

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Aerobic Aeration Unit Cleaning, Southwest Treatment Plant  
**Date:** October 16, 2012  
**Number:** 2012-228

---

The Engineering Division opened bids for the above referenced project on Tuesday, October 2, 2012.

The invitation to bid was advertised in the Rock Island Argus on September 18, 2012 and September 19, 2012 and was also posted on the City website. The following contractors were contacted:

Valley Construction	Langman Construction
Brandt Construction	Laud Construction
Hoerr Construction	

Two firms submitted bids for this project, Brandt Construction (\$79,580.00) and Valley Construction (\$47,440.00). The low bid is from Valley Construction in the amount of \$47,440.00, which is 34% lower than the project estimate of \$72,000.00.

**Recommendation**

It is recommended that the City Council award the bid to Valley Construction, in the amount of \$47,440.00.

**Vendor:** Valley Construction  
**Contract Amount:** \$47,440.00

**Accounts Chargeable:**

Fund:	506	Wastewater Operations & Maintenance
Division:	618	Utilities Services
Cost Center:	343	Wastewater Southwest Plant
Object Class:	53704	Waste Disposal Service

**Requisition:**  
**Purchase Order Number:**

**Submitted by:** Robert T. Hawes, P.E., Assistant City Manager/Public Works Director  
Larry P. Cook, Utilities Superintendent

---

**Approved by:** Thomas Thomas, City Manager

# PROPOSAL

TO THE OWNER CITY OF ROCK ISLAND

1. PROPOSAL OF VALLEY CONSTRUCTION COMPANY

3610 78th AVENUE WEST, ROCK ISLAND, IL 61201

(Name and Address of Bidder)

For the improvements, designated as follows: ***Aerobic Aeration Unit Cleaning.***

2. The plans for the proposed improvements are those prepared by *City Rock Island Public Works Department - Engineering Division* and which cover the work described in paragraph 1 above.

This contract shall be in accordance with the "***Standard Specifications for Road and Bridge Construction,***" adopted January 1, 2007; the "***Supplemental Specifications and Recurring Special Provisions***" as indicated on the Check Sheet, adopted January 1, 2011; and the ***Special Provisions*** contained within.

3. The undersigned agrees to complete all work covered by this contract by:

***December 31, 2012***

4. Accompanying this proposal is a bank draft, bank cashier's check, bid bond, certified check or completion of the attached Local Agency Proposal Bid Bond, complying with the requirements of the specifications made payable to THE CITY OF ROCK ISLAND. The amount of the check, bid bond or draft is at least five percent (5%) of the amount bid. FIVE PERCENT OF BID (\$X 5% ).

If this proposal is accepted and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof, shall become the property of the 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, or bidder's bond substituted in lieu thereof shall be returned to the undersigned.

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

In the event that one check, bid 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 proposals covered.

5. The undersigned acknowledges receipt of the following ADDENDA:

<u>No.</u>	<u>Date</u>
_____	_____
_____	_____
_____	_____

6. The undersigned having become familiar with the plans, drawings and specifications, hereby propose to provide and furnish all of the labor, materials, tools, and equipment necessary to perform and complete in a workmanlike manner, all of the work described in the plans, drawings and specifications for the sum stated hereinafter:

The lump sum of  FORTY SEVEN THOUSAND FOUR HUNDRED ( \$ 47,440.00 ).  
FORTY AND NO/100 DOLLARS

7. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or the City of Rock Island, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from bidding on this contract as a result of conviction for the violation of the State laws prohibiting bid rigging or bid rotating.

(If an Individual )

Signature of Bidder \_\_\_\_\_  
Business Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(If a Partnership)

Firm Name \_\_\_\_\_  
Signed By \_\_\_\_\_  
Business Address \_\_\_\_\_

(Insert Name and Addresses of All Partners)

\* \* \* \* \*

(If a Corporation)

Corporate Name VALLEY CONSTRUCTION COMPANY  
Signed By Gary E Holdorf  
SR. VICE (President) ENGINEERING  
GARY E. HOLDORF

Business Address 3610 78th AVENUE WEST  
ROCK ISLAND, ILLINOIS 61201

(Insert Officer Names)

President WILLIAM M. HASS

Secretary JAMES W. HASS

Treasurer JOHN HASS

Attest:

James W. Hass  
Secretary

# PROPOSAL

TO THE OWNER CITY OF ROCK ISLAND

1. PROPOSAL OF **BRANDT CONSTRUCTION CO.**  
700 4th St. W.  
MILAN, IL 61264

(Name and Address of Bidder)

For the improvements, designated as follows: ***Aerobic Aeration Unit Cleaning.***

2. The plans for the proposed improvements are those prepared by *City Rock Island Public Works Department - Engineering Division* and which cover the work described in paragraph 1 above.

This contract shall be in accordance with the "***Standard Specifications for Road and Bridge Construction,***" adopted January 1, 2007; the "***Supplemental Specifications and Recurring Special Provisions***" as indicated on the Check Sheet, adopted January 1, 2011; and the ***Special Provisions*** contained within.

3. The undersigned agrees to complete all work covered by this contract by:

***December 31, 2012***

4. Accompanying this proposal is a bank draft, bank cashier's check, bid bond, certified check or completion of the attached Local Agency Proposal Bid Bond, complying with the requirements of the specifications made payable to THE CITY OF ROCK ISLAND. The amount of the check, bid bond or draft is at least five percent (5%) of the amount bid.     *Bid Bond*    (\$    )    .

If this proposal is accepted and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof, shall become the property of the 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, or bidder's bond substituted in lieu thereof shall be returned to the undersigned.

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

In the event that one check, bid 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 proposals covered.

5. The undersigned acknowledges receipt of the following ADDENDA:

<u>No.</u>	<u>Date</u>
_____	_____
_____	_____
_____	_____

6. The undersigned having become familiar with the plans, drawings and specifications, hereby propose to provide and furnish all of the labor, materials, tools, and equipment necessary to perform and complete in a workmanlike manner, all of the work described in the plans, drawings and specifications for the sum stated hereinafter:

The lump sum of \_\_\_\_\_ (\$ 79,580.<sup>00</sup>).  
*SEVENTY NINE THOUSAND FIVE HUNDRED EIGHTY DOLLARS & <sup>NO</sup> 100*

7. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or the City of Rock Island, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from bidding on this contract as a result of conviction for the violation of the State laws prohibiting bid rigging or bid rotating.

(If an Individual )

Signature of Bidder \_\_\_\_\_  
Business Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(If a Partnership)

Firm Name \_\_\_\_\_  
Signed By \_\_\_\_\_  
Business Address \_\_\_\_\_

(Insert Name and Addresses of All Partners)



RETURN WITH BID

(If a Corporation)

Corporate Name BRANDT CONSTRUCTION CO.  
Signed By [Signature]  
(President)

Business Address BRANDT CONSTRUCTION CO.  
700 4th St. W.  
MILWAUKEE, WI 53234

(Insert Officer Names)

President G. W. BRANDT  
Secretary TERENCE L. BRANDT  
Treasurer TODD L. BRANDT

Attest:

[Signature]  
Secretary