

**SECTION 00110
NOTICE OF LETTING**

FILING OF SEALED BIDS

Sealed Bids will be received by the Village Clerk of the Village of Antioch, Illinois ("OWNER"), at Village Hall, 874 Main Street, Antioch, IL 60002 until 11:00 a.m., on September 1, 2022, for the construction of the proposed Improvements for the Police Station Parking Lots Expansion for said OWNER, as described in the project manual and drawings therefore on file in the office of the Village Clerk of the Village of Antioch, Illinois. Bids will be publicly opened, read, and tabulated on the day and hour specified above, and will be acted upon by the OWNER at that time or at such later time and place as the OWNER may then determine.

GENERAL PROJECT DESCRIPTION

All Work, materials, and equipment are to be in accordance with the Contract Documents on file in the office of the Village Clerk and at the office of HR Green, Inc. ("ENGINEER"), 1391 Corporate Drive, Suite 203, McHenry, IL 60050, by this reference made a part hereof as though fully set out and incorporated herein.

The Work for the said improvement, as required by the Contract Documents, is generally described as follows:

The project includes furnishing all labor, materials, and equipment necessary to expand and update the police station parking lots which includes, but not limited to, tree clearing, earth excavating, grading, barrier curb, storm sewer, site lighting, fencing, decorative concrete wall, and HMA paving in accordance with the plans, details, and specifications prepared by HR Green, Inc.

Work under the proposed Contract Documents shall be commenced upon written Notice to Proceed. Written Notice of Award is to be issued on September 14, 2022. Notice to Proceed will be issued after receipt of executed contract. Work shall be substantially complete and ready for use on or before December 2, 2022, subject to any extension of time, which may be granted by the OWNER. The final completion and punchlist items must be completed on or before June 1, 2023.

MANDATORY PRE-BID CONFERENCE

Prospective bidders are **required** to attend a pre-bid walk-through of the proposed work site which will be conducted jointly by the OWNER and ENGINEER at 10:00 a.m. on August 18, 2022. A brief project meeting will be held at the Antioch Village Hall, 874 Main Street, Antioch, immediately followed by a site walk-through starting at the police station at 433 Orchard Street. The objective of the walk-through is to acquaint bidders with the site conditions and contract requirements.

OTHER PERTINENT INFORMATION

Each Bid shall be made on the Bid Form prepared for this purpose, which may be obtained from the ENGINEER. Any alteration in the official Bid Form will entitle the OWNER, at its option, to reject the Bid from consideration. Each Bid shall be accompanied by a Bid Bond or a certified cashier's check, drawn on a solvent state or national bank, or a certified share draft drawn on a credit union in Illinois or chartered under the laws of the United States, and submitted in a the sealed envelope containing the Bid. The Bid Bond shall be substantially in the form set forth in the Contract Documents. The Contractor's certified check or Bid Bond shall be in an amount equal to five (5) percent of the amount of the Bid, made payable to the OWNER. The check may be cashed for the full amount by the OWNER or the Bid Bond forfeited in the full amount to the OWNER as liquidated damages in the event the successful Bidder fails to enter into contract and file acceptable bonds satisfactory to the OWNER assuring the faithful fulfillment of the contract and maintenance of said improvements as required by law within fifteen (15) days after the acceptance of the Bid.

Every Bidder's Proposal shall be accompanied by:

- (1) A letter from a surety company, licensed to do business in the State of Illinois with a general rating of A minus and a financial size category of Class X or better in Best's Insurance Guide, stating that it will execute Bonds in the form included in the Contract Documents upon award of the Contract to Bidder.
- (2) A letter from Bidder's insurance carrier or its agent certifying that said insurer has read the insurance requirements set forth in the Contract and will issue the required certificates and policies of insurance upon award of the Contract to Bidder.

Any Bidder's Proposal that fails to comply with this Instruction may be rejected, or, if not rejected, Owner may demand correction of any deficiency and award the Contract to Bidder upon satisfactory compliance with this Instruction

The OWNER reserves the right to reject any or all Bids, to re-advertise for Bids or to defer action on the Bids received for a period not to exceed sixty (60) days from and after the date and time specified in this Notice of Letting for receiving said Bids, and to waive irregularities and informalities.

The successful Bidder will be required to furnish a Performance and Maintenance Bond and a Payment Bond, each in an amount equal to one hundred (100) percent of the contract price. Said bonds to be issued by a responsible Surety approved by the OWNER and shall guarantee that the Principal shall promptly make payment to all persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Work stated and the faithful performance of the contract and the terms and conditions therein contained and the guarantee and maintenance of said facilities in good repair and working conditions for not less than one (1) year from the time of acceptance of such improvements by the OWNER.

Payment of the cost of said project will be made from cash on hand and/or received, payable from any fund or funds of OWNER which may be legally used for such purpose, including, but not limited to, any of the following sources, or any combination thereof, at the sole discretion of OWNER: (1) past and/or future earnings of OWNER'S utility; (2) proceeds of the sale and issuance of General Obligation Bonds and/or revenue bonds (or project notes anticipating the sale of such bonds); and (3) federal, state or local grants or loans. Payments will be made to the Contractor in accordance with the Contract Documents.

Construction items and materials included in the Project are exempt from State of Illinois and Local Sales and Use Taxes. Contractor is responsible for obtaining the exemption on items included, as provided by law or for applying for reimbursement for such taxes paid. Contractor shall pay all other taxes required to be paid by Contractor in accordance with the laws and regulations of the place of the Project that are applicable during the performance of the Work. Contractor shall NOT include Sales and Use Tax in Contractor's bid. For more information on this exemption, please check the State of Illinois' website:

<http://www.revenue.state.il.us/Publications/Pubs/Pub-104.pdf>.

The proposed Contract Documents are on file with the OWNER and ENGINEER for public examination. The Bidding Documents may be obtained electronically by applying to HR Green, Inc. Provide company name, street address, name of contact person, telephone number, fax number and email address with application. Bidding Documents will be provided in electronic format, downloadable from the Engineer's FTP site. Questions relating to these Bidding Documents shall be directed to Joe Vavrina, PE at HR Green, Inc., telephone number 815-759-8363.

Published upon order of the Village Board of Antioch, Illinois.

Village of Antioch, Illinois

/s/ _____
Scott Gartner, Mayor

ATTEST:

/s/ _____
James Keim, P.E., Village Administrator

END OF SECTION 00110