	\$17,568,262

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Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor	Piper		Lavicka	Tric C&H Corp	D&R
Type of Work	Tree Rem		Landscaping	Tric & Thermo	CCDD
Subcontract Price	\$4,050		\$5,649	\$40,115	\$21,800
Amount Uncompleted	\$4,050		\$5,649	\$40,115	\$21,800
Subcontractor			AC Pymt Stripe	Landscaper	United
Type of Work			Chip Seal	Landscape	Cond/Swr
Subcontract Price			\$152,063	\$20,253	\$105,215
Amount Uncompleted			\$152,063	\$20,253	\$105,215
Subcontractor			Iroquois		Pending
Type of Work			HMA		Electric
Subcontract Price			\$81,664		\$95,762
Amount Uncompleted			\$81,664		\$95,762
Subcontractor					Artega
Type of Work					Landscaping
Subcontract Price					\$88,579
Amount Uncompleted					\$88,579
Subcontractor					JEM
Type of Work					Traffic
Subcontract Price					\$80,553
Amount Uncompleted					\$80,553
Subcontractor					Traffic Cont Co
Type of Work					Thermo
Subcontract Price					\$53,125
Amount Uncompleted					\$53,125
Subcontractor					Central
Type of Work					Tree Rem
Subcontract Price					\$44,750
Amount Uncompleted					\$44,750
Subcontractor					Allstate
Type of Work					LJS
Subcontract Price					\$47,764
Amount Uncompleted					\$47,764
Add					
Total Uncompleted	\$4,050	\$0	\$240,276	\$68,368	\$537,680

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Jeffrey L. Kolmodin

Title

Vice-President

Signature

Date

7/9/2024

Company

Gallagher Asphalt Corporation

Address

18100 South Indiana Avenue

City

Thornton

Zip Code

IL

60441

Subscribed and sworn before me

this day of

(Signature of Notary Public)

My Commission expires

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☐ Add pages for additional contracts



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For the Letting of 8/2/2024

Print Form

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Springfield, IL 62764

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	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	24-00000-00-GM	2306-019	Tollview Drive	20-00169-00-PV	61K47	
Contract With	Manteno	Memionette Park	South Holland	Calumet City	IDOT	
Estimated Completion Date	Sep-24	Sep-24	Aug-24	Sep-24	Dec-24	
Total Contract Price	\$676,591	\$179,135	\$167,936	\$2,117,026	\$1,777,633	
Uncompleted Dollar Value if Firm Is the Prime Contractor	\$676,591	\$20,505	\$49,355	\$1,841,955	\$1,777,633	\$23,667,372
Uncompleted Dollar Value If Firm Is the Subcontractor						\$2,647,268
Total Value of All Work						\$26,514,660

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork	\$36,700			\$294,515		\$429,742
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$368,454			\$502,358	\$883,249	\$13,402,929
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases, Surfaces	\$3,616			\$182,910		\$350,868
Highway, R.R., Waterway Struc.						\$0
Drainage	\$46,650					\$336,567
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction	\$121,224			\$433,270		\$1,970,711
Landscaping	\$11,013					\$33,813
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning, Rotomilling	\$42,879			\$30,772	\$143,321	\$1,414,518
Demolition						\$0
Pavement Markings (Paint)					\$14,206	\$198,352
Other Construction (Mob/Misc)				\$47,000	\$45,061	\$959,290
Other Construction (Traffic Control)						\$64,670
Other Construction (Hot-In-Place)						\$1,616,191
Other Construction (List)						\$0
Totals	\$632,736	\$0	\$0	\$1,490,825	\$1,085,837	\$20,777,660

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Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
- Subcontractor	AC Pvmi	Roy Enkson	Traffic Control Co	Rosewood	JJ Newell
- Type of Work	Cape Seal	Landscape	Signage	Landscaping	Concrete Sw
- Subcontract Price	\$174,595	\$17,880	\$500	\$57,400	\$477,960
- Amount Uncompleted	\$174,595	\$17,880		\$57,430	\$477,960
- Subcontractor	Evergreen	Pvmt Systems	Pending	Traffic Cont Co	HSH
- Type of Work	LJS	Striping	Electric	Traffic & Thermo	Electric
- Subcontract Price	\$19,008	\$2,625	\$32,562	\$89,892	\$18,174
- Amount Uncompleted	\$19,008	\$2,625	\$32,562	\$78,900	\$18,174
- Subcontractor	Traffic Cont Co		Rosewood	MEJ	Roy Enkson
- Type of Work	Traffic/Thermo		Landscape	Underground	Landscape
- Subcontract Price	\$50,262		\$16,793	\$330,470	\$31,690
- Amount Uncompleted	\$50,262		\$16,793	\$214,800	\$31,690
- Subcontractor					Evergreen
- Type of Work					LJS
- Subcontract Price					\$69,998
- Amount Uncompleted					\$69,998
- Subcontractor					Traffic Control Co
- Type of Work					Traffic/Thermo
- Subcontract Price					\$87,574
- Amount Uncompleted					\$87,574
- Subcontractor					Clean Cut
- Type of Work					Tree Rem
- Subcontract Price					\$6,500
- Amount Uncompleted					\$6,500
- Subcontractor					
- Type of Work					
- Subcontract Price					
- Amount Uncompleted					
- Subcontractor					
- Type of Work					
- Subcontract Price					
- Amount Uncompleted					
Add					
Total Uncompleted	\$243,855	\$20,505	\$49,355	\$351,130	\$691,796

Notary

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Officer or Director

Jeffrey L. Kolmodin

Title

Vice-President

Signature

Date

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Subscribed and sworn before me

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	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	Morton Salt - Chicago	62W04	Wind Creek Casino	Hemlock St Reconst	62V20	
Contract With	Viridian Enterprises	IDOT	Bowa Const	Park Forest	IDOT	
Estimated Completion Date	Sep-24	Aug-24	Dec-24	Sep-24	Nov-24	
Total Contract Price	\$1,547,200	\$522,692	\$2,669,525	\$815,640	\$1,216,839	
Uncompleted Dollar Value if Firm is the Prime Contractor		\$7,200		\$77,621	\$1,216,839	\$24,969,032
Uncompleted Dollar Value If Firm is the Subcontractor	\$1,547,200		\$2,493,405			\$6,667,894
Total Value of All Work						\$31,856,926

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork			\$150,008			\$579,750
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$1,547,200		\$501,606		\$363,433	\$16,235,166
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases, Surfaces			\$240,000		\$9,265	\$600,133
Highway, R.R., Waterway Struc.						\$0
Drainage						\$336,567
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$1,970,711
Landscaping						\$33,813
Fencing						\$0
Guardrail						\$0
Painting						\$0
Signing						\$0
Cold Milling, Planning, Rotomilling					\$97,861	\$1,512,379
Demolition						\$0
Pavement Markings (Paint)						\$198,352
Other Construction (Mob/Misc)				\$8,700	\$75,000	\$1,042,999
Other Construction (Traffic Control)					\$339,310	\$403,980
Other Construction (Hot-In-Place)						\$1,616,191
Other Construction (List)						\$0
Totals	\$1,547,200	\$0	\$1,291,614	\$8,700	\$904,869	\$24,530,043

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
- Subcontractor		Traffic Cont Co	JJ Newell	Nal Creations	Meade
Type of Work		Thermo	Concrete	Landscape	Electric
Subcontract Price		\$90,400	\$1,033,605	\$63,060	\$156,560
Amount Uncompleted			\$917,486	\$63,060	\$156,560
- Subcontractor		Pending	Allstate	Precision	D2K
Type of Work		Det Loop	LJS	Thermo	Thermo
Subcontract Price		\$7,200	\$205,856	\$4,302	\$17,720
Amount Uncompleted		\$7,200	\$205,856	\$4,302	\$17,720
- Subcontractor		HighStar	Pvmt Systems	Noteco	D2K
Type of Work		Traffic Control	Striping	Traffic Control	Traffic
Subcontract Price		\$37,800	\$78,450	\$58,596	\$137,890
Amount Uncompleted			\$78,450	\$11,568	\$137,890
- Subcontractor				Ray Edwards	
Type of Work				Sewer	
Subcontract Price				\$240,135	
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor		Road Fabrics			
Type of Work		LJS			
Subcontract Price		\$73,660			
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Add					
Total Uncompleted	\$0	\$7,200	\$1,201,792	\$68,921	\$311,970

Notary
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Jeffrey L. Kolmodin

Title

Vice-President

Signature

Date

7/9/2024

Company

Gallagher Asphalt Corporation

Address

18100 South Indiana Avenue

City

Thornton

Zip Code

IL 60441

Subscribed and sworn before me

this day of

(Signature of Notary Public)

My Commision expires

(Notary Seal)

☐ Add pages for additional contracts



Affidavit of Availability

For the Letting of 8/2/2024

Print Form

Reset Form



Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	62R69	62R43	24-00092-12-GM	62V11		
Contract With	IDOT	IDOT	WCDOH	ICC Group		
Estimated Completion Date	Oct-24	Oct-24	Aug-24	Aug-24		
Total Contract Price	\$1,015,841	\$871,931	\$1,055,153	\$308,076		
Uncompleted Dollar Value if Firm is the Prime Contractor	\$1,015,841	\$871,931	\$20,732			\$26,877,536
Uncompleted Dollar Value if Firm is the Subcontractor				\$308,076		\$7,195,970
Total Value of All Work						\$34,073,506

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork						\$579,750
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$461,520	\$440,185		\$308,076		\$17,444,949
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases, Surfaces	\$12,085					\$612,218
Highway, R.R., Waterway Struc.						\$0
Drainage	\$3,000					\$339,567
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction						\$1,970,711
Landscaping						\$33,813
Fencing						\$0
Guardrail	\$5,000					\$5,000
Painting						\$0
Signing						\$0
Cold Milling, Planning, Rotomilling	\$67,052	\$67,000				\$1,646,431
Demolition	\$53,458					\$53,458
Pavement Markings (Paint)						\$198,352
Other Construction (Mob/Misc)	\$69,216	\$72,695				\$1,184,910
Other Construction (Traffic Control)						\$403,980
Other Construction (Hot-In-Place)						\$1,616,191
Other Construction (List)						\$0
Totals	\$671,331	\$579,880	\$0	\$308,076	\$0	\$26,089,330

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
- Subcontractor	H&H Electric	United Enterprise	Traffic Control		
Type of Work	Electric	Conc & Swr	TRF & THP		
Subcontract Price	\$86,768	\$172,100	\$54,321		
Amount Uncompleted	\$86,768	\$172,100	\$5,432		
- Subcontractor	J&J Newell	Highway Safety	H&H Electric		
Type of Work	Concrete & Swr	Traffic	Det Loops		
Subcontract Price	\$29,335	\$39,650	\$15,300		
Amount Uncompleted	\$29,335	\$39,650	\$15,300		
- Subcontractor	Century Asphalt	Precision	Evergreen		
Type of Work	Aggregate	Thermo	LJS		
Subcontract Price	\$24,839	\$21,581	\$32,753		
Amount Uncompleted	\$24,839	\$21,581			
- Subcontractor	D&R Enviro	D&R Enviro			
Type of Work	CCDD Test	CCDD Test			
Subcontract Price	\$13,500	\$8,875			
Amount Uncompleted	\$13,500	\$8,875			
- Subcontractor	Traf Cntrl Crsby	Petronica			
Type of Work	Traf & Thermo	Electric			
Subcontract Price	\$86,788	\$4,730			
Amount Uncompleted	\$86,788	\$4,730			
- Subcontractor	Everlast Bkip	Sincere Lndsep			
Type of Work	HMA Patching	Landscaping			
Subcontract Price	\$76,340	\$9,174			
Amount Uncompleted	\$76,340	\$9,174			
- Subcontractor	Sincere Lndsep	ProTack			
Type of Work	Landscaping	LJS			
Subcontract Price	\$7,418	\$27,151			
Amount Uncompleted	\$7,418	\$27,151			
- Subcontractor	Allstate	Jack CSI			
Type of Work	LJS	Swr Clean			
Subcontract Price	\$39,522	\$8,790			
Amount Uncompleted	\$39,522	\$8,790			
Add					
Total Uncompleted	\$344,510	\$292,051	\$20,732	\$0	\$0

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Jeffrey L. Kolmodin

Title

Vice-President

Signature

Date

7/9/2024

Company

Gallagher Asphalt Corporation

Address

18100 South Indiana Avenue

City

Thornton

Zip Code

IL

60441

Subscribed and sworn before me

this day of

(Signature of Notary Public)

My Commission expires

(Notary Seal)



Add pages for additional contracts



Affidavit of Availability

For the Letting of 8/2/2024

Print Form

Reset Form



Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

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Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	24-00000-00-GM	Merle Terrace Rd	24-00065-00-PV	25-00000-01-GM		
Contract With	Bradley	Hamann Wagner/Bradley	South Chicago Heights	Flossmoor		
Estimated Completion Date	Sep-24	Sep-24	Aug-24	Sep-24		
Total Contract Price	\$947,917	\$360,296	\$464,723	\$471,573		
Uncompleted Dollar Value if Firm is the Prime Contractor	\$947,917		\$18,683	\$471,573		\$28,315,709
Uncompleted Dollar Value if Firm is the Subcontractor		\$360,298				\$7,556,268
Total Value of All Work						\$35,871,977

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork				\$36,661		\$616,411
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$686,066	\$99,907		\$238,635		\$18,469,557
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases, Surfaces						\$612,218
Highway, R.R., Waterway Struc.						\$0
Drainage				\$15,800		\$355,367
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction		\$240,796		\$131,517		\$2,343,024
Landscaping						\$33,813
Fencing						\$0
Guardrail						\$5,000
Painting						\$0
Signing						\$0
Cold Milling, Planning, Rotomilling	\$152,381	\$19,595		\$41,275		\$1,859,682
Demolition						\$53,458
Pavement Markings (Paint)						\$198,352
Other Construction (Mob/Misc)						\$1,184,910
Other Construction (Traffic Control)						\$403,980
Other Construction (Hot-In-Place)						\$1,616,191
Other Construction (List)						\$0
Totals	\$838,447	\$360,298	\$0	\$463,888	\$0	\$27,751,963

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Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
- Subcontractor	Varsity		D&R Environmental	Rosewood	
- Type of Work	Striping		CCDD	Landscape	
- Subcontract Price	\$35,970		\$14,750	\$5,950	
- Amount Uncompleted	\$35,970			\$5,950	
- Subcontractor	Evergreen		Rosewood	Permit Systems	
- Type of Work	LJS		Landscape	Striping	
- Subcontract Price	\$73,500		\$16,204	\$725	
- Amount Uncompleted	\$73,500		\$16,204	\$725	
- Subcontractor			Traffic Control Co		
- Type of Work			Traffic		
- Subcontract Price			\$17,705		
- Amount Uncompleted			\$2,479		
- Subcontractor					
- Type of Work					
- Subcontract Price					
- Amount Uncompleted					
- Subcontractor					
- Type of Work					
- Subcontract Price					
- Amount Uncompleted					
- Subcontractor					
- Type of Work					
- Subcontract Price					
- Amount Uncompleted					
- Subcontractor					
- Type of Work					
- Subcontract Price					
- Amount Uncompleted					
Add					
Total Uncompleted	\$109,470	\$0	\$18,683	\$7,685	\$0

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Jeffrey L. Kolmodin

Title

Vice-President

Signature

Date

7/9/2024

Company

Gallagher Asphalt Corporation

Address

18100 South Indiana Avenue

City

Thornton

Zip Code

IL

60441

Subscribed and sworn before me

this day of

(Signature of Notary Public)

My Commision expires

(Notary Seal)

☐

Add pages for additional contracts



Affidavit of Availability

For the Letting of 8/2/2024

Print Form

Reset Form



Bureau of Construction
2300 South Dirksen Parkway/Room 322
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	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	24-00000-00-GM	BBCHS Curb & Sidewalk				
Contract With	Lemont	Bradley				
Estimated Completion Date	Sep-24	Aug-24				
Total Contract Price	\$1,106,813	\$174,761				
Uncompleted Dollar Value If Firm is the Prime Contractor	\$1,106,813	\$174,761				\$29,597,283
Uncompleted Dollar Value If Firm is the Subcontractor						\$7,556,268
Total Value of All Work						\$37,153,551

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork						\$616,411
Portland Cement Concrete Paving						\$0
HMA Plant Mix	\$499,560	\$8,160				\$18,977,283
HMA Paving						\$0
Clean & Seal Cracks/Joints						\$0
Aggregate Bases, Surfaces						\$612,218
Highway, R.R., Waterway Struc.						\$0
Drainage		\$2,400				\$357,767
Electrical						\$0
Cover and Seal Coats						\$0
Concrete Construction		\$154,001				\$2,497,025
Landscaping						\$33,813
Fencing						\$0
Guardrail						\$5,000
Painting						\$0
Signing						\$0
Cold Milling, Planning, Rotomilling	\$124,200					\$1,983,882
Demoition						\$53,458
Pavement Markings (Paint)						\$198,352
Other Construction (Mob/Misc)						\$1,184,910
Other Construction (Traffic Control)	\$25,852					\$429,832
Other Construction (Hot-In-Place)						\$1,616,191
Other Construction (List)						\$0
Totals	\$649,618	\$164,561	\$0	\$0	\$0	\$28,566,142

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
- Subcontractor	Traffic Cont Co	Ouslon			
- Type of Work	Thermo	Electric			
- Subcontract Price	\$10,084	\$10,200			
- Amount Uncompleted	\$10,084	\$10,200			
- Subcontractor	Suburban				
- Type of Work	Conc				
- Subcontract Price	\$317,851				
- Amount Uncompleted	\$317,851				
- Subcontractor	Galaxy				
- Type of Work	Undergmd				
- Subcontract Price	\$98,180				
- Amount Uncompleted	\$98,180				
- Subcontractor	Rosewood				
- Type of Work	Landscape				
- Subcontract Price	\$31,070				
- Amount Uncompleted	\$31,070				
- Subcontractor					
- Type of Work					
- Subcontract Price					
- Amount Uncompleted					
- Subcontractor					
- Type of Work					
- Subcontract Price					
- Amount Uncompleted					
- Subcontractor					
- Type of Work					
- Subcontract Price					
- Amount Uncompleted					
- Subcontractor					
- Type of Work					
- Subcontract Price					
- Amount Uncompleted					
Add					
Total Uncompleted	\$457,195	\$10,200	\$0	\$0	\$0

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Jeffrey L. Kolmodin

Title

Vice-President

Signature



Date

7/9/2024

Company

Gallagher Asphalt Corporation

Address

18100 South Indiana Avenue

City

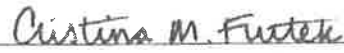
Thornton

Zip Code

IL 60441

Subscribed and sworn before me

this 9th day of July, 2024



(Signature of Notary Public)

My Commission expires 7/7/2025

OFFICIAL SEAL

CRISTINA M FURTEK

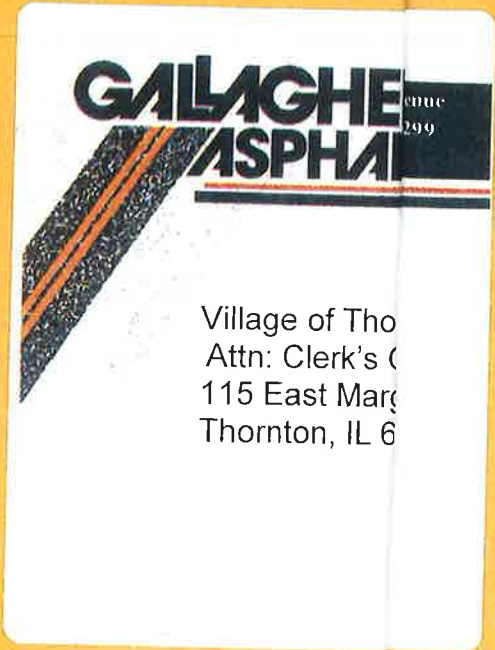
NOTARY PUBLIC, STATE OF ILLINOIS

MY COMMISSION EXPIRES: 7/7/2025

(Notary Seal)

☐ Add pages for additional contracts

RECEIVED
7.31.24
9:49 AM



July 31, 2024 10:00AM

2023 CDBG Street Resurfacing Project
CDBG Project No. 2306-027
REL Project No. 23-R0314.02
SEALED BID ENCLOSED

RESOLUTION

A RESOLUTION OF THE VILLAGE OF THORNTON

SUSPENDING THE OPERATIONS AND DISSOLVING THE E-COM (SOUTHCOR) EMERGENCY TELEPHONE SYSTEM BOARD

WHEREAS the Village of Thornton established (became a member of) an Emergency Telephone System Board pursuant to referendum (Intergovernmental Cooperation Agreement) (Resolution) and the terms of the Emergency Telephone System Act, 50 ILCS 750 *et seq.*; and

WHEREAS the E-COM (SOUTHCOR) Emergency Telephone System Board became a joint 9-1-1 system under ICC Docket No. 05-045 (00-xxx) and has a previously established Emergency Telephone System Board hereinafter referred to as the "E-COM (SOUTHCOR) JOINT ETSB"; and

WHEREAS in 2016, the Board of Trustees of the Village of Thornton approved and adopted an Intergovernmental Cooperation Agreement (hereinafter referred to as IGA); which joined the E-COM (SOUTHCOR) JOINT ETSB into a centralized dispatch and communication system known as E-COM/SOUTHCOR JOINT EMERGENCY TELEPHONE SYSTEM BOARD for the purpose of providing facilities, equipment, personnel, software, data processing and all other services necessary or incidental to the provisions of emergency and/or municipal dispatch and communication services to its members; and,

WHEREAS the IGA establishes the E-COM/SOUTHCOR JOINT EMERGENCY SYSTEM BOARD in conformity with Section 15.4 of the Illinois Emergency Telephone Act, 50 ILCS 750/1 *et seq.* and defines the duties and powers of the JETSB in compliance with the Illinois Emergency Telephone Act 50 ILCS 750/1 *et seq.*; and

WHEREAS upon the E-COM/SOUTHCOR JOINT EMERGENCY TELEPHONE SYSTEM BOARD becoming jointly operational and providing enhanced emergency fire and police dispatching to its members and upon approval of the Illinois Statewide 9-1-1 Administrator as evidenced by an order of the Administrator, the IGA provides that the Village of Thornton shall suspend the operation and participation in its local Joint Emergency Telephone System Board; and

WHEREAS the E-COM (SOUTHCOR) Joint Emergency Telephone System Board shall not operate as a Joint Emergency Telephone System Board unless and until they would terminate their membership in the E-COM/SOUTHCOR Joint Emergency Telephone System Board and receive approval of the Illinois Statewide 9-1-1 Administrator as evidenced by an order of the Illinois Statewide 9-1-1 Administrator to once again operate as a Joint Emergency Telephone System Board and receive surcharge funds collected pursuant to the its approved 9-1-1 surcharge referendum.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Thornton, Cook County, Illinois as follows:

SECTION 1: Recitals. The foregoing recitals are a material part of this Resolution and incorporated herein as if they were fully set forth in this section.

SECTION 2: Suspension and Dissolution of the E-COM (SOUTHCOR) Joint Emergency Telephone System Board; Transfer of E-COM (SOUTHCOR) Joint Emergency Telephone System Board Funds to the E-COM/SOUTHCOR Joint Emergency Telephone System Board. The E-COM (SOUTHCOR) Joint Emergency Telephone System Board shall suspend operation as a Joint Emergency Telephone System Board as of the date the Illinois Statewide 9-1-1 Administrator permits it to operate as a member of the E-COM/SOUTHCOR JOINT EMERGENCY TELEPHONE SYSTEM BOARD. The E-COM (SOUTHCOR) Joint Emergency Telephone System Board shall not again operate as a Joint Emergency Telephone System Board and receive surcharge funds collected pursuant to the E-COM (SOUTHCOR) Joint Emergency Telephone System Board surcharge referendum. All surcharge funds currently held in the surcharge account of the E-COM (SOUTHCOR) Joint Emergency Telephone System Board shall be transferred to the E-COM/SOUTHCOR JOINT EMERGENCY TELEPHONE SYSTEM BOARD.

SECTION 3: Repealer. The specific terms and conditions of this Resolution shall prevail against other existing ordinances or resolutions of the Village of Thornton to the extent there may be any conflict. All existing resolutions of the Village of Thornton which directly conflict with the terms of this resolution are herein repealed.

SECTION 4: Effective Date. This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED THIS _____ DAY OF _____, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

Joseph Pisarzewski, Acting President
Village of Thornton
Cook County, Illinois

ATTEST:

Debra Pisarzewski
Village of Thornton Clerk
Cook County, Illinois

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE
VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS
TITLE 5, “BUSINESS REGULATIONS” BY CREATING A NEW
CHAPTER 10 “RAFFLES”**

WHEREAS, the Village of Thornton is a validly organized and existing Home Rule Municipality within the purview of Article VII, Section 6(a) of the Illinois Constitution (1970), and the said Village, therefore, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Illinois Raffles and Poker Runs Act has established minimum standards which municipalities must impose in connection with an ordinance regulating raffles, and the Village of Thornton has incorporated those standards herein;

WHEREAS, regulating raffles within the Village of Thornton is a valid exercise of municipal police powers by the Village of Thornton (65 ILCS 5/11-1-1).

WHEREAS, Title 5 of the Municipal Code of the Village of Thornton pertains to Business regulations of the Village of Thornton;

WHEREAS, the Village wishes to amend said chapter by creating a new Chapter 10 titled “Raffles”; and

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Thornton, Cook County, Illinois, as follows:

SECTION 1: That a new Title 5 Chapter 10 entitled “Raffles” shall be added and shall read as follows:

5-10-1. - Definitions.

For the purpose of this Article, the following definitions shall be applicable:

Act shall refer to the Illinois Raffles and Poker Runs Act, 230 ILCS 15/1, et seq.

Charitable organization means a non-profit organization or institution organized and operated to benefit an indefinite number of the public. The service rendered to those eligible for benefits must also confer some benefit on the public.

Net proceeds mean the gross receipts from the conduct of raffles, less reasonable sums expended for prizes, local license fees and other reasonable operating expenses incurred as a result of operating a raffle.

Nonprofit means an organization or institution organized and conducted on a not-for-profit basis with no personal profit inuring to any one as a result of operations of the organization or institution.

Queen of Hearts Raffle is a Raffle where the winning ticket gets a chance to win a percentage of the net proceeds of grand prize pool if they choose the Raffle from an array of face down playing cards or other method where the identity of the card chosen cannot be determined by the person choosing the card. If the Raffle is not chosen, previously sold chances are invalidated, the net proceeds of the grand prize pool is carried over to the next round and new tickets are sold until the winning ticket reveals the Queen of Hearts.

Raffle means a form of lottery, as defined in Section 28-2(b) of the Criminal Code of 2012, conducted by an organization licensed under this Act, in which:

- (1) The player pays or agrees to pay something of value for a chance, represented and differentiated by a number or by a combination of numbers or by some other medium, one or more of which chances is to be designated the winning chance; and
- (2) The winning chance is to be determined through a drawing or by some other method based on an element of chance by an act or set of acts on the part of persons conducting or connected with the lottery, except that the winning chance shall not be determined by the outcome of a publicly exhibited sporting contest.

"Raffle" does not include a savings promotion raffle authorized under Section 5g of the Illinois Banking Act, Section 7008 of the Savings Bank Act, Section 42.7 of the Illinois Credit Union Act, Section 5136B of the National Bank Act (12 U.S.C. 25a), or Section 4 of the Home Owners' Loan Act (12 U.S.C. 1463).

5-10-2. - License Required.

It shall be unlawful to organize and operate any raffle in the Village of Thornton without first obtaining a license pursuant to this Article. The renewal of any license shall be solely at the discretion of The Village's Corporate Authorities. No one shall have any right or basis to receive a renewal of any license issued.

5-10-3. - Authority to Issue License.

The Village of Thornton's Corporate Authorities shall have the authority to issue licenses for a raffle, subject to the limitations provided, pursuant to this Article. Licenses may not be issued to allow the conduct of a raffle in any residence or structure containing dwelling units. The Village's Corporate Authorities, may in its sole discretion, reject any application for a license if it determines that the rules and regulations of the proposed Raffle do not provide sufficient opportunities to win or do not provide for an acceptable pay-out of the net proceeds received for the raffle.

5-10-4. - Raffle License Requirements.

The license shall permit a raffle during a specified period not to exceed 52 weeks to take place at the location identified in the application (the "location") on dates and times to be determined in the application and publicly displayed at the location. Upon completion of a raffle authorized under the license provided herein, additional raffles may be conducted during the one-year license period. In the event a raffle cannot be concluded within the one-year period of the license, and the license holder has not received a renewal of their license for a subsequent year, the raffle shall be concluded within the license period.

5-10-5. - Raffle Tickets.

Raffle tickets shall be sold or issued at the location on dates and times to be determined and publicly displayed at the location. The maximum price which may be charged for each raffle ticket issued or sold shall be \$500.00; the minimum price which may be charged for each raffle ticket issued or sold shall be \$1.00; and all such charges shall be paid in U.S. currency or credit card. The maximum number of days during which raffle tickets may be issued or sold shall not exceed 365 days. Raffle tickets shall not be sold or issued to any person under the age of 18.

5-10-6. - Raffle Prizes.

The retail value of all prizes awarded by a licensee in a single raffle shall not exceed \$1,000,000.00. The maximum retail value of each prize awarded by a licensee in a single raffle shall not exceed \$1,000,000.00. Raffle prizes may be awarded only at the location on dates and times to be determined and publicly displayed at the location.

5-10-7. - Conduct of Raffles.

- (a) The operation and conduct of a raffle are subject to the following restrictions:
- (1) The entire net proceeds of the raffle must be exclusively devoted to the lawful purposes of the charitable organization permitted to conduct that game.
 - (2) The organization, operation and management of all raffles shall be under the supervision of a single manager designated by the charitable organization. Contact information for the manager shall be provided to the Village. The manager shall be responsible for the keeping of records required pursuant to this Article and the Illinois Raffles and Poker Runs Act, 230 ILCS 15/.01 et seq. (the "Act"). No person who has been convicted of a felony, who is or has been a professional gambler or gambling promoter, or who is not of good moral character may be designated as the manager.
 - (3) The manager designated by the charitable organization for the organization, operation, and management of the raffle must give a fidelity bond to the charitable organization in amount determined by the charitable organization that shall not be less than \$100,000.00. The bond must provide that The Village receive at least 30 days' notice of the cancellation of the fidelity bond. Upon request of the charitable organization, the fidelity bond may be waived by unanimous vote of The Village Board.
 - (4) No person except a bona fide member, employee or officer of the charitable organization may participate in the management or operation of the raffle.
 - (5) No person may receive any remuneration or profit for participating in the management or operation of the raffle.
 - (6) Raffle tickets may only be sold within the Village of Thornton. The winning tickets shall be determined only at the location. The choosing of the playing card may occur only within the location.
 - (7) No person under the age of 18 years may participate in the Raffle. A person under the age of 18 years may be within the location during the raffle only when accompanied by his/her parent or guardian.
- (b) The Village shall not in any manner be responsible for the conduct of the raffle, the sale of tickets for the raffle, the handling or storage of funds or

equipment for the raffle, the payment of prizes or for any other action or inaction of the charitable organization and/or their agents, officers or members, which is in violation of either this Article or the Illinois Raffles and Poker Runs Act, 230 ILCS 15/.01 et seq.

5-10-8. - Records.

- (a) Each charitable organization licensed to conduct raffles shall keep records of its gross receipts, expenses and net proceeds for each single gathering or occasion at which winning chances in a raffle are determined. All deductions from gross receipts for each single gathering or occasion shall be documented with receipts or other records indicating the amount, a description of the purchased item or service or other reason for the deduction, and the recipient. The distribution of net proceeds shall be itemized as to payee, purpose, amount and date of payment.
- (b) Gross receipts from the operation of a raffle shall be segregated from other revenues of the charitable organization and placed in a separate account. Separate records shall be kept for each raffle. The person who accounts for gross receipts, expenses and net proceeds from the operation of a raffle shall not be the same person who accounts for other revenues of the charitable organization.
- (c) A charitable organization licensed to conduct a raffle shall make a report on forms prescribed by The Village promptly after the conclusion of an award of each prize and after the conclusion of each raffle to The Village President or Village Administrator of its gross receipts, its itemized expenses and net proceeds as of the date of the report, and an itemization of the distribution of all prizes and proceeds. A report shall be due and received by The Village no more than three (3) business days after the award of any prize. Except, the final report after the award of the grand prize shall be due within seven (7) business days.
- (d) All records required by this Article and/or the Illinois Raffles and Poker Runs Act for a Raffle shall be preserved for three (3) years after the date the raffle ends.

5-10-9. - Insurance.

The charitable organization shall obtain and keep at all times prize indemnification insurance naming the Village of Thornton as an additional insured, which shall be in such form and with such conditions as to protect The Village against all claims resulting from the license, organization, operation and management of the raffle authorized pursuant to this Article. The policy of insurance required pursuant to this section shall be furnished to and filed with The Village. The costs associated with

obtaining and maintaining the policy of insurance required pursuant to this section shall be considered as reasonable operating expenses incurred as a result of operating a raffle for the purposes of determining net proceeds.

5-10-10. - Application Requirements.

An applicant for a raffle shall pay a nonrefundable fee to The Village in the amount of \$100.00. An application to conduct a raffle shall include all of the following:

- (1) A sworn statement attesting to:
 - a. The not-for-profit character of the charitable organization applying for a Raffle License signed by the presiding officer and the secretary of that charitable organization; and
 - b. The truth of the entire application.
- (2) Proof and documentation that the applicant:
 - a. Has been in existence continuously for five (5) years before making the application;
 - b. Is a bona fide religious, charitable, labor, business, fraternal, educational, or veterans' organization; and
 - c. Has, during the five-year period prior to making an application, a bona fide membership engaged in carrying out the objects of their charitable organization. If the charitable organization is seeking a waiver of the requirement that it must have been in existence continuously for a period of five (5) years before making application, proof and documentation shall be submitted establishing to the satisfaction of The Village's Corporate Authorities that the charitable organization is a local organization that is affiliated with and chartered by a national or state organization that meets the five-year requirement.
- (3) A complete copy of the Rules and Regulations by which the raffle will be conducted.
- (4) The percentage of the net proceeds of the grand prize pool of the raffle that will be paid to the grand prize winner.
- (5) The price charged for each ticket or chance for a raffle.
- (6) The identification and contact information for the single manager that will be designated by the applicant to operate and supervise the raffle. Proof of the amount of the fidelity bond to be required of the manager to the

applicant, or in the alternative a request that The Village waive the requirement for a fidelity bond by a unanimous vote of The Village Board.

- (7) The identity and contact information for the person responsible for keeping the records and reports pursuant to Section 14-311 of this Article.
- (8) Specify the areas in The Village of Thornton in which raffle chances will be sold or issued; the time period in which raffle chances will be sold or issued; and the dates and times at which the winning chances will be determined at the location.
- (9) A sworn statement that the applicant will abide by all the requirements of this article for the conduct of a raffle as set forth in this Article and the Illinois Raffles and Poker Runs Act.
- (10) A plan to maintain the security and integrity of all equipment and funds received for the raffle.
- (11) A plan to provide security for the location at the cost of the applicant, which cost shall be a reasonable operating cost for the raffle.
- (12) The manner in which payouts will be made.
- (13) A certification from the applicant that each officer, director and employee of the applicant and the other individuals identified in subparagraphs (6) and (7) would not be ineligible for a license under this Article pursuant to Sections 15/3 or 15/3.1 of the Raffles and Poker Runs Act, 230 ILCS 15/.01 et seq. because they:
 - a. Have been convicted of a felony that will impair their ability to engage in any activity under this Article;
 - b. Are or have been either a professional gambler or a gambling promotor; or
 - c. Are not of good moral character.
- (14) Such proof and documents that may reasonably be requested by The Village's Corporate Authorities in order to determine the charitable organization's ability to comply with the terms of this Article and the Illinois Raffles and Poker Runs Act, 230 ILCS 15/.01 et seq.

5-10-11. - Conflict Between This Article and the Act.

In the event of any conflict between the terms of this Article and the requirements of the Illinois Raffles and Poker Runs Act, the most restrictive terms shall govern and be applicable.

5-10-12. - Revocation.

Any license issued under this Section shall be revoked and or not renewed for any of the following reasons:

- (1) Any untrue statement made in the application. A statement that was true when made, but later becomes untrue shall be an untrue statement allowing revocation.
- (2) The failure to comply with the applicable requirements of either this Article or the Illinois Raffles and Poker Runs Act.
- (3) The failure to properly and timely account for all the revenue, expenses and prize awards for the raffle.
- (4) The failure to provide adequate security for the equipment and funds for the raffle, as well as the failure to provide adequate security for the conduct of the raffle.
- (5) The failure to use the net proceeds of any raffle for the purposes of the charitable organization.

A license under this Article can only be revoked by a decision of The Village President made after a hearing. The hearing shall be based on written charges served upon the licensee by hand delivery or overnight mail at least ten (10) days before the date and time of the hearing. The Village shall present witnesses and any documentary evidence supporting the charge. The licensee shall have the ability to cross-examine all witnesses and may present its own witnesses and documents. The licensee may be represented by an attorney at its cost. The rules of evidence shall not be strictly applicable to the hearing. The Village President's decision on any revocation hearing shall be final.

If The Village President determines that a license issued under this Article shall be revoked, any raffle that has not been concluded shall be concluded at the next scheduled gathering for the raffle. At this gathering, winning tickets shall continue to be chosen until the Queen of Hearts is revealed, thereby concluding the raffle.

5-10-13. - Penalty.

In addition to the penalty provided by The Village Code, The Village attorney may institute an action to prevent unlawful raffles or to restrain, enjoin, correct or abate a

violation of this Article. The Village, at its discretion, may enforce the terms of this Article through its Administrative Adjudication System or otherwise by an action filed in the Circuit Court of Cook County.

SECTION 2: That a new provision of the municipal Code of the Village of Thornton be created entitled Title 5, Chapter 10 “Raffles” and shall be incorporated as follow:

5-10-1. - Definitions.

For the purpose of this Article, the following definitions shall be applicable:

Act shall refer to the Illinois Raffles and Poker Runs Act, 230 ILCS 15/1, et seq.

Charitable organization means a non-profit organization or institution organized and operated to benefit an indefinite number of the public. The service rendered to those eligible for benefits must also confer some benefit on the public.

Net proceeds mean the gross receipts from the conduct of raffles, less reasonable sums expended for prizes, local license fees and other reasonable operating expenses incurred as a result of operating a raffle.

Nonprofit means an organization or institution organized and conducted on a not-for-profit basis with no personal profit inuring to any one as a result of operations of the organization or institution.

Queen of Hearts Raffle is a Raffle where the winning ticket gets a chance to win a percentage of the net proceeds of grand prize pool if they choose the Raffle from an array of face down playing cards or other method where the identity of the card chosen cannot be determined by the person choosing the card. If the Raffle is not chosen, previously sold chances are invalidated, the net proceeds of the grand prize pool is carried over to the next round and new tickets are sold until the winning ticket reveals the Queen of Hearts.

Raffle means a form of lottery, as defined in Section 28-2(b) of the Criminal Code of 2012, conducted by an organization licensed under this Act, in which:

- (1) The player pays or agrees to pay something of value for a chance, represented and differentiated by a number or by a combination of numbers or by some other medium, one or more of which chances is to be designated the winning chance; and
- (2) The winning chance is to be determined through a drawing or by some other method based on an element of chance by an act or set of acts on the part of persons conducting or connected with the lottery, except that the winning

chance shall not be determined by the outcome of a publicly exhibited sporting contest.

"Raffle" does not include a savings promotion raffle authorized under Section 5g of the Illinois Banking Act, Section 7008 of the Savings Bank Act, Section 42.7 of the Illinois Credit Union Act, Section 5136B of the National Bank Act (12 U.S.C. 25a), or Section 4 of the Home Owners' Loan Act (12 U.S.C. 1463).

5-10-2. - License Required.

It shall be unlawful to organize and operate any raffle in the Village of Thornton without first obtaining a license pursuant to this Article. The renewal of any license shall be solely at the discretion of The Village's Corporate Authorities. No one shall have any right or basis to receive a renewal of any license issued.

5-10-3. - Authority to Issue License.

The Village of Thornton's Corporate Authorities shall have the authority to issue licenses for a raffle, subject to the limitations provided, pursuant to this Article. Licenses may not be issued to allow the conduct of a raffle in any residence or structure containing dwelling units. The Village's Corporate Authorities, may in its sole discretion, reject any application for a license if it determines that the rules and regulations of the proposed Raffle do not provide sufficient opportunities to win or do not provide for an acceptable pay-out of the net proceeds received for the raffle.

5-10-4. - Raffle License Requirements.

The license shall permit a raffle during a specified period not to exceed 52 weeks to take place at the location identified in the application (the "location") on dates and times to be determined in the application and publicly displayed at the location. Upon completion of a raffle authorized under the license provided herein, additional raffles may be conducted during the one-year license period. In the event a raffle cannot be concluded within the one-year period of the license, and the license holder has not received a renewal of their license for a subsequent year, the raffle shall be concluded within the license period.

5-10-5. - Raffle Tickets.

Raffle tickets shall be sold or issued at the location on dates and times to be determined and publicly displayed at the location. The maximum price which may be charged for each raffle ticket issued or sold shall be \$500.00; the minimum price which may be charged for each raffle ticket issued or sold shall be \$1.00; and all such charges shall be paid in U.S. currency or credit card. The maximum number of days during which raffle tickets may be issued or sold shall not exceed 365 days. Raffle tickets shall not be sold or issued to any person under the age of 18.

5-10-6. - Raffle Prizes.

The retail value of all prizes awarded by a licensee in a single raffle shall not exceed \$1,000,000.00. The maximum retail value of each prize awarded by a licensee in a single raffle shall not exceed \$1,000,000.00. Raffle prizes may be awarded only at the location on dates and times to be determined and publicly displayed at the location.

5-10-7. - Conduct of Raffles.

(a) The operation and conduct of a raffle are subject to the following restrictions:

- (1) The entire net proceeds of the raffle must be exclusively devoted to the lawful purposes of the charitable organization permitted to conduct that game.
- (2) The organization, operation and management of all raffles shall be under the supervision of a single manager designated by the charitable organization. Contact information for the manager shall be provided to the Village. The manager shall be responsible for the keeping of records required pursuant to this Article and the Illinois Raffles and Poker Runs Act, 230 ILCS 15/.01 et seq. (the "Act"). No person who has been convicted of a felony, who is or has been a professional gambler or gambling promoter, or who is not of good moral character may be designated as the manager.
- (3) The manager designated by the charitable organization for the organization, operation, and management of the raffle must give a fidelity bond to the charitable organization in amount determined by the charitable organization that shall not be less than \$100,000.00. The bond must provide that The Village receive at least 30 days' notice of the cancellation of the fidelity bond. Upon request of the charitable organization, the fidelity bond may be waived by unanimous vote of The Village Board.
- (4) No person except a bona fide member, employee or officer of the charitable organization may participate in the management or operation of the raffle.
- (5) No person may receive any remuneration or profit for participating in the management or operation of the raffle.
- (6) Raffle tickets may only be sold within the Village of Thornton. The winning tickets shall be determined only at the location. The choosing of the playing card may occur only within the location.

(7) No person under the age of 18 years may participate in the Raffle. A person under the age of 18 years may be within the location during the raffle only when accompanied by his/her parent or guardian.

- (b) The Village shall not in any manner be responsible for the conduct of the raffle, the sale of tickets for the raffle, the handling or storage of funds or equipment for the raffle, the payment of prizes or for any other action or inaction of the charitable organization and/or their agents, officers or members, which is in violation of either this Article or the Illinois Raffles and Poker Runs Act, 230 ILCS 15/.01 et seq.

5-10-8. - Records.

- (a) Each charitable organization licensed to conduct raffles shall keep records of its gross receipts, expenses and net proceeds for each single gathering or occasion at which winning chances in a raffle are determined. All deductions from gross receipts for each single gathering or occasion shall be documented with receipts or other records indicating the amount, a description of the purchased item or service or other reason for the deduction, and the recipient. The distribution of net proceeds shall be itemized as to payee, purpose, amount and date of payment.
- (b) Gross receipts from the operation of a raffle shall be segregated from other revenues of the charitable organization and placed in a separate account. Separate records shall be kept for each raffle. The person who accounts for gross receipts, expenses and net proceeds from the operation of a raffle shall not be the same person who accounts for other revenues of the charitable organization.
- (c) A charitable organization licensed to conduct a raffle shall make a report on forms prescribed by The Village promptly after the conclusion of an award of each prize and after the conclusion of each raffle to The Village President or Village Administrator of its gross receipts, its itemized expenses and net proceeds as of the date of the report, and an itemization of the distribution of all prizes and proceeds. A report shall be due and received by The Village no more than three (3) business days after the award of any prize. Except, the final report after the award of the grand prize shall be due within seven (7) business days.
- (d) All records required by this Article and/or the Illinois Raffles and Poker Runs Act for a Raffle shall be preserved for three (3) years after the date the raffle ends.

5-10-9. - Insurance.

The charitable organization shall obtain and keep at all times prize indemnification insurance naming the Village of Thornton as an additional insured, which shall be in such form and with such conditions as to protect The Village against all claims resulting from the license, organization, operation and management of the raffle authorized pursuant to this Article. The policy of insurance required pursuant to this section shall be furnished to and filed with The Village. The costs associated with obtaining and maintaining the policy of insurance required pursuant to this section shall be considered as reasonable operating expenses incurred as a result of operating a raffle for the purposes of determining net proceeds.

5-10-10. - Application Requirements.

An applicant for a raffle shall pay a nonrefundable fee to The Village in the amount of \$100.00. An application to conduct a raffle shall include all of the following:

(1) A sworn statement attesting to:

- a. The not-for-profit character of the charitable organization applying for a Raffle License signed by the presiding officer and the secretary of that charitable organization; and
- b. The truth of the entire application.

(2) Proof and documentation that the applicant:

- a. Has been in existence continuously for five (5) years before making the application;
- b. Is a bona fide religious, charitable, labor, business, fraternal, educational, or veterans' organization; and
- c. Has, during the five-year period prior to making an application, a bona fide membership engaged in carrying out the objects of their charitable organization. If the charitable organization is seeking a waiver of the requirement that it must have been in existence continuously for a period of five (5) years before making application, proof and documentation shall be submitted establishing to the satisfaction of The Village's Corporate Authorities that the charitable organization is a local organization that is affiliated with and chartered by a national or state organization that meets the five-year requirement.

(3) A complete copy of the Rules and Regulations by which the raffle will be conducted.

- (4) The percentage of the net proceeds of the grand prize pool of the raffle that will be paid to the grand prize winner.
- (5) The price charged for each ticket or chance for a raffle.
- (6) The identification and contact information for the single manager that will be designated by the applicant to operate and supervise the raffle. Proof of the amount of the fidelity bond to be required of the manager to the applicant, or in the alternative a request that The Village waive the requirement for a fidelity bond by a unanimous vote of The Village Board.
- (7) The identity and contact information for the person responsible for keeping the records and reports pursuant to Section 14-311 of this Article.
- (8) Specify the areas in The Village of Thornton in which raffle chances will be sold or issued; the time period in which raffle chances will be sold or issued; and the dates and times at which the winning chances will be determined at the location.
- (9) A sworn statement that the applicant will abide by all the requirements of this article for the conduct of a raffle as set forth in this Article and the Illinois Raffles and Poker Runs Act.
- (10) A plan to maintain the security and integrity of all equipment and funds received for the raffle.
- (11) A plan to provide security for the location at the cost of the applicant, which cost shall be a reasonable operating cost for the raffle.
- (12) The manner in which payouts will be made.
- (13) A certification from the applicant that each officer, director and employee of the applicant and the other individuals identified in subparagraphs (6) and (7) would not be ineligible for a license under this Article pursuant to Sections 15/3 or 15/3.1 of the Raffles and Poker Runs Act, 230 ILCS 15/.01 et seq. because they:
 - a. Have been convicted of a felony that will impair their ability to engage in any activity under this Article;
 - b. Are or have been either a professional gambler or a gambling promotor; or
 - c. Are not of good moral character.

- (14) Such proof and documents that may reasonably be requested by The Village's Corporate Authorities in order to determine the charitable organization's ability to comply with the terms of this Article and the Illinois Raffles and Poker Runs Act, 230 ILCS 15/.01 et seq.

5-10-11. - Conflict Between This Article and the Act.

In the event of any conflict between the terms of this Article and the requirements of the Illinois Raffles and Poker Runs Act, the most restrictive terms shall govern and be applicable.

5-10-12. - Revocation.

Any license issued under this Section shall be revoked and or not renewed for any of the following reasons:

- (1) Any untrue statement made in the application. A statement that was true when made, but later becomes untrue shall be an untrue statement allowing revocation.
- (2) The failure to comply with the applicable requirements of either this Article or the Illinois Raffles and Poker Runs Act.
- (3) The failure to properly and timely account for all the revenue, expenses and prize awards for the raffle.
- (4) The failure to provide adequate security for the equipment and funds for the raffle, as well as the failure to provide adequate security for the conduct of the raffle.
- (5) The failure to use the net proceeds of any raffle for the purposes of the charitable organization.

A license under this Article can only be revoked by a decision of The Village President made after a hearing. The hearing shall be based on written charges served upon the licensee by hand delivery or overnight mail at least ten (10) days before the date and time of the hearing. The Village shall present witnesses and any documentary evidence supporting the charge. The licensee shall have the ability to cross-examine all witnesses and may present its own witnesses and documents. The licensee may be represented by an attorney at its cost. The rules of evidence shall not be strictly applicable to the hearing. The Village President's decision on any revocation hearing shall be final.

If The Village President determines that a license issued under this Article shall be revoked, any raffle that has not been concluded shall be concluded at the next

scheduled gathering for the raffle. At this gathering, winning tickets shall continue to be chosen until the Queen of Hearts is revealed, thereby concluding the raffle.

5-10-13. - Penalty.

In addition to the penalty provided by The Village Code, The Village attorney may institute an action to prevent unlawful raffles or to restrain, enjoin, correct or abate a violation of this Article. The Village, at its discretion, may enforce the terms of this Article through its Administrative Adjudication System or otherwise by an action filed in the Circuit Court of Cook County.

SECTION 3: **Severability.** If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.

SECTION 4: **Effective Date.** This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

PASSED by the President and Board of Trustees of the Village of Thornton, Cook County, Illinois, this _____ day of _____, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2024.

JOSEPH PISARZEWSKI, Acting President
Village of Thornton, Cook County Illinois

PUBLISHED in pamphlet form by authority of the Corporate Authorities on
_____, 2024.

ATTEST:

DEBRA L. PISARZEWSKI, Village Clerk
Village of Thornton
Cook County, Illinois

GRETHEY ELECTRIC
22631 Theodore Ave.
Sauk Village, IL. 60411
Phone (708) 212-8515
Fax (708) 758-6514

Date: July 31, 2024
Proposal For: Village of Thornton
C/o: Melissa Wiak
Job Address: 700 Park Ave
Thornton, IL. 60476
Job Type: Storm damage repairs

We propose to provide material & labor to perform the following work per code-

Repair/replace/rewire as necessary to restore power to all damaged rooftop climate control units on the Rec Center/ISAT portions of the facility impacted by the tornado/storm that came through on 07/15/2024. Will work with roofer (once contact info has been given) to ensure that roof penetrations comply with their warranty.

Estimated total \$20,000.00

TERMS AND CONDITIONS-

- All workmanship will be guaranteed for 1 year from final invoice date.
- This will be a time & material job. Any time spent being about the business of this job will be billed at \$95.00 per hour. Any assistance needed will be billed at \$75.00 per hour.
- Payment terms shall be in 3 installments, due to the large scale of the job. 1) \$5,000.00 upon completion of tracing the lines, material procurement & demo. 2) \$5,000.00 upon power restoration to the affected units. 3) The balance- once all time & expenses are tallied up- will be due upon completion of any other needed repairs to restore full function of the Rec Center & ISAT. (To be approved & disbursed at the next board meeting from invoice date.)
- Allow up to a month (at least) for completion.
- The village will be expected to provide a lift/roll about stairs or some suitable, easily accessible means to access the roof. Climbing the antenna will not be suitable.
- We will coordinate & be accountable to IT head Dave Watson & Administrator Melissa Wiak.

If you accept these terms & wish to authorize this work, then please sign on the line below.

Melissa Wiak
Thornton village administrator

Thanks for the opportunity to serve you again!



www.lansingheating.net

**708.474.4650
219.365.3050**



TO: VILLAGE OF THORNTON

DATE:7-22-24

LANSING HEATING & AIR CONDITIONING INC.
8016 US HWY 41
ST. JOHN, IN 46373

SALESPERSON	JOB	PAYMENT TERMS	PROPOSAL GOOD UNTIL
TODD	MELISSA 708-877-4456	UPON JOB COMPLETION	10-31-24

DESCRIPTION OF WORK	TOTAL
REMOVAL AND DISPOSAL OF 4 EXISTING RTU'S DAMAGED BY STORM. UNITS WERE DISPLACED IN SUCH A MANNER THAT THE FRAMEWORK OF THE UNITS SHIFTED SO SEVERELY THAT REPAIRING THEM IS NOT A VIABLE OPTION.	
SUPPLY AND INSTALLATION OF 4 NEW CARRIER 5 TON RTU UNITS MODEL 48FCEC06A2A5-0A0A0 TO INCLUDE CRANE RENTAL, CURB ADAPTER, GAS HOOK UP, DOWN DISCHARGE ULTRA LOCK ECONOMIZERS, CONDENSATE DRAIN, START UP AND TEST.	
10 YEAR WARRANTY ON HEAT EXCHANGER 5 YEAR WARRANTY ON COMPRESSOR AND 1 YEAR WARRANTY ON PARTS AND LABOR	
NOTE: NO ELECTRICAL WIRING IS FIGURED IN THIS BID AND WILL NEED TO BE REINSTALLED BY AN ELECTRICIAN DUE TO THE EXTENSIVE NATURE OF THE DAMAGE TO EXISTING ELECTRICAL WIRING.	
TOTAL MATERIAL & LABOR-----	\$49,775.00
PAYMENT MUST BE RECEIVED WITHIN 15 BUSINESS DAYS OR 5% PENALTY WILL APPLY	
PERMIT FEE IS ADDITIONAL IF REQUIRED	

PAYMENT TO BE MADE AS FOLLOWS: CASH, CERTIFIED CHECK, VISA MASTERCARD OR DISCOVER (3% CONVENIENCE FEE FOR CREDIT CARD) OR WELLS FARGO FINANCING IS AVAILABLE UPON SCHEDULING OF JOB.
LANSING HEATING IS A CARRIER FACTORY AUTHORIZED DEALER. WE ARE LICENSED, BONDED AND INSURED. ALL PERMIT FEES ARE ADDITIONAL UNLESS OTHERWISE SPECIFIED.

TO ACCEPT THIS PROPOSAL PLEASE SIGN, DATE AND RETURN _____

THANK YOU FOR THE OPPORTUNITY OF BIDDING THIS JOB!

STEWART ROOFING COMPANY, INC.
www.stewartroofinginc.com

Commercial/
Industrial



Residential



Institutions/
Churches

Mailing Address: P.O. BOX 477 SOUTH HOLLAND, IL 60473

Office: 403 EAST 115th STREET. CHICAGO, IL 60628

Chicago: (773) 264-1754

Fax: (773) 264-0501

Suburbs: (708) 596-5300

info@stewartroofinginc.com

Indiana: (219) 365-5157

TO: VILLAGE OF THORNTON
ATTN: MELISSA WIAK
115 E. MARGRET STREET
THORNTON, IL 60476

ALL OUR PHONES HAVE 24 HOUR SERVICE.

Proposal

IL License Section VII, Item A.
IN License # 00 1101

PHONE (MELISSA WIAK) 708-877-4456	DATE 07/22/2024
JOB NAME / LOCATION THORNTON POLICE & RECREATION CENTER	
701 PARK AVENUE THORNTON, IL 60476	
	PHONE
MWIAK@THORNTONIL.US	

We hereby propose to furnish, in accordance with specifications on attached pages, all material and labor necessary to complete the following as per attached specifications.

PLEASE (X) BELOW FOR THE WORK YOU HAVE CHOSEN TO BE PERFORMED:

RE: <u>FLAT ROOF COMPLETE (WIND DAMAGE)</u>	\$606,275.00 ()
<u>VERTICAL PANEL REPLACEMENT</u>	\$ 21,980.00 ()

THANK YOU FOR ALLOWING US THE OPPORTUNITY OF PRESENTING THIS PROPOSAL.

PLEASE SIGN ALL PAGES AND RETURN ONE COPY IN THE ENCLOSED ENVELOPE. IF YOU PREFER, WE CAN SCHEDULE AN APPOINTMENT TO PICK UP YOUR ORDER.

Payments to be made as follows: **TERMS TO BE DISCUSSED UPON ACCEPTANCE OF PROPOSAL**

PERMIT COST, IF APPLICABLE, WILL BE ADDED TO JOB COST.

PAY ONLINE: www.stewartroofinginc.com

VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS ACCEPTED:

A 3% CONVENIENCE FEE WILL BE CHARGED FOR PAYMENT MADE WITH ANY CREDIT CARD

We disclaim any and all responsibility for damages to persons or property arising from or relating to the presence of mold in the building. By executing our proposal, the owner 1) releases us from any and all claims owners and owner's (A) family members, (B) employees, (C) tenants or (D) any other building occupants may have as a result of such mold growth and 2) agrees to defense, indemnity and hold us harmless from any penalties, actions, liabilities, costs expenses and damages arising from or relating to the presence of mold in owner's building.

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above or attached specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Prices based on acceptance within 15 days of quotation. Balance due on completion; unpaid after 5 days from completion is subject to a late payment charge of 2% per month (minimum of \$25.00 per month), or maximum allowed by law, if different, together with expenses incidental to collection, including reasonable attorney fees. If a check tendered for payment is not honored by the bank for nonsufficient funds (NSF), it will be redeposited. If the bank does not clear your check, you will incur a fee of \$25. You must immediately send a certified check or money order for the amount due, including the NSF fee, to Stewart Roofing to cover returned check.

Acceptance of Proposal -- The above or attached prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Michael Manhattan

Stewart Roofing Authorized Signature

Note: This proposal may be withdrawn by us if not accepted

Within 15 Days
Price subject to change
after 15 days due to
volatility of roofing
market.



Signature: _____

Signature: _____

BONDED, LICENSED, INSURED. PROOF FURNISHED UPON REQUEST

SPECIFICATIONS

Section VII, ItemA.

JOB ADDRESS: 701 PARK AVENUE

THORNTON, IL

REGARDING: FLAT ROOF COMPLETE (WIND DAMAGE)

1. TEAR OFF OLD ROOFING DOWN TO THE ORIGINAL DECKING AND HAUL AWAY ALL DEBRIS TO A RECYCLING YARD. ALL DEBRIS IS REMOVED ON A DAILY BASIS.
2. ANY DAMAGED TECTUM DECK WILL BE REMOVED AND REPLACED AT AN EXTRA COST OF \$8.25 PER PANEL.
3. INSTALL A FULLY ADHERED INSULATION SYSTEM (1) LAYER OF 2.6" ISOCYANURATE INSULATION BOARD AND A 1/4" TAPERED INSULATION SYSTEM OVER THE NEW 2.6" ISOCYANURATE INSULATION BOARD.
4. INSTALL A NEW WOOD NAILER AT PERIMETER TO ACCEPT NEW INSULATION SYSTEM.
5. WE WILL THEN INSTALL A MECHANICALLY FASTENED 60MIL TPO ROOFING SYSTEM (VERSICO) USING THE MANUFACTURES DETAILED SPECIFICATIONS. DURING INSTALLATION, THE MEMBRANE IS HEAT-WELDED TO ITSELF TO FORM A SOLID WEATHERPROOF SEAM. THE RESULT IS A CONTINUOUS ROOF THAT IS WATERPROOF, HEAT RESISTANT, AND FLEXIBLE IN LOW TEMPERATURES.
6. WE WILL FLASH ALL WALLS, STACKS, VENTS, AND CURBS WITH THE SAME T.P.O. MEMBRANE.
7. INSTALL NEW PITCH PANS AND FILL WITH POURABLE SEALER AS NECESSARY.
8. INSTALL NEW RETRO-FIT DRAINS AT EXISTING DRAINS.
9. FABRICATE AND INSTALL NEW 24 GAUGE PREFINISHED GRAVEL STOP AT PERIMETER.
10. FURNISH AND INSTALL NEW CLEAR OVER WHITE DOUBLE DOME SKYLIGHTS.
11. IF ADDITIONAL WORK IS NECESSARY (I.E. CURBS, DRAINS, ECT.), THIS WORK WILL BE DONE ON A TIME AND MATERIAL BASIS OF **\$112.00 PER HOUR, PER MAN, PLUS MATERIALS, PLUS 15% ON COST OF MATERIALS.**

LABOR & MATERIAL: \$606,275.00

PLEASE NOTE:

- WE ACCEPT NO RESPONSIBILITY FOR FALLING DUST AND/OR DEBRIS DURING REMOVAL AND INSTALLATION.
- WE ACCEPT NO RESPONSIBILITY FOR EXISTING HVAC EQUIPMENT.

****STEWART ROOFING CARRIES A 2 YEAR WORKMANSHIP WARRANTY.****

****VERSICO CARRIES A FULL 20 YEAR NDL GUARANTEE AGAINST ANY LABOR AND MATERIAL DEFECTS****

**Stewart
Roofing Company, Inc.**

Submitted by: M.M. Date: 07/22/2024

THIS PAGE BECOMES PART OF AND IN CONFORMANCE WITH PROPOSAL FOR:

Job Name/No: VILLAGE OF THORNTON

Accepted by _____

Date _____

SPECIFICATIONS

Section VII, ItemA.

JOB ADDRESS: 701 PARK AVENUE

THORNTON, IL

REGARDING: VERTICAL PANEL REPLACEMENT

1. REMOVE OLD VERTICAL PANELS AND TRIM AND HAUL AWAY ALL DEBRIS.
2. IF ANY ROTTED WOOD SOFFIT IS FOUND, IT WILL BE REMOVED AND REPLACED AT AN EXTRA COST OF **\$5.00 PER SQUARE FOOT. (NO PAINTING).**

IF ANY ROTTED WOOD FASCIA IS FOUND, IT WILL BE REMOVED AND REPLACED AT AN EXTRA COST OF **\$6.00 PER LINEAR FOOT. (NO PAINTING).**
3. FURNISH AND INSTALL NEW ALUMINUM VERTICAL SOFFIT AND TRIM WHERE PREVIOUSLY REMOVED.

LABOR & MATERIAL: \$21,980.00

****FURNISH WITH A 2 YEAR FREE SERVICE GUARANTEE, 20 YEAR LIMITED MFG. WARRANTY****

**Stewart
Roofing Company, Inc.**

Submitted by: M.M. Date: 07/22/2024

THIS PAGE BECOMES PART OF AND IN CONFORMANCE WITH PROPOSAL FOR:

Job Name/No: VILLAGE OF THORNTON

Accepted by _____

Date _____

DISCOUNT FENCE COMPANY

Fence Quote

550 W. 162nd St. South Holland, IL 60473

(708) 333-1610 Fax: (708) 333-1632

info@discountfencesh.com

Bill To: Village of Thornton Public Works	Job Site:
321 E Harriet St, Thornton, IL 60476 Attn: Jon Swetlik jswetlik@thorntonil.us	Pump House 17600 Williams St, Thornton, IL

Date	Invoice #	PO No.	Terms	Install Date
7-17-24			-	TBD

DISCOUNT FENCE TO SUPPLY AND INSTALL THE FOLLOWING:

Qty	Description	Line Total
51'	6' Tall White Solid Board PVC	
10	5"x5" PVC Poles sleeved over 2" galvanized posts on plates w/ standard caps	
2	4' x 6' Walk Gates w/ steel butterfly hinges and key lockable latches	
2	Post stiffeners in gate posts	

TOTAL PRICE INSTALLED:

\$6,880.00

Thank you for letting us serve you. If you would like to go ahead with this project, please sign below and email this quote back to us. Please call with any questions. Thank you!

Sincerely, Robert T.

ACCEPTED BY: _____ DATE: _____



South Suburban Heating & Air
Conditioning, Inc.
P.O. Box 975
Lansing, IL 60438

Phone: (708) 474-3455
Fax: (708) 474-5551
dave@southsuburbanheating.com
www.southsuburbanheating.com

Section VII, Item A.

Bill to
Village of Thornton
115 E. Margaret St.
Thornton, IL 60476

Phone Number:

Location
**Police Department and Recreation
Center**
700 Park Ave.
Thornton, IL 60476

Quote #: q1961

Quote Date: 8/1/2024

Sales Rep:

P.O. #

Description	Quantity	Price	Amount
We propose to remove two roof units from the roof and two from the ground, recover refrigerant and haul the units away all damaged due to a recent storm. Supply and professionally install (4) new Carrier model 48FCEA06A2A5, gas heating, electric cooling roof mounted units with new fresh air economizer packages. Use existing curb adaptors but fix one current adaptor that needs repair, re-pipe gas lines as required, basic electrical connections apply including "NEW" service disconnect switches. some electrical accessibility is questionable so this quote does NOT include re doing electrical through the roof as needed but rather does include connection to electrical service within a few feet of the unit. standard manufacturer parts warranty applies, 1-year labor guarantee. This quote does not include separate thermostat controls but does include crane rental.	1	\$45,000.00	\$45,000.00

Subtotal: \$45,000.00

Tax: \$0.00

Total: \$45,000.00

RENEWAL MEETING

IN
PARTNERSHIP
WITH



Dedicated to Exceeding Your Service Expectations and Delivering Results



Gary Kosnoff
Principal
Gkosnoff@onedigital.com
Phone: (224) 257-4077



Erica Janicki
Sr. Benefits Consultant
Erica.janicki@onedigital.com
Phone: (224) 257-4203



Erica Senise
Client Success Specialist
Erica.Senise@onedigital.com
Phone:(224) 257-4209



HealthWorks
Medicare Consultant
Phone: (312) 219-9089



Julie Voges
HR Consulting
jvoges@onedigital.com

Scope of Services & Compensation

Scope of Services Offered & Fees

Our fee structure is intended to be simple and fair and our policy is to disclose all fees so that you can expect the appropriate level of support from us. All of the strategic consulting, planning tools and models, reports, communications, and service support outlined in this proposal will be supported by the health and ancillary insurance carriers' commissions.

- BCBSIL Health = Sliding scale (approx. 3.9%)
- BCBSIL Dental = Sliding scale (approx. 3%)
- Dearborn Life = 10%
- Dearborn Vision = 10%

Please note, at times insurers provide retention and/or new business overrides. These overrides will be accepted but do not affect the rates charged to your firm. We do not charge additional fees unless specifically noted or fully disclosed ahead of time.

OneDigital agrees to maintain an open and honest dialogue and provide the following services:

Benefit Consulting

- Well-seasoned, dedicated Benefit Consultant, responsible for strategy & managing your account
- Plan design consultation & implementation
- Comprehensive & proactive renewal planning, including soliciting competitive bids, product evaluation, identifying quality insurers/TPA/vendor partners, & insurer negotiations
- Benefit, cost, and contribution analysis
- Data Analytics including demographic & benchmarking analysis
- Plan funding analysis (fully-insured, level funded, self-funded, healthcare captive, RBP)
- Network disruption analysis
- *Proprietary Rx Connection Rx Review; designed for employers with 100+ EEs who are self-insured or are evaluating moving to self-insurance (additional fees may apply)
- Complete open enrollment support, along with Education Team
- Renewal contracts completed and reviewed for accuracy
- Ensure implementation of policy changes with carrier(s)
- Plan review meetings with plan metrics (i.e. claims, demographics, plan utilization)
- ACA & benefit plan compliance audit and assistance
- Technology - selection & implementation of benefit administration technology
- *International benefit support (access to global network of consultants, expatriot plans, etc) (additional fees may apply)

Education Services

- Dedicated Enrollment Specialist to provide onsite and/or web-based enrollment education
- Open enrollment and year round education support available
- Tri-lingual (English, Spanish, Polish) education available
- Education customized to deliver client's desired messaging
- Customized education tools include personalized employee benefit guides, flipsnack interactive benefit guide, and brainshark educational videos
- Access to OneDigital monthly client communications (benefits, compliance, and wellness) and also ongoing seminars & webinars.

Customer Advocacy

- Dedicated Client Service Specialist - assists with claims & appeals, billing, and general questions
- Due to Premier Broker Status, has direct access to a dedicated client service team within insurers
- Access to dedicated membership transaction assistance team
- Access to Medicare & Individual Health Plan Specialist – protects the financial health of group plan
- Advises on current regulations and ever changing benefit laws
- Resource for Cobra, HIPAA, Section 125, and FMLA questions

Human Resources Support / Compliance

- *Human Resource Consulting Division (fees apply). HRC team can provide ongoing HR support or project based support
- Cobra administration services
- 5500 services
- *SPD wrap documents (additional fees may apply)
- *Employee Total Benefit Statements (additional fees may apply)
- Access to One Digital compliance & ERISA attorney team (Benefit related, compliance issues)

Wellbeing Resources

- Wellbeing program education and strategy development (physical, mental, financial)
- Dedicated OneDigital Wellbeing Team Lead
- Customized Wellbeing materials
- Access to OneDigital wellbeing vendor partners (vendor fees apply)

Retirement & Wealth Management Services (fees apply)

- Retirement plan analysis & consulting
- Employee financial education (i.e. budgeting, emergency fund, college, education planning)
- Wealth management services

Property & Casualty/Workers Compensation/Business Insurance (fees apply)

- Access to division within OneDigital that specializes in this area

Renewal History

Section VII, ItemB.

Medical		Insurer	Initial Renewal	Final Renewal	Comments
2024		BCBSIL	-0.82%	-2.82%	
2023		BCBSIL	0.21%	-1.79%	Renewed as is
2022		BCBSIL	0.00%	-2.50%	Renewed as is
2021		BCBS IL	2.50%	0.00%	Renewed as is
2020		BCBS IL	6.05%	6.05%	Renewed added Options Plan
2019		BCBS IL	9.12%	9.1%	Renewed as is
2018		BCBS IL	3.2%	3.20%	Renewed as is
Dental		Insurer	Initial Renewal	Final Renewal	Comments
2024		BCBSIL	0.00%	0.00%	
2023		BCBSIL	4.00%	4.00%	Renewed as is
2022		BCBSIL	10.00%	7.00%	Renewed as is
2021		BCBSIL	4.96%	2.47%	Renewed as is
2020		MetLife	0.00%	0.00%	Moved to BCBSIL for 1% off medical
2019		MetLife	4.00%	4.00%	Renewed as is
2018		MetLife	5.00%	5.00%	Renewed as is
Vision		Insurer	Initial Renewal	Final Renewal	Comments
2024		Dearborn National	0.00%	0.00%	
2023		Dearborn National	0.00%	0.00%	Renewed as is
2022		Dearborn National	0.00%	0.00%	Renewed as is
2021		Dearborn National	0.00%	0.00%	Renewed as is
2020		Dearborn National	0.00%	0.00%	Added for 0.5% off medical
Life and AD&D		Insurer	Cost per \$1,000 of Coverage	Final Renewal	Comments
2024		Dearborn National	\$0.266	\$0.283	
2023		Dearborn National	\$0.244	\$0.266	Renewed as is
2022		Dearborn National	\$0.224	\$0.244	Renewed as is
2021		Dearborn National	\$0.224	\$0.224	Renewed as is
2020		MetLife	\$0.264	\$0.224	Moved to Dearborn National with a 16% decrease for 1% off medical
2019		MetLife	\$0.264	\$0.264	Renewed as is
2018		MetLife	\$0.264	\$0.264	Renewed as is

BCBSIL Current/Renewal



BlueCross BlueShield
of Illinois

Section VII, Item B.

								Current / Renewal												
								NHHB163		MIBCO2000		MIBPP2030		MPP73863		MPPE3Q26		MPSC1807		
Carrier Name								Blue Cross Blue Shield												
Plan Type /Network Name								BlueAdvantage HMO		Blue Options			PPO		PPO		PPO		BlueEdge H.S.A	
								In	Out	Tier 1	Tier 2	Out	In	Out	In	Out	In	Out	In	Out
Individual Deductible								\$0	N/A	\$500	\$1,500	\$3,000	\$500	\$1,000	\$500	\$1,000	\$3,500	\$7,000	\$2,500	
Family Deductible								\$0	N/A	\$1,500	\$4,500	\$9,000	\$1,500	\$3,000	\$1,500	\$3,000	\$10,200	\$20,400	\$5,000	
Coinsurance								0%	N/A	10%	30%	50%	20%	40%	20%	40%	20%	40%	0%	20%
Individual Out of Pocket Maximum								\$1,500	N/A	\$4,000	\$5,600	\$16,800	\$2,500	\$7,500	\$5,000	\$10,000	\$5,500	\$11,000	\$2,500	\$5,000
Family Out of Pocket Maximum								\$3,000	N/A	\$10,200	\$10,200	\$30,600	\$7,500	\$22,500	\$10,200	\$25,400	\$10,200	\$20,400	\$5,000	\$10,000
PCP Copay								\$30	N/A	\$20	\$50	50% after Ded	\$20	40% after Ded	\$40	40% after Ded	\$20	40% after Ded	0% after Ded	20% after Ded
Specialist Copay								\$50	N/A	\$40	\$100	50% after Ded	\$40	40% after Ded	\$60	40% after Ded	\$40	40% after Ded	0% after Ded	20% after Ded
In-Patient / Outpatient Surgery								0%	N/A	\$250 IP / \$200 OP plus 10% after Ded	\$500 IP / \$400 OP plus 30% after Ded	\$600 IP / \$500 OP plus 50% after Ded	20% after Ded	\$300 IP + 40% after Ded	\$200 IP/ \$150 OP + 20% coins	\$300 IP/ \$250 OP + 40% coins	20% after Ded	\$300 IP + 40% after Ded	0% after Ded	\$300 IP + 20% after Ded
In Network Prescription Drug Card								\$15/30/50 \$1000 ind / \$3000 family max	N/A	\$0/10/35/75/150/25 0	\$0/10/35/75/150/25 0	\$10/20/55/95/150/2 50	\$0/10/50/100/150/250		\$15/30/50 \$1000 ind / \$3000 family max		\$10/40/60 \$1000 ind / \$3000 family max		0% after Ded	20% after Ded
Urgent Care Copay								Applicable copay may apply	N/A	\$75	\$75	\$75	20% after Ded	40% after Ded	\$75	\$75	20% after Ded	40% after Ded	0% after Ded	20% after Ded
Emergency Room Copay - copay waived if admitted								\$150 Copay		\$400 Copay per visit plus 10% after Ded			\$150 Copay		\$400 copay then 20% after Ded		\$150 Copay		0% after Ded	
								Current	Renewal	Current		Renewal	Current	Renewal	Current	Renewal	Current	Renewal	Current	Renewal
Employee Only		1	0	7	1	0	0	\$ 720.96	\$ 681.52	\$ 759.18		\$ 789.93	\$ 880.51	\$ 893.77	\$ 822.40	\$ 828.51	\$ 797.83	\$ 808.20	\$ 793.94	\$ 793.28
Employee + Spouse		2	0	2	0	0	0	\$ 1,476.89	\$ 1,366.78	\$ 1,555.21		\$ 1,584.19	\$ 1,803.78	\$ 1,792.42	\$ 1,684.72	\$ 1,661.55	\$ 1,634.39	\$ 1,620.83	\$ 1,626.41	\$ 1,590.90
Employee + Child(ren)		0	1	0	0	0	1	\$ 1,432.13	\$ 1,301.74	\$ 1,508.07		\$ 1,508.83	\$ 1,749.12	\$ 1,707.15	\$ 1,633.65	\$ 1,582.50	\$ 1,584.86	\$ 1,543.72	\$ 1,577.12	\$ 1,515.22
Employee + Family		2	0	8	0	0	1	\$ 2,188.07	\$ 1,987.00	\$ 2,304.10		\$ 2,303.09	\$ 2,672.36	\$ 2,605.81	\$ 2,495.97	\$ 2,415.55	\$ 2,421.41	\$ 2,356.34	\$ 2,409.59	\$ 2,312.84
Plan Monthly Premium								\$8,050.88	\$7,389.08	\$1,508.07		\$1,508.83	\$31,150.01	\$30,687.71	\$822.40	\$828.51	\$0.00	\$0.00	\$3,986.71	\$3,828.06
Current Monthly Premium								\$45,518.07												
Renewal Monthly Premium								\$44,242.19												
Difference from Current								-2.80%												
								Select Network = approx. 15% savings												
This summary is not a contract and provides a brief outline of the services covered by the carrier present. Refer to the certificate of coverage for specific details.																				
								-8.22%				0.05%		-1.48%		0.74%		#DIV/0!		100%

Health Renewal Premium Change Components	
a. Account/Benefit Program Adjustment (incl. Trend):	7.06%
b. Demographic Adjustment:	-0.84%
c. Change in Risk:	-6.62%
Total*:	-0.82%

* The total health renewal premium change percentage is calculated by multiplying each of the components in the above table. This change percentage is based upon total monthly premium. Each tier's rate change may vary from the total change percentage.

Change Component Definitions

- a) Account/Benefit Program Adjustment (incl. Trend) includes group and benefit plan specific pricing changes due to factors such as medical cost trends, pool adjustments, plan, industry and geographical pricing, etc.
- b) Demographic Adjustment is the pricing change for age, gender, group size and dependent composition differences.
- c) Change in Risk is the pricing change resulting from BCBSIL's analysis of medical conditions and experience.

Following is the large claim detail identified during the renewal evaluation:

\$50,660.16 - Active

\$60,847.52 - Active

Hospital System	PPO	Blue Choice Options Tier 1	Blue Choice Select
Northwestern	X	X	X
North Shore	X	X	X
Advocate Aurora Health	X	X	
Endeavor Health (Edward-Elmhurst, NCH, Swedish Covenant)	X	X	X
Ascension (formerly Presence)	X	X	X
Rush	X	X	X
UChicago Medicine AdventHealth (Bolingbrook, GlenOaks, Hinsdale, LaGrange)	X	X	X
University of Illinois	X	X	X
OSF	X	X	X
Swedish American Hospital	X	X	X
HSHS	X	X	X
Carle Foundation Hospital	X	X	
Lurie Children's	X		
University of Chicago Medical Center	X		

Funding Strategies

Section VII, ItemB.

Mitigate Renewal Increases on Fully funded Plans

- Change insurance carriers → Limited markets, disruption
- Change benefit levels → Shifts costs to the employee
- Increase employee contribution → Shifts costs to the employee

Fully funded

- Fixed cost model
- Limited/no access to claims data
- Limited flexibility in plan design

Level-Funding

- Partial self-funding; fixed cost model
- Access to claims data (transparency)
- Greater flexibility in plan design

Self-Funding

- Variable cost model
- Access to claims data (transparency)
- Greater flexibility in plan design & access to cost-containment programs

Fully funded

Level Funded

Captive

Bundled Self-Funding

Unbundled Self-Funding

No Control &
Transparency

More Control &
Transparency

Carriers who declined to quote:

Aetna AFA: Do not offer coverage to Non-ERISA groups

Cigna: Only quoting groups over 500 lives

Humana: Exited the group benefits market

United Healthcare Level Funded: In eligible due to SIC Code

Dental		Current BCBS		Renewal BCBS	
Deductible		\$50 (3x)		\$50 (3x)	
Usual & Customary		90th U&C		90th U&C	
Preventive		100%	100%	100%	100%
		(Exam, Cleaning, X-Rays)		(Exam, Cleaning, X-Rays)	
Basic		80%	80%	80%	80%
		(Fillings, Extractions, Endodontics, Periodontics)		(Fillings, Extractions, Endodontics, Periodontics)	
Major		50%	50%	50%	50%
		(Crowns, Bridges, Dentures, Implants)		(Crowns, Bridges, Dentures, Implants)	
Orthodontia		50%	50%	50%	50%
Annual Max		\$1,500		\$1,500	
Ortho Max (adult & child)		50% to \$1,500		50% to \$1,500	
		Current		Renewal	
EE only	10	\$53.89		\$53.89	
EE + SP	5	\$107.75		\$107.75	
EE + CH	1	\$131.68		\$131.68	
EE + FAM	10	\$203.40		\$203.40	
Mo Premium		\$3,243.33		\$3,243.33	
% Over Current				0.00%	
Rate Guarantee				1 year	

1% off medical rates is approx. \$5,417

VISION			Renewal Blue Cross Blue Shield EyeMed Network
Exam Copay			\$10
Frequency			
Exam			12 months
Lenses			12 months
Frames			24 months
			In-Network
Allowance			
Lenses	Single		\$25 copay
	Bifocal		\$25 copay
	Trifocal		\$25 copay
Contact Lens	Elective		\$130 allowance
	Medically Necessary		Paid in full
Frames			\$130 allowance +20% off retail price
Rate Guarantee			5 Years
			<u>Renewal Rates</u>
Employee	6		\$7.60
Employee + Spouse	3		\$14.44
Employee + child (ren	3		\$15.20
Employee + Family	10		\$22.35
Monthly Rates			\$358.02

Life and AD&D

Section VII, ItemB.

<i>Life / AD&D</i>		Current BCBS	Renewal BCBS
Life Benefit		\$50,000	\$50,000
AD&D		\$50,000	\$50,000
Age Reduction		35% at age 65	35% at age 65
		50% at age 70+	50% at age 70+
Life Volume		\$1,730,000	\$1,730,000
Rate / \$1000		\$0.239	\$0.256
AD&D Volume		\$1,730,000	\$1,730,000
Rate / \$1000		\$0.027	\$0.027
Rate Guarantee			5 Years
Monthly Premium		\$460.18	\$489.59
Annual Premium		\$5,522.16	\$5,875.08
Difference from Current			6.39%

0.5% off medical rates is approx. \$2,708

2024 Updates & Considerations

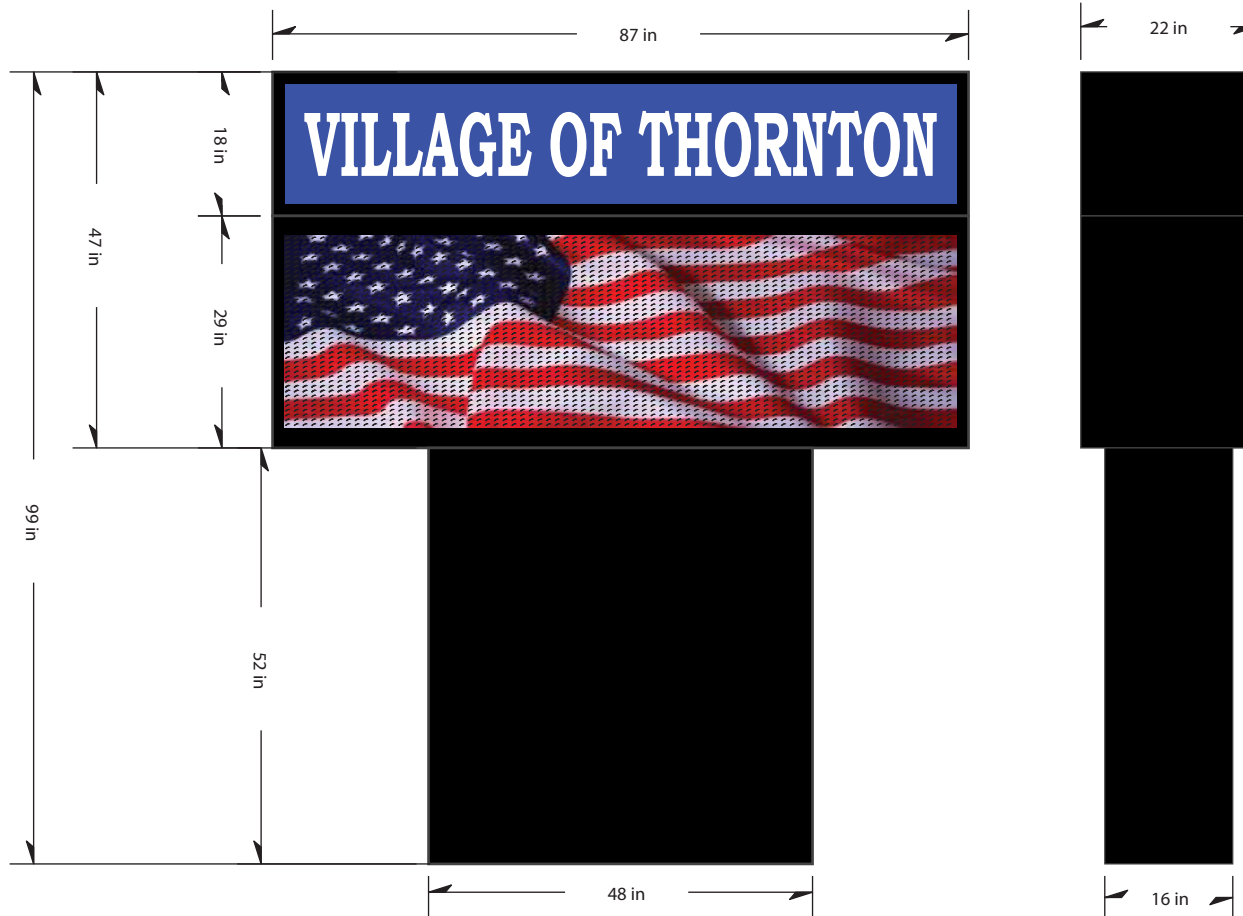
- Compliance Review
 - Wrap Document
 - 1095 Filings
 - POP Plan/Section 125
 - Affordability 8.39% of employee's income
- Additional Product Offerings

2024 Open Enrollment

- Open Enrollment Meetings
 - Brainshark Video and Benefit Guide



Project Description: 1 New Double Sided LED Illuminated Header Cabinet, w/ 7' x 2' Full Color LED Watchfire Electric Message Center (EMC)



OPTION A



A SIGNED PROOF IS NECESSARY PRIOR TO ANY ORDER BEING PUT INTO PRODUCTION.

LOOK OVER CAREFULLY.

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- ☐ Spelling and punctuation are correct
- ☐ Names, phone numbers, websites are correct
- ☐ Print size is correct (width" x height")
- ☐ Print color is correct

- ☐ Approved/Proceed
- ☐ OK with corrections. Revise as noted
- ☐ Revise as noted & submit a new proof

Notes/Revisions:

Signature: _____

Date: _____

Project Description: 1 New Double Sided LED Illuminated Header Cabinet, w/ 7' x 3' Full Color LED Watchfire Electric Message Center (EMC)

OPTION B



A SIGNED PROOF IS NECESSARY PRIOR TO ANY ORDER BEING PUT INTO PRODUCTION.

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- ☐ Print color is correct

- ☐ Approved/Proceed
- ☐ OK with corrections. Revise as noted
- ☐ Revise as noted & submit a new proof

Notes/Revisions:

Signature: _____

Date: _____



Watchfire has over 85 years of experience in the outdoor signage business. We are a passionate team relentlessly pursuing quality in everything we do. As a manufacturer, all of our designs start with a blank piece of paper. Every component we select, and every manufacturing process we choose allows us to maintain the quality our customers expect.

When you partner with Watchfire Signs, you're investing in a solid relationship backed by an American-proud tradition. Our displays are the result of state-of-the-art research, elite product engineering and expert manufacturing.

THE BEST-LOOKING, MOST RELIABLE LED SIGNS

Effective cooling design extends the life of electronic components.

Color calibration, a faster frame rate and top quality LEDs deliver true-to-life images and animations.

Cabinets of all-aluminum construction, precision-mitered corners, solid welds and a heavy-walled, extruded aluminum frame are built to withstand harsh outdoor conditions.

UL energy efficiency certification and energy efficient components mean our signs use an average of 33% of maximum amperage, reducing operating costs.

Every product we make is FCC verified to comply with U.S. laws regarding emissions interference.

RUGGED SIGNS TO WEATHER THE HARSHTEST CLIMATES

Full silicone encapsulation provides high durability and weather resistance.

Every sign is engineered to pass a battery of stringent tests for structural stability, wind load, heat management, corrosion resistance and water resistance.

All electrical components are designed and tested to withstand temperature cycles in our environmental chambers from -40°F to +140°F.

Modules are engineered to withstand 1,000 hours at 185°F and 85% relative humidity.

All modules pass the ASTM B117 salt fog test that measure for corrosion resistance.

Controlled thermal and mechanical stress is applied during High Accelerated Life Testing (HALT) to identify design weaknesses and avenues for product improvement.

BACKED BY EXPERT SERVICE

An industry-best warranty against defects in materials and workmanship delivers five full years of worry-free operation.

Our ten-year replacement parts guarantee is backed by over eight decades in the sign industry.

Fast service on repair and replacement parts minimizes down time.

Customer service phone support is on-site at our factory in Danville, Illinois.

LARGE SIGN PROJECT MANAGEMENT

140,000 square feet of manufacturing space to accommodate large LED video display projects seamlessly from design through production.

A project management team to coordinate all large LED projects, from custom designs to smooth installation.

Trained technicians are available for every large display installation.



EASYART

THE INDUSTRY'S ONLY FREE LIBRARY OF READY-MADE GRAPHICS

Over 1,000 animations and still images, and helpful step-by-step guides show customers how to add and customize designs for every occasion. New designs are added monthly.



SOFTWARE SECURITY

GET PEACE OF MIND WITH MULTIPLE LAYERS OF SECURITY

In addition to password protection, Ignite's proprietary session system prevents outside software from gaining access to a sign's controller.



DIAGNOSTICS

MONITOR SIGN OPERATION 24/7

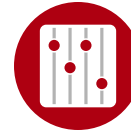
Diagnostic reports can be accessed on demand or received automatically. Service teams can improve response times in the event of any issues. It's available on all signs using our 4G Wireless communications option.



ADVANCED SCHEDULING

DAYPART CONTENT TO MAXIMIZE IMPACT

Each location can advertise in sync with consumer demand. Advertise coffee in the morning, lunch specials at noon, or happy hour after work.



DYNAMIC CONTENT

CUSTOMIZE CONTENT SCHEDULES ACCORDING TO REAL-TIME VARIABLES

Customize content schedules according to the time of day, weather conditions or real-time data with the use of RSS or XML feeds.



ZONING-FRIENDLY

WORRY-FREE COMPLIANCE WITH LOCAL CODES

Settings for brightness, hold times and transitions can be set at the factory and restricted in order to prevent changes in the field.

IGNITE OP

Ignite OP is an intuitive desktop content management system for sign operators at all levels of experience. When partnered with the powerful companion mobile app, scheduling content on the go is easy. An all-in-one program, Ignite OP is designed for simplicity with a straightforward scheduling solution and an extensive library of free artwork. A robust content creation engine means you don't have to be a graphic designer to create eye-catching content.

IGNITE OPX 2

Watchfire's newest solution for content management is a cloud-based option that is a great fit for large signs and digital networks no matter what the size and expertise of your creative team. OPx 2 gives you granular control of both content and user access.

Ignite OPx 2 includes over 1,000 free still images and animations, smart playlists, real-time integrated widgets, enhanced content reporting, and even more supported file types. Grant team members different access levels. Easily manage content on signage networks – both indoor and outdoor – and use content and player tags to organize and distribute content across your network. Larger signs can even be segmented to display a variety of content at the same time, maximizing the impact of messages.

TECHNICAL SUPPORT

Watchfire is available to answer your questions by phone six days a week. Our in-house Help Desk gives you quick, accurate answers, from basic questions to advanced troubleshooting support. They're open Monday - Friday from 7 a.m. to 6 p.m., and Saturdays from 7 a.m. to 4 p.m. CT.

MAKE DIGITAL ADVERTISING WORK FOR YOU





Maxon Fine Jewelry | Springfield, MO | 10mm | 4'5" x 8'3"

WHY WATCHFIRE

Section VII, Item C.

Watchfire's reputation for unmatched quality and reliability makes our signs a top choice for LED sign buyers. We engineer and design every aspect of our displays to help you grow your business. We combine the effectiveness of this advertising medium with a responsiveness and ease of use that puts the control of your messaging in your hands. With more than 65,000 LED displays in operation, we have the experience and the expertise to put the most powerful advertising tool in the market to work for you.



2 - 3 COMMUNITY & COMMERCIAL

4 - 5 ENTERTAINMENT & SPORTS

6 - 7 INDOOR & EFFECTIVENESS

8 - 9 QUALITY

10 - 11 IGNITE

12 INVESTING IN SUCCESS

COMMUNITY

Section VII, Item C.

For organizations and businesses, a Watchfire sign is the best, most cost-effective way to get messages across to the local community. No other form of advertising offers the same flexibility to quickly and responsively communicate with your audience. Exterior LED signs at churches, schools and municipal buildings often become landmarks in their communities. With a Watchfire sign, you can enhance your brand, broadcast your mission, and advertise upcoming events and schedule changes to thousands of people daily.



Plumbers Local 130 | Chicago, IL | 12mm | 6'5" x 8'3"
Summerville Medical Center | Summerville, NC | 8mm | 4'5" x 7'3"
First Baptist Church Woodstock | Woodstock, GA | 16mm | 3' x 17'11"
California State University Fullerton | Fullerton, CA | 16mm | 20' x 30'

"The new Watchfire sign has made a positive impact on branding and messaging to our community. We are extremely pleased with the quality of image and the customer service that we have received from Watchfire. I am a very satisfied customer and I am thankful we went with Watchfire."

Doug Whitney | First Baptist Church | Woodstock, GA

COMMERCIAL

Section VII, Item C.

For retailers, immediate and timely messaging is vital to survival. As the impact of traditional media falls, the cost-effectiveness of digital signs allows businesses to reduce advertising budgets while increasing audience reach. An LED sign is a great tool for advertising that responds to changing situations and promotes high profit products and services to customers who might not be aware of them.



First National Bank | Hutchinson, KS | 10mm | 4'5" x 7'3"



Fisherman's Inn | Grasonville, MD | 8mm | 5'4" x 10'3"

"In June, our new sign was installed, and it played an important role in a really huge reopening for us. We couldn't have picked a better time to have the digital sign. Customers stopped in just because they saw the sign and knew we were open. We liked Watchfire because we knew the sign would be supported and the warranty is really good."

Andy Schulz | Fisherman's Inn | Grasonville, MD

ENTERTAINMENT

Section VII, Item C.



Greenville Convention Center | Greenville, NC | 10mm | 5'5" x 10'3"
Cedar Lakes Casino | Cass Lake, MN | 16mm | 8'4" x 21'
Fritz's Adventure | Branson, MO | 12mm | 8' x 10'
ImaginOn | Charlotte, NC | 8mm | 6' x 12'

LED signs offer a vibrant, dynamic way to make advertising come alive, with eye-catching graphics that grab the attention of passing traffic and pedestrians. For upcoming events, special giveaways, updating schedules or lodging and dining specials, an LED sign is the most cost-effective and responsive way to advertise to potential customers.

"People today are very familiar with digital media, and our Watchfire sign lets us use video and animated graphics to grab their attention and communicate with them in the way they are accustomed. Static images simply don't work as well."

Billy Krotzer | Leech Lake Gaming | Cass Lake, MN



SPORTS

Section VII, Item C.

Whatever the sport, Watchfire displays keep score, boost fan participation and grow sponsorships. Whether your facility needs indoor or outdoor screens, Watchfire has reliable LED video displays and virtual scoreboards to meet your needs. The tight resolutions and sharp contrast of our high-quality indoor displays will dazzle fans, sponsors and the competition. Our outdoor signs are engineered to withstand all kinds of weather and run reliably for years. The Ignite Sports scoring and timing system is designed to integrate seamlessly with a variety of control room configurations.



"We doubled the size of the message area simply by replacing the fixed digit scoreboards with LED. Our Watchfire displays are real showpieces and are higher resolution than many professional sports facilities. It's quite impressive."

Trent Ross | The Coliseum at University of West Georgia
Carrollton, GA

INDOOR

Section VII, Item C.



Indoor LED displays are ideal for redefining interior spaces in live event venues, corporate lobbies and conference rooms, and any location with pedestrian crowds. We offer display products that deliver optimal brightness for indoor applications, a variety of pitch options, and feature versatile mounting options for seamless installations.

"The scientists at Broad are doing cutting-edge work that's exciting but can be difficult to explain. We have about forty-five seconds to tell a complex story as pedestrians approach. We felt that a digital display would allow us to share our message and mission with the community in a very artistic way. The Watchfire display is a 'front page' to our organization that gives us the opportunity to share what's important about Broad Institute in a highly visual way."

Scott Sassone | Broad Institute | Cambridge, MA



Otter Creek Assembly of God | Little Rock, AR | 4mm | 7'7" x 15'2"
Broad Institute | Cambridge, MA | 1.5mm | 10'1" x 8'
Louisville International Airport | Louisville, KY | 3mm | 5'8" x 26'6"

EFFECTIVENESS

Section VII, Item C.

Effective advertising is key to increasing foot traffic and boosting sales. An exterior LED sign offers an economical and profitable advertising tool for delivering messages to your customers 24 hours a day, 365 days a year. Compared with other mediums, our signs reduce production time and cost, and reach a wider audience.

USE THE IMPACT OF INSTANT MESSAGING

Newspaper, radio and television ads take valuable time and money to produce. With a Watchfire sign, you communicate instantly with your audience and tailor your messaging by time of day or other conditions. React to changing inventories and weather conditions with messages that grab the attention of consumers.

MAKING THE MOST OF YOUR ADVERTISING BUDGET

The true value of an advertisement is measured in cost per thousand impressions (CPM). LED signs have a lower CPM than traditional media and bring a greater return on your investment. With simple changes in the allocation of monthly advertising dollars, an LED sign becomes very affordable.

SUCCESSFUL ADVERTISING IS ABOUT LOCATION, LOCATION, LOCATION

No other form of advertising communicates with customers in close proximity to your location. In a national research study, 59% of small business owners reported more sales after installing an on premise sign. Your local Watchfire sign dealer can help you choose the right LED sign for your location.

TRADITIONAL MEDIA FALLS



-36%

Weekly time spent listening to radio declined 36% from 2007 to 2019.



-32%

Overall newsprint readership across all demographics has declined by over 32% since 2009.

LED SIGNS ON THE RISE



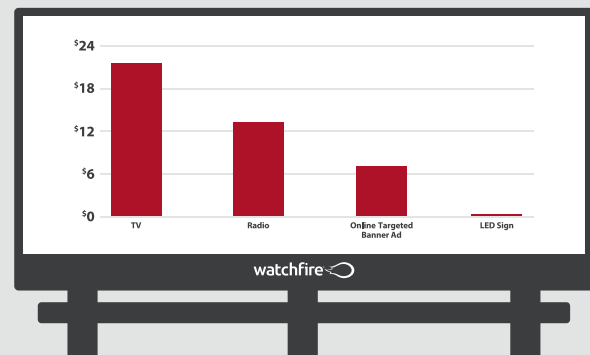
+20 HOURS

Average time per week American travelers drive the same route every day.



59%

Small business owners reported more sales after installing an on premise sign.



74¢ CPM

An LED sign's CPM (cost per thousand impressions) compared with \$7 for an online targeted banner ad, \$13 for radio and over \$22 for television.

THE WATCHFIRE DIFFERENCE

Watchfire displays are the result of elite product engineering and expert manufacturing. Our designs start with a blank piece of paper. Every component we select and every manufacturing process we choose allows us to maintain the quality our customers expect. When you partner with Watchfire, you’re investing in over 90 years of experience backed by years of field-tested research and development. We focus on minimizing your cost of ownership and maximizing your return on investment.

THE BEST-LOOKING, MOST RELIABLE LED SIGNS

Watchfire designs our products for effective cooling to extend the life of electronic components and increase energy efficiency. Our displays are UL Energy Efficiency Certified and use an average of 33% of their maximum amperage. We use third party laboratories to verify that we follow FCC requirements and comply with US laws regarding emissions interference.

BACKED BY EXPERT SERVICE

Watchfire supports all its products with an industry-best warranty against defects in materials and workmanship for five full years. Our ten-year replacement parts guarantee is backed by almost nine decades in the sign industry. We offer fast service on repair and replacement parts through our trusted dealer network, and customer service on-site at our factory in Danville, Illinois.

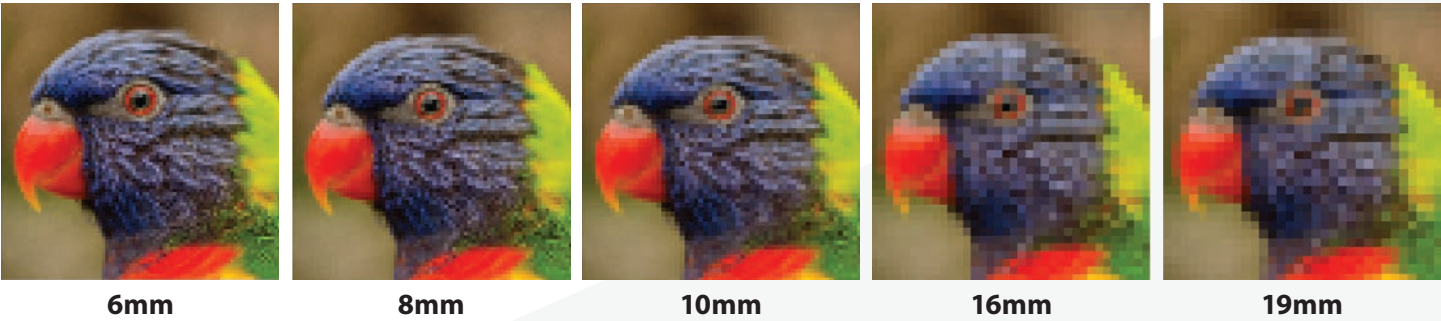
BUILT STRONG

Our outdoor signs are built to withstand the most severe weather conditions. Full encapsulation protects every Watchfire module from salt, humidity, wind, rain, ice and sand. Our displays are subjected to extensive in-house environmental and electrical testing to meet our high standards.

VIBRANT, CRISP IMAGES

LED signs with blank modules or tiling disrupts your content and negatively affects your brand. Our unique color and brightness calibration ensures that you display the most beautiful and vibrant images, pixel by pixel, for years to come.

SIGN RESOLUTIONS AND MINIMUM VIEWING DISTANCE



Character Height	2.5"	3.5"	4.5"	5"	10"	12"	15"	18"	24"
Max. Viewing Range	75'	105'	135'	150'	300'	360'	450'	540'	720'
Max. View Time at 24 MPH	2 sec.	3 sec.	4 sec.	4 sec.	8 sec.	10 sec.	12 sec.	15 sec.	20 sec.
Max. View Time at 55 MPH	1 sec.	1 sec.	2 sec.	2 sec.	4 sec.	4 sec.	6 sec.	7 sec.	9 sec.

USSC Legibility Index states 1 inch sign characters are readable at a distance of approximately 30 feet.

Pitch	6mm	8mm	10mm	16mm	19mm
Pixels/Square Foot	2304	1296	900	324	256

Min. Viewing Distance	14'	19'	23'	38'	43'
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PREMIER CONTENT MANAGEMENT

Without a good content management system and a team to stand behind it, a digital display is just a box of wires and lights. Watchfire's suite of content management solutions gives you versatility as you manage your display, whether you need a powerful advertising tool, a means of communication with your community or a way to enhance live events.

DESIGN FOR IMPACT

We engineer the Ignite content management to make creating content for your sign as straightforward and simple as possible. Ignite gives you the tools you need to design the most effective messages and we provide complimentary software training with every purchase.

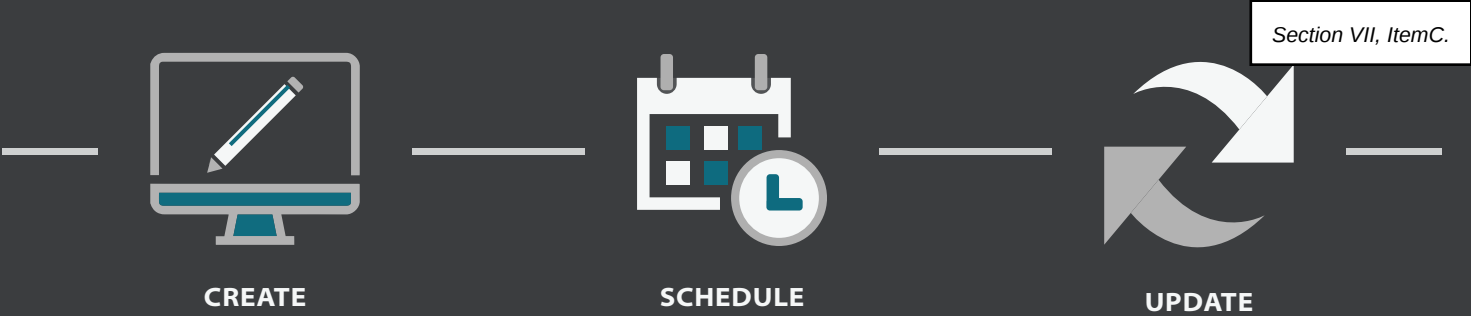
DYNAMIC CONTENT & ADVANCED SCHEDULING

The timeliness of content is critical. Ignite allows users to schedule content months in advance or make updates at the last minute. Schedules can be customized according to real-time variables like changes in the weather or integrated RSS and XML data. Dayparting gives sign owners the ability to promote sale items at different times of the day to maximize impact on consumers.

FAST, SECURE CONNECTION

Uploading content to your sign quickly and securely is critical for connecting with your audience. Watchfire's Wireless Plan requires no additional fiber or cable installation and gives you a turn-key solution for updating your sign from any internet-connected device with multiple layers of security.

Our easy-to-use Ignite content management system simplifies message creation and scheduling. Data feed integration, advanced diagnostics and a cloud-based option make Ignite more than just a content scheduler.



	Ignite OP	Ignite OPx	Ignite Sports
Software Type	• Windows • Installation Required	• Windows or Mac • Cloud-based	• Windows • Installation Required • Touch Screen & Hotkey Interface
Content Creation	• Advanced Editor • Free EasyArt Library • Import .bmp, .gif, .jpg, .avi, .wmv, .ico, .emf, .wmf files	• Advanced Editor • Free EasyArt Library • Upload .gif, .jpg, .png, .mp4, .mp3xs files	• Advanced Editor • Free EasyArt Library • Import .bmp, .gif, .jpg, .png, .tif, .webp, .avi, .mov, .mp4, .mpg, .m4v, .mkv, .wmv, .flv, .vob, .wav, .mp3, .wma, .ogg, .au, .aif files
Integrations	• RSS Data Access for Dynamic Content • Live Video • Third-Party Control Systems	• RSS Data Access for Dynamic Content • Integrate Multiple Data Feeds • Custom Widgets for Business-Specific Data	• Scoring/Timing Systems • Native Live Video • Video Switching Systems • Third-Party Control Systems
Sign Management	• Import, Schedule & Preview Content • Automated Sign Diagnostics with On Demand Available • Dayparting	• Upload, Schedule & Preview Content • Automated Sign Diagnostics • Dayparting • Manage Multiple Screens at Once	• Import, Schedule & Preview Content • Automated Sign Diagnostics with On Demand Available • Touch-Button Publishing • Manage Multiple Displays and Zones
User Rights Management	• Single Access	• Customizable Access Levels for Multiple Users	• Single Access

INVESTING IN SUCCESS

Section VII, Item C.

Your sign can begin delivering return on investment immediately, while you make a reasonable monthly payment to finance your new LED display.

As you consider where the funds for your LED sign might come from, the first place to look should be your current marketing and advertising budgets. LED signs are a dynamic and powerful advertising tool that is significantly more effective and affordable than other traditional advertising mediums.

With the considerable decline in newspaper circulation, and radio and TV audiences, an LED sign makes a bigger impact on exposure to consumers and is more cost-effective. By redirecting your advertising budget from traditional media your dollars will go farther.

Your Watchfire dealer partner or local Territory Manager can help you calculate the return on investment (ROI) of a new sign by analyzing your traffic count, sign purchase price, cost of operation and the sign's potential as an advertising vehicle. They can also help with locating leasing and financing options.



Bomberger's | Lititz, PA | 12mm | 4'5" x 8'
Shop N Save Market | Mooresville, NC | 8mm | 3'5" x 9'3"

A TRUSTED PARTNER

With over 90 years in the business of electronic signage, Watchfire is an expert at providing world class customer service before, during and after the sale. Watchfire’s representatives can arrange an on-site demo to help you choose the best sign model for your location and content needs. Our customer Help Desk, fast shipment of replacement parts and network of sign dealer partners are the best in the industry.

Contact a Watchfire representative to learn more about putting the world’s most affordable advertising tool to work for your business or organization.





Ready to put a Watchfire sign to work for you? Call 800-637-2645 or talk to your Watchfire representative.

630026 | ©2023 Watchfire Signs | Danville, Illinois, USA

PRODUCT FACT SHEET - 16mm

16mm

Watchfire's 16mm LED signs produce images that are amazingly sharp, incredibly bright and well-suited for highway and interstate traffic moving at speeds greater than 55 mph.

The universally sized modules make design and upgrade easier. Beveled edges offer near-seamless installation, even around curves.



Watchfire 16mm Harrisburg Mall • 27'4" x 11'

FEATURES

Through-hole LED construction is proven to maximize image clarity and lengthen LED life, with vivid colors producing true-to-life images on every XVS and W series sign. The XVS option is an advantage that provides live video capability, multi-channel data, whole-sign calibration and automated sign diagnostics.

High-efficiency components deliver eye-catching brightness and reduce operating costs to maximize return on investment. Ignite software comes free with every sign, offering convenient scheduling and content management.

ENGINEERED AND BUILT FOR RELIABILITY AND QUALITY

Every module is encapsulated for rugged durability in all kinds of weather. Cabinets are rated for temperatures ranging from -40°F to 140°F. Electronics are rated from -40°F to 185°F.

The average energy use equals about one-third of maximum amperage. All signs are UL 48 and CUL48 listed and UL Energy Efficiency Certified.

Displays are verified and comply with FCC regulations regarding emissions interference.

Watchfire's industry best 5-year warranty covers all Watchfire manufactured parts and factory labor. It comes standard with every LED sign we sell.

16mm Sign Features	W-Series	XVS	S-Series
Pixel Pitch	16.93 mm (0.667")	16.93 mm (0.667")	16.93 mm (0.667")
Pixel Configuration	True Pixel, 1R, 1G, 1B	True Pixel, 1R, 1G, 1B	True Pixel, 1R, 1G, 1B
Character Height	4" & larger	4" & larger	4" & larger
Module Dimensions (HxW)	12" x 12"	12" x 12"	12" x 12"
Matrix Configuration	18 x 18 pixels	18 x 18 pixels	18 x 18 pixels
Color Capability	18 quadrillion	73.8 quintillion	73.8 quintillion
Viewing Angle	140° horizontal, +45°/-60° vertical	140° horizontal, +45°/-60° vertical	140° horizontal, +45°/-60° vertical
Video Frame Rate	Up to 30 fps	Up to 60 fps	Up to 60 fps
Max Brightness	10,000 nits	10,000 nits	10,000 nits
Power	120 or 240 volt split phase 60Hz	120 or 240 volt split phase 60Hz	120 or 240 volt split phase 60Hz
Communications Options	RWF, High Security Radio, 4G Wireless, High Speed Fiber	RWF, High Security Radio, 4G Wireless, High Speed Fiber	RWF, High Security Radio, 4G Wireless, High Speed Fiber

Watchfire manufactures LED signs to fit almost any application. Sign sizes are based on a module size of approximately 12" x 12".

It's time to make the most cost-effective, dynamic advertising tool on the market work for you.

For more information, contact your Watchfire representative.

10mm

Watchfire's 10mm signs are ideal for outdoor locations with pedestrian traffic, a nearby busy intersection or traffic congestion. This high-resolution display is ideal for detailed product photos and branded messages.

Our 10mm modules feature advanced surface mount LED technology designed to deliver vibrant images. The tight pixel pitch accommodates more graphics and content, improving messaging impact and flexibility.



Watchfire 10mm Ilderton Dodge Chrysler
Jeep Ram • 5'5" x 10'3"

FEATURES

Patented front ventilation, a slim cabinet and beveled module edges offer near-seamless installation, even around curves and corners. Every XVS 10mm sign includes live video capability, whole-sign color and brightness calibration, and automated sign diagnostics.

Watchfire's 10mm SMD modules contain red, green and blue LEDs under a single lens. This produces a high-quality display that provides exceptional resolution for crisp, vivid content and wider viewing angles. High-efficiency components reduce operating costs to maximize return on investment.

Our free Ignite content management software is the industry's premiere solution for designing messages, convenient scheduling, and updating your sign.

ENGINEERED AND BUILT FOR RELIABILITY AND QUALITY

Every module is encapsulated for rugged durability in all kinds of weather. Cabinets are rated for temperatures ranging from -40°F to 140°F. Electronics are rated from -40°F to 185°F.

The average energy use equals about one-third of maximum amperage. All signs are UL 48 and CUL48 listed and UL Energy Efficiency Certified.

Displays are verified and comply with FCC regulations regarding emissions interference.

Watchfire's industry best 5-year warranty covers all Watchfire manufactured parts and factory labor. It comes standard with every LED sign we sell.

10mm Sign Features	W-Series	XVS
Pixel Pitch	10.16 mm (0.4")	10.16 mm (0.4")
Pixel Configuration	SMD 3-in-1	SMD 3-in-1
Character Height	2.8" & larger	2.8" & larger
Module Dimensions (HxW)	12" x 12"	12" x 12"
Matrix Configuration	30 x 30 pixels	30 x 30 pixels
Color Capability	1.2 quintillion	1.2 quintillion
Viewing Angle	150° horizontal, +29°/-45° vertical	150° horizontal, +29°/-45° vertical
Video Frame Rate	Up to 30 fps	Up to 60 fps
Max Brightness	7,500 nits	8,500 nits
Power	120 or 240 volt split phase 60Hz	120 or 240 volt split phase 60Hz
Communications Options	RWF, High Security Radio, 4G Wireless, High Speed Fiber	RWF, High Security Radio, 4G Wireless, High Speed Fiber

Watchfire manufactures LED signs to fit almost any application. Sign sizes are based on a module size of approximately 12" x 12".

It's time to make the most cost-effective, dynamic advertising tool on the market work for you.

For more information, contact your Watchfire representative.

Melissa Wiak - Fwd: Village of Thornton : New Monument Sign Options & Quotes

From: Debbie Pisarzewski
To: Melissa Wiak
Date: 7/31/2024 6:21 PM
Subject: Fwd: Village of Thornton : New Monument Sign Options & Quotes
Attachments: MR024-798.pdf; 2023_LED_Sign_Buyer_s_Guide.pdf; The Watchfire Difference Handout (2023_08_02 19_58_36 UTC).pdf; 16mm_Product_Fact_Sheet_2023.pdf; 10mm_Product_Fact_Sheet_2023.pdf

Hi Melissa -

Here is all the information Rod provided me for the sign. He saved us a little money if we go the smaller 2x7 sign; but it's a little more if we go the 3x7 sign.

Debra L. Pisarzewski, Clerk

clerk@thorntonil.us

708-877-4456

>>> Rod Roeda <rod.roeda@roeda.com> 7/31/2024 5:59 PM >>>

Village of Thornton

115 E. Margaret St.
 Thornton, IL 60476
 Debra Pisarzewski
708-877-4456
clerk@thorntonil.us

7/31/24

RE: New Village Hall Monument Sign Options & Quotes.

Attached are Two (2) Size Options for your new sign.

Attached Info Sheets for the different Resolutions for the WatchFire Electronic Message Centers (16mm & 10mm) available.

* 16mm is a nice Full Color Unit, But the 10mm is a Higher Resolution Unit (South Holland Village Hall has a 10mm).

Option A : Includes an Electronic Message Center that has a **2'x7' Viewing Size.**

- Option of 16mm Full Color, Total Installed = \$26,043.00.
- Option of 10mm Full Color, Total Installed = \$28,678.00.

Option B : Includes an Electronic Message Center that has a **3'x7' Viewing Size.**

- Option of 16mm Full Color, Total Installed = \$30,645.00.
- Option of 10mm Full Color, Total Installed = \$34,986.00.

* Prices INCLUDE Web-Based Software Training.

- * All WatchFire brand Electronic Message Centers are Wireless Communication that includes a Life of Sign Data Plan.
- * All WatchFire units include a 5 Year Parts Warranty.
- * The top Illuminated Header sign cabinet would be LED lighting with a Photocell. All U/L Listed.

*** TERMS : A 50% Deposit would be required to proceed with any of these Options.

Rod Roeda

Director, Sign and Vehicle Production

Office: 708-333-3021 ex.116

Address: 20530 Stoney Island Ave. Lynwood IL 60411



La Porte Chrysler Inc.
1309 Pine Lake Road
La Porte, IN 46350
Phone: 219-326-6850

Customer: Village of Thornton Police Department
700 Park Ave
Thornton, IL 60476

Purchase Date: 7/24/2024

Vehicle	Stock Number	New Used	Year / Make / Model	Color	Body	Miles	VIN
Sold Vehicle	23819	New	2023 Ram 1500 Classic	Black	Crew Pickup	29	1C6RR7XT3PS596247

Sale Summary	
Vehicle Price:	38,658.00
Total Vehicle Price:	38,658.00
Trade Allowance:	0.00
Cash Difference:	38,658.00
Sales Tax:	0.00
Unpaid Balance:	38,658.00
TOTAL:	38,658.00
Cash Down:	0.00
Balance Due:	38,658.00

Customer

Dealership



P.O. Box 851 • Oak Forest, IL 60452

Cleaning Maintenance Proposal

for

Thornton Police Department

700 Park Ave

Thornton, IL 60476

July 24, 2024

We Clean the Corners Other Companies Cut

1 of 9



Richard Wesolowski, Chief
 Thornton Police Department
 700 Park
 Thornton IL 60476

Thank you for giving us the opportunity to submit this proposal for cleaning maintenance at your facility. We look forward to being your building maintenance partner.

About us...We have been performing maintenance services at commercial, industrial and residential facilities throughout the Chicagoland Area since 1991. In addition to office cleaning maintenance, we are experts at maintaining and refinishing vinyl, stone, and concrete floors. We are also IICRC certified carpet cleaners.

Our workers...All of our workers are thoroughly trained on how to perform each cleaning task, as well as on important safety issues, and they are well compensated to minimize turnover. Our goal is to clean each customer's facility consistently and safely.

Our systems...We employ a systematic approach to keep your building looking good! We pride ourselves on being responsive to your needs and accessible to you at all times.



Our products and equipment...We use Green Seal Certified chemicals and equipment whenever possible. We feel it is important to take an environmentally friendly approach when conducting business with our customers. When performing vacuuming maintenance at your facility, we will be using Carpet and Rug Institute certified vacuums with hepa filtration.

Please contact me if you have any questions or concerns about our proposal.

Sincerely,

Ron Reichert
 Owner
 708-385-3377 Office
 708-945-2373 Cell
Ron@MasterBuildingServices.net

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2 of 9



FACILITY DESCRIPTION

Total floor area to be cleaned	7,458 sq ft
Total floor area that is carpeting	2,492 sq ft
Total floor area that is LVT	2,397 sq ft
Total floor area that is terrazzo tile	1,539 sq ft
Total floor area that is ceramic tile	574 sq ft
Total floor area that is VCT	272 sq ft
Total floor area that is concrete	184 sq ft

MAINTENANCE SCHEDULE

Foyer (157 sq ft of terrazzo)

Spot clean entry glass and partition glass with glass cleaner	each cleaning
Vacuum and wet mop hard floor	each cleaning
Vacuum carpet runners	each cleaning
Clean entry glass	weekly
Vacuum HVAC covers	monthly
Remove low and high cobwebs	as needed

Reception Office (244 sq ft of carpeting)

Dust desks, chairs, equipment, wall hangings with feather duster	each cleaning
Wet clean desks with Alpha HP	each cleaning
Vacuum carpeting	each cleaning
Empty trash containers	each cleaning
Edge vacuum carpeting	monthly
Vacuum HVAC covers	monthly
Remove low and high cobwebs	as needed

Offices (360 sq ft of carpeting)

Dust desks, chairs, equipment, wall hangings with feather duster	each cleaning
Wet wipe desks with Alpha HP	each cleaning
Vacuum carpeting	each cleaning
Empty trash containers	each cleaning
Edge vacuum carpeting	monthly
Vacuum HVAC covers	monthly
Remove cobwebs	as needed

We Clean the Corners Other Companies Cut



MAINTENANCE SCHEDULE (continued)

Squad Room (973 sq ft of laminate)

Clean and sanitize desks, equipment with Alpha HP.....each cleaning
 Vacuum and wet mop hard floor.....each cleaning
 Empty trash containers.....each cleaning
 Vacuum HVAC covers..... monthly

Training Room (680 sq ft of laminate)

Clean and sanitize desks, equipment with Alpha HP.....each cleaning
 Vacuum and wet mop hard floor.....each cleaning
 Empty trash containers.....each cleaning
 Vacuum HVAC covers..... monthly

Kitchenette (100 sq ft of laminate)

Clean and sanitize sink, counters, tables, outside of refrigerator.....each cleaning
 Clean inside and outside of microwaveeach cleaning
 Dust chairs.....each cleaning
 Vacuum and damp mop hard flooreach cleaning
 Empty trash containers.....each cleaning
 Vacuum HVAC covers..... monthly
 Remove cobwebs..... as needed

Interview Room (85 sq ft of carpeting)

Clean and sanitize tables and chairseach cleaning
 Vacuum carpeting.....each cleaning
 Empty trash containers.....each cleaning
 Vacuum HVAC covers..... monthly
 Remove low and high cobwebs..... as needed

Lockup Area (272 sq ft of VCT)

Clean and sanitize counters bench.....each cleaning
 Vacuum and damp mop hard flooreach cleaning
 Vacuum HVAC covers..... monthly
 Remove cobwebs..... as needed

We Clean the Corners Other Companies Cut



MAINTENANCE SCHEDULE (continued)

Cells (184 sq ft of concrete)

Clean and sanitize sinks, toilets, bench each cleaning
 Vacuum and damp mop hard floor each cleaning
 Vacuum HVAC covers monthly
 Remove cobwebs as needed

Hallway Areas (1,012 sq ft of terrazzo tile)

Vacuum and damp mop hard floors each cleaning
 Vacuum carpet runners each cleaning
 Clean and polish water fountains each cleaning
 Vacuum HVAC covers monthly
 Remove cobwebs as needed

Locker Rooms / Washrooms (574 sq ft of ceramic tile)

Clean and sanitize sinks, toilets, splash areas on walls each cleaning
 Clean and polish mirrors, chrome each cleaning
 Vacuum and damp mop ceramic floor each cleaning
 Empty trash containers each cleaning
 Vacuum HVAC covers monthly
 Remove cobwebs as needed
 Refill soap and paper dispensers as needed
 Clean showers as needed

SECRETARY OF STATE OFFICES

Offices (5: 2,163 sq ft of carpeting)

Dust desks, chairs, equipment, wall hangings each cleaning
 Vacuum carpeting each cleaning
 Empty trash containers each cleaning
 Clean interior windows weekly
 Edge vacuum carpeting monthly
 Vacuum HVAC covers monthly
 Remove cobwebs as needed

We Clean the Corners Other Companies Cut



MAINTENANCE SCHEDULE (continued)

Kitchen (284 sq ft of laminate)
Clean and sanitize sink, counters, tables, outside of refrigerator.....each cleaning
Clean inside and outside of microwaveeach cleaning
Dust chairs.....each cleaning
Vacuum and damp mop hard flooreach cleaning
Empty trash containers.....each cleaning
Vacuum HVAC covers.....monthly
Remove cobwebsas needed

Hallway Areas (370 sq ft of terrazzo tile)
Vacuum and damp mop hard floors.....each cleaning
Vacuum carpet runnerseach cleaning
Clean and polish water fountains.....each cleaning
Vacuum HVAC covers.....monthly
Remove cobwebsas needed

FREQUENCY AND FEES

THREE times per week service, performed on Tuesdays, Thursdays and Saturdays
Monthly Fee for all tasks performed in the Maintenance Schedule\$1,415

TWICE per week service, performed on Wednesdays and Saturdays
Monthly Fee for all tasks performed in the Maintenance Schedule\$1,000

FIRST TIME CLEANING

Fee to perform first time deep cleaning\$200

We Clean the Corners Other Companies Cut



DEEP CLEANING SERVICES

Carpet Cleaning (2,492 sq ft)

Clean carpeting using a combination of Hot Water Extraction and Encapsulation method.

Fee for this service (upon request) \$623

Hard Floor Spin-Jet Cleaning (3,427 sq ft)

Scrub floor with floor scrubber using degreaser floor cleaner. Pressure wash and extract with Spin-jet system.

Fee for this service (upon request) \$1,713

We Clean the Corners Other Companies Cut



SERVICE AGREEMENT

AGREEMENT made this _____ 2024, by and between Master Building Services and Thornton Police Department;

WHEREAS, Master Building Services maintains a cleaning service rendered on an individual contract basis in office buildings, medical facilities, schools, homes, and other locations:

WHEREAS, Thornton Police Department desires Master Building Services to supply such cleaning services at the three properties located 700 Park Ave in Thornton IL.

NOW THEREFORE, the parties hereto agree as follows:

1. Beginning _____, 2024 Master Building Services will provide and perform for Thornton Police Department the services described in the Maintenance Schedule which appears in this document.

2. All personnel furnished by Master Building Services will be employees of Master Building Services, and Master Building Services will pay all salaries and expenses of, and all federal social security taxes, federal and state/provincial unemployment taxes, and any similar payroll taxes relating to such personnel, and will carry worker's compensation insurance for such personnel. Master Building Services will be considered for all purposes hereunder an independent contractor, and it will not at any time directly or indirectly act as an agent, servant or employee of Thornton Police Department, or make any commitments or incur any liabilities on behalf of Thornton Police Department without its express written consent.

3. Master Building Services will provide all proper safeguards and shall assume all risks incurred in performing its services hereunder.

4. Master Building Services is responsible for the direct supervision of its personnel through its designated representatives, and such representatives will be available at all reasonable times to report and confer with the designated agent of Thornton Police Department with respect to services rendered.

5. It shall be understood and agreed that during the term of this agreement and for ninety (90) days thereafter that Thornton Police Department shall not, directly or indirectly, hire any person employed by Master Building Services.

We Clean the Corners Other Companies Cut



SERVICE AGREEMENT (continued)

6. In exchange for performance of services hereunder Thornton Police Department shall make payment to Master Building Services for service rendered hereunder at the rates described in FREQUENCY AND FEES and DEEP CLEANING SERVICES described in this document. First billing shall be made on the first day of the month of services rendered and will be payable by the 15th of the month. Failure to pay on schedule may result in suspension of services until payment is received. Full payment will be collected during service suspension period.

7. Master Building Services will provide all equipment and chemicals necessary to perform cleaning services. Thornton Police Department will provide all can liners, soaps, and paper products for the facility unless otherwise negotiated.

8. This agreement shall continue in effect from _____, 2024, and shall end on _____, 2025. If either party wishes to terminate this agreement prior to this day, 30 days written notice must be given to the other party, or compensation for 30 days of scheduled service. This agreement contains all of the covenants and agreements between said parties with respect to the subject matter of this agreement.

IN WITNESS WHEREOF, parties have caused this agreement to be executed.

BY: _____ Date _____
Thornton Police Department, 700 Park, Thornton IL 60476

BY: _____ Date _____
Master Building Services, PO Box 851, Oak Forest, IL 60452

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