

McHenry County Municipal Partnering Initiative (MC-MPI) Bulk Enhanced Rock Salt and Bulk Rock Salt Joint Bid **2019**

Local Government Units

McHenry County
Division of
Transportation

Village of
Algonquin

City of McHenry

Hartland
Township Road
District

City of
Woodstock

McHenry
Township Road
District

Soliciting Authority: County of McHenry



COUNTY OF McHENRY
PURCHASING DEPARTMENT
2200 N. SEMINARY AVENUE
WOODSTOCK, IL 60098

Sealed bids will be accepted in the above office until

April 25, 2019 by 2:00pm (CST)

For

BID #19-07

***SERVICES TO PROVIDE THE COUNTY OF McHENRY AND OTHER LOCAL GOVERNMENT UNITS
WITH BULK ENHANCED ROCK SALT AND BULK ROCK SALT***

ADAM LETENDRE, DIRECTOR OF PURCHASING
PURCHASING DEPARTMENT
Phone - (815) 334-4818
Fax - (815) 334-4680

MAILING/SHIPPING ADDRESS: Purchasing Department 2200 N Seminary Ave #200 Woodstock IL 60098	DROP OFF IN PERSON: Purchasing Department 667 Ware Road #200 Woodstock IL 60098
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PLEASE PRINT

COMPANY

DATE

CONTACT PERSON

ADDRESS

E-MAIL ADDRESS

CITY, STATE AND ZIP

TELEPHONE NO

FAX NO.

TIN (FEIN, or Social Security) NUMBER

The attention of bidders is directed to the McHenry County Purchasing Ordinance, approved August 1, 2014, revised April 1, 2018. This Ordinance is incorporated by reference into this bid as if it were contained herein. A copy of the Purchasing Ordinance is available on the County website under the Purchasing Department pages.

Any communication regarding this bid between the date of issue and date of award is required to go through the Bid Coordinator or the Buyer listed below (or, in the Buyers absence, the Purchasing Administrative Specialist). **Unauthorized contact with other McHenry County staff or officers is strictly forbidden.**

SCOPE OF WORK

This Bid is to furnish and deliver Bulk Enhanced (treated) Rock Salt and Bulk Rock Salt (untreated) to the County of McHenry, the Village of Algonquin, the City of McHenry, the City of Woodstock, McHenry Township Road District and Hartland Township Road District to be referred to as "Local Government Units". McHenry County and other Local Governmental Units will be procuring salt for to provide road salt for safety of the traveling public on McHenry County and Local Government roadways. All freight and delivery charges shall be included in the bid prices. We are requesting a one Lump Sum bid beginning delivery after the award of the bid and to be completed on or before November 1, 2019. Subject to continuing need and availability of funds. Bid according to specifications contained herein.

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SCHEDULE OF EVENTS

April 12, 2019	Bid Available
April 19, 2019	Vendors Questions Submitted via email to purchasing@mchenrycountyil.gov by 12:00P.M.(CST)
April 23, 2019	Vendors Questions Answered via email and Posted on Website after 4:00 P.M.(CST)
April 25, 2019	Bid due in Purchasing by 2:00 P.M.(CST)

PAYMENT

Payment will be processed after receipt of delivery invoice and appropriate affidavit.

NON-DISCRIMINATION

Contractor shall comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, Illinois Administrative Code, Title 44, Part 750 (Appendix A), 775 ILCS 5/1-102, which is incorporated herein by reference, and constituting of a written EEO Policy and a workforce profile that demonstrates its EEO practices. Furthermore, the Contractor shall comply the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 et seq., as amended. The Contractor must have a written sexual harassment policy which meets Illinois State Statutes, 775 ILCS, 15/3.

PREVAILING WAGE

The State of Illinois requires that all wages paid by the Contractor and each subcontractor shall be in compliance with The Prevailing Wage Act (820 ILCS 130), as amended. This requires payment of the general prevailing rate for each craft or type of worker, including payment of the general prevailing rate for legal holiday and overtime work. The Illinois Department of Labor publishes the prevailing wage rates on its website at www.state.il.us/agency/idol/rates.htm. The Contractor shall review the wage rates applicable to the work of the contract at regular intervals in order to ensure the timely payment of current wage rates. The Contractor agrees that no additional notice is required. The Contractor shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto. A copy of the prevailing wage rates is posted on the McHenry County website at www.mchenrycountyil.gov under BIDS and RFP's. If wage rates change during the course of the project, the new rates will be available in the County of McHenry Purchasing Office. Vendors may access the Illinois Department of Labor website for updates www.state.il.us/agency/idol.

CERTIFIED PAYROLL REQUIREMENTS (Public Act 94-0515)

Effective August 10, 2005 contractors and subcontractors on public works projects must submit certified payroll records on a monthly basis to the public body in charge of the construction project, along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the contractor is aware that filing records he or she knows to be false is a Class B misdemeanor.

The certified payroll records must include for every worker employed on the public works project the name, address, telephone number, social security number, job classification, hourly wages paid in each pay period, number of hours worked each day, and starting and ending time of work each day. These certified payroll records are considered public records and public bodies must make these records available to the public under the Freedom of Information Act, with the exception of the employee's address, telephone number and social security number. Any contractor who fails to submit a certified payroll or knowingly files a false certified payroll is guilty of a Class B misdemeanor.

INCREASED PENALTIES FOR PREVAILING WAGE VIOLATIONS ([Public Act 94-0488](#))

Effective January 1, 2006, penalties for violations of the Prevailing Wage Act are 50% of the underpaid amounts for second or subsequent violations. An additional penalty of 5% of the underpayment penalty must be paid to workers for each month the wages remain unpaid.

For violations that occur after January 1, 2006, the debarment period --during which contractors are ineligible for public works contracts is 4 years if two notices of violation are issued/serious violations occur within a 5-year period. In addition, a new monetary penalty of \$5,000 may be assessed against contractors who retaliate against employees who report violations or file complaints under the Prevailing Wage Act.

SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT

The successful bidder must be in compliance with State of Illinois HB-1855 (Public Act 095-0635), which amends the Prevailing Wage Act. Before an employer commences work on a public works project, the employer shall have in place a written program which meets or exceeds the program requirements in this Act, to be filed with the public body engaged in the construction of the public works and made available to the general public, for the prevention of substance abuse among its employees. The testing must be performed by a laboratory that is certified for Federal Workplace Drug Testing Programs by the Substance Abuse and Mental Health Service Administration of the U.S. Department of Health and Human Services.

PROCUREMENT OF GREEN PRODUCTS AND TECHNOLOGIES

As approved by the McHenry County Board in April 2008, it is in the interest of public health, safety and welfare and the conservation of energy and natural resources to use and promote environmentally responsible products. The County should strive to influence private purchases through the example of using government specifications and standards that are green or environmentally friendly when making its purchases.

Whenever available and cost-justified, the County should purchase those materials including the purchase of recycled products containing post-consumer materials rather than residual materials resulting from the processing or manufacturing from another product. To the extent practicable, all products standards shall emphasize functional or performance criteria which do not discriminate against the use of recycled materials.

McHenry County should cooperate to the greatest extent feasible with other governments and organizations to develop a comprehensive, consistent and effective procurement effort intended to stimulate the market for recycled products, reusable products, products designed to be recycled, and other environmentally responsible products.

McHenry County shall continue to participate in and shall encourage other public jurisdictions to participate with the County in the purchase of products containing recycled content. Participation in such cooperative systems shall be aimed at obtaining maximum practical recycled content in County purchases, to obtain best available price for products with recycled content, to facilitate or encourage lower prices industry-wide and to encourage development of industries and markets dealing with recycled content products.

PROCUREMENT OF PRODUCTS THAT ARE ENERGY STAR QUALIFIED

McHenry County shall select, where appropriate, ENERGY STAR and other energy efficient products, when acquiring energy-using products. This information will be required by the bidder in their bid submittal.

SECURITY

The contractor represents and warrants to the County of McHenry and Local Government Units that neither it nor any of its principals, shareholders, members, partners or affiliates, as applicable, is a person or entity named as a Specially Designated

National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Contractor further represents and warrants to the County of McHenry and Local Government Units that the Contractor and its principals, shareholders, members, partners, or affiliates, as applicable, are not directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as Specially Designated National and Blocked Person. The Contractor hereby agrees to defend, indemnify and hold harmless the County of McHenry, the Corporate Authorities, and all County of McHenry elected or appointed officials, officers, employees, agents, representatives, engineers and attorneys, and the same from Local Government Units from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the foregoing representation and warranties.

JOINT PURCHASING / PURCHASE EXTENSION

The purchases of goods and services pursuant to the terms of this Agreement shall also be offered for purchases to be made by other Local Government Units as defined within this bid within the State of Illinois as authorized by the Government Joint Purchasing Act, 30 ILCS 525/0.01, et seq. (THE "Act"). All purchases and payments made under the act shall be made directly by each Local Government Unit and the successful bidder.

The Bidder or each Local Government Unit may negotiate such other and further terms and conditions to this Agreement ("Other Terms") as individual projects may require. In order to be effective, Other Terms shall be reduced to writing and signed by a duly authorized representative of both the successful Bidder and the Local Government Unit.

The County of McHenry shall not be responsible in any way for such purchase orders or payments. All terms and conditions of this contract shall apply to all orders placed by another Local Government Unit.

ADDENDUM

Should the Vendor require any additional information about this Bid, please fax to Purchasing (815-334-4680) or email (purchasing@mchenrycountyil.gov) any questions by the deadline as outlined in the schedule of events. ANY AND ALL changes to these specifications are valid only if they are included by Written Addendum to All Bidders. NO interpretation of the meaning of the plans, specifications, or other contract documents will be made orally. If required, all addenda will be faxed to bidder if a Notice of Intent to Bid has been completed and faxed to the Purchasing Office. In addition, all addenda are posted on the County of McHenry's website. Failure of the bidder to receive any such addendum or interpretation shall not relieve the bidder from obligation under this Bid as submitted. All addenda so issued shall become part of the bid documents. Failure to request an interpretation constitutes a waiver to later claim that ambiguities or misunderstandings caused a bidder to improperly submit a bid.

Response to these questions will be made by means of an addendum. Only the Director of Purchasing has the authority to issue an addendum.

Addenda are written instruments issued by the County prior to the date for receipt of bid, which modify or interpret the Bid by addition, deletions, clarifications or corrections.

Prior to the receipt of bids, addenda will be faxed or delivered to all who are known to have received a Notice to Bid. Each vendor shall ascertain prior to submitting a bid that all addenda issued have been received and, by submission of a bid, such act shall be taken to mean that such vendor has received all addenda and that the vendor is familiar with the terms thereof and understands fully the contents of the addenda.

TAXES

The County of McHenry is exempt from paying Illinois Use Tax, Illinois Retailers Occupation Tax and Federal Excise Tax. The bidder's attention is directed to the McHenry County Purchasing Ordinance {S3-10, (9), (10), and (11)}.

INSURANCE

(1) GENERAL

The successful bidder shall maintain for the duration of the contract and any extensions thereof, at bidder's expense, insurance that includes "Occurrence" basis wording and is issued by a company or companies

qualified to do business in the State of Illinois that are acceptable to the County, which generally requires that the company(ies) be assigned a Best's Rating of A or higher with a Best's financial size category of Class XIV or higher, in the following types and amounts:

- (a) Commercial General Liability in a broad form, to include, but not limited to, coverage for the following where exposure exists: Bodily Injury and Property Damage, Premises/Operations, Independent contractors, Products/Completed Operations, Personal Injury and Contractual Liability; limits of liability not less than:
\$1,000,000 per occurrence and \$2,000,000 in the aggregate;
- (b) Business Auto Liability to include, but not be limited to, coverage for the following where exposure exists: Owned Vehicles, Hired and Non-Owned Vehicles and Employee Non-Ownership; limits of liability not less than:
\$1,000,000 per occurrence, combined single limit for:
Bodily Injury Liability and Property Damage Liability;
- (c) Workers' Compensation Insurance to cover all employees and meet statutory limits in compliance with applicable state and federal laws. The coverage must also include Employer's Liability with minimum limits of \$100,000 for each incident.

(2) EVIDENCE OF INSURANCE

The successful bidder agrees that with respect to the above required insurance that:

- (a) The County of McHenry shall be provided with Certificates of Insurance evidencing the above required insurance, prior to commencement of the contract and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least fifteen (15) days prior to the expiration or cancellation of any such policies;
- (b) The contractual liability arising out of the contract shall be acknowledged on the Certificate of Insurance by the insurance company;
- (c) The County of McHenry shall be provided with thirty (30) days prior notice, in writing, of Notice of Cancellation or material change and said notification requirement shall be stated on the Certificate of Insurance;
- (d) Subcontractors, if any, comply with the same insurance requirements. In addition to being named as an additional insured on the Certificate of Insurance, each liability policy shall contain an endorsement naming the County of McHenry as an additional insured. A copy of the endorsement shall be provided to McHenry County along with the Certificate of Insurance; and
- (e) have McHenry County named as an additional insured and the address for certificate holder must read exactly as:

County of McHenry, **a body politic**
2200 N. Seminary Avenue
Woodstock, IL 60098

- (e) Insurance Notices and Certificates of Insurance shall be provided to:

McHenry County, Purchasing Department
2200 N. Seminary Avenue, Room 200
Woodstock, Illinois 60098

The successful bidder will agree to indemnify, save harmless and defend the County of McHenry, Local Government Units, their agents, servants, and employees, and each of them against and hold it and them harmless from any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorney's fees, for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to property, which may arise or which may be alleged to have arisen out of or in connection with the work covered by this contract upon award. The foregoing indemnity shall apply except if such injury, death or damage is caused directly by the willful and wanton conduct of the County of McHenry, and Local Government Units, their agents, servants, or employees or any other person indemnified hereunder.

BID RESPONSE

It is highly recommended that the vendor completely read the bid prior to filling out to become acquainted with terms and conditions of the bid document and merchandise requirements. No relief will be allowed from the bid conditions unless you take written exception to that condition on your bid. **BIDS MUST BE SUBMITTED IN DUPLICATE FORM, (One Original, and One Copy). BIDS ARE DUE BACK BY 2:00 P.M. (CST) ON APRIL 25, 2019.**

Bidders are urged to respond to this bid request in every case to insure being maintained on current bid lists. Explanations of the reasons for not bidding will assist in maintaining the bidder on the correct bid list(s).

SUBMITTAL

Submit one (1) bid, multiple bids will not be accepted.

GENERAL CONDITIONS

This bid shall be firm for at least 90 days after the latest time specified for submission for bids and thereafter until written notice is received from the bidder.

AWARD OF ORDER

The County, or local Government Units will award purchase orders to the lowest responsive, responsible bidder meeting the requirements as listed in this document. The County will be the sole judge of acceptability of any products offered.

WORKMANSHIP

Items shall be manufactured according to the highest traditions of the industry and shall meet all commercial standards of quality. Each Local Governmental Unit shall be the sole judge of acceptable products. Unacceptable products will be rejected and suitable price adjustments made.

MISCELLANEOUS

It is the bidder's task to be familiar with the referenced items and to offer only products of equal or greater quality. Any questions on specifications should be directed to the Purchasing Department.

EXCEPTIONS

The bid speaks for itself. Bidders taking exception to any terms, conditions or specifications of this bid must clearly state in writing such exception(s) either on or with their bid. Each Local Governmental Unit will be the sole judge of the acceptability of any exception noted, and is not bound to consider any bid submitted with exceptions.

ALTERNATES

Trade names are used solely for the purpose of setting minimum standards of quality and performance and are not to be construed as exclusionary. Bidders are encouraged to contact the Purchasing Department prior to the bid opening for the purpose of clarifying specifications.

FULL PRICING AND CONTINGENCIES

The County shall hold the successful bidder to bid pricing. Additional charges for contingencies discovered by the vendor at any time after the date of opening of this bid will not be considered for payment by the County or other Local Government Units.

RECOURSE FOR UNSATISFACTORY MATERIALS

Payment shall be contingent upon the Local Government Units inspection of and satisfaction with completed work. Any defective work or materials, non-conformance to bid specifications, damaged materials, or unsatisfactory installation shall be corrected to the Local Government Unit's satisfaction by the successful bidder at no additional charge.

TERMINATION

Failure to comply with the terms and conditions as herein stated shall be cause for cancellation of the contract. The County or other Local Governmental Units will give written notice of unsatisfactory performance and the contractor will be allowed thirty (30) days to take corrective action and accomplish satisfactory control. If at the end of the thirty days, the Local Government Units deems the contractor's performance still unsatisfactory, the contract shall be canceled. The exercise of its right of cancellations shall not limit their right to seek any other remedies allowed by law.

The successful bidder will agree that the resulting contract is made subject to available budgetary appropriations and shall not create any obligation on behalf of the Government Units in excess of such appropriations. In the event that no funds or insufficient funds are appropriated and budgeted, this Contract shall terminate without penalty or expense to the County or Local Government Units thirty (30) days after written notification of termination from the County.

The successful bidder will agree that pursuant to requirements imposed under Illinois law, the Local Governmental Unit shall have 120 days after each election to terminate this Agreement, without cause and without penalty.

CHOICE OF LAW AND VENUE

The bidder agrees that this bid has been executed and delivered in Illinois and that their relationship and any and all disputes, controversies or claims arising under this bid or any resulting contract shall be governed by the laws of the State of Illinois, without regard to conflicts of laws principles. The bidder further agrees that the exclusive venue for all such disputes shall be the Circuit Court of the 22nd Judicial Circuit of McHenry County, Illinois, and the bidder hereby consent to the personal jurisdiction thereof.

COMPLIANCE WITH LAWS

The bidder hereto covenants and agrees to comply with all applicable federal, state, and local laws, codes, ordinances, rules and regulations. Failure to comply with the terms of this provision shall constitute a breach of contract and permit the County to terminate this Bid in accordance with the termination provisions stated herein.

REJECTION OF BIDS, WAIVER OF IRREGULARITIES

McHenry County and each defined Local Government Unit reserve the right to reject any or all bids, to waive irregularities, and to accept that bid which is considered to be in the best interest of each Government Unit. Any such decision shall be considered final.

RIGHT TO PROTEST

Any actual or prospective bidder or Contractor who is aggrieved in connection with the solicitation or award of a Contract may protest to the Director of Purchasing. Any protest must be submitted in writing within ten (10) calendar days from the issuance of the solicitation, addendum, and notice of award or other decision by the Purchasing Department.

ATTACHMENT TO THE BID

Any attachment to this bid, as required by the bid conditions, or made at the bidder's option, must reference on their face the bid title, opening date, and time.

DELIVERY

Delivery will be considered in making the award and the bidders shall state, in the spaces provided, expected delivery after receipt of Purchase Order. Failure to meet said delivery promises without prior consent of the Director of Purchasing will be considered a breach of faith.

BID BOND:

Each separate bid shall be accompanied by a bid bond, certified check, or a cashier's check, drawn on a bank authorized to do business in Illinois, in a dollar amount of not less than five percent (5%) of the sum of the computed total amount of the bid or five hundred dollars (\$500), whichever is greater.

FREIGHT

Freight is all inclusive unless otherwise stated.

FUEL SURCHARGE

The County of McHenry nor any other Government Unit does NOT accept any fuel surcharges.

SPECIFICATIONS

This Bid is to furnish and deliver Bulk Enhanced (treated) Rock Salt and Bulk Rock Salt (untreated) to the County of McHenry or other defined Local Government Units that will be participating in this joint purchase venture. McHenry County or other Local Government Units will be procuring salt for all winter maintenance uses for County and Local Government Units to provide road salt for safety of the traveling public on McHenry County and Local Government roadways. All freight and delivery charges shall be included in the bid prices. We are requesting a seven (7) month (April-November) Lump Sum bid starting after award and to be delivered prior to November 1, 2019.

ENHANCED (TREATED) AASHTO SPECIFICATION M143, SODIUM CHLORIDE TYPE 1, GRADE 1, ENHANCED WITH EITHER COMPASS MINERAL'S "THAWROX" OR CARGILL'S "CLEARLANE" MATERIALS OR APPROVED EQUIVALENT

PLAIN BULK ROCK SALT (UNTREATED) - AASHTO SPECIFICATION M143, SODIUM CHLORIDE TYPE 1, GRADE 1

- Vendor will make available 100 percent of the requested amount of the Lump Sum bid with each Local Government Units taking 100 percent of their requested volume prior to November 1, 2019.

ORDERING

- The intent is that orders for Enhanced Bulk Rock Salt and Bulk Rock Salt will be placed by McHenry County and other participating Local Government Units with the successful qualified bidder.
- McHenry County or other participating Local Government Units will issue individual releases for salt.
- McHenry County or other participating Local Government Units will be responsible for their individual invoices. All invoices must be addressed to the Local Government Unit that placed the order. All billing addresses are provided in the contact information below.
- The awarded vendor will notify (via email) McHenry County or participating Local Government Unit every time a load leaves a yard for delivery to our facilities to include the truck number and tonnage.

GENERAL DELIVERY REQUIREMENTS

- MCDOT or other participating Local Government Unit orders may be placed via telephone, fax, or email.
- Delivery shall be made as soon as possible after vendor receipt of order from McHenry County or any defined Local Government Unit, generally expected within seven (7) working days from date of order.
- Normal delivery times will be specified as 7 a.m. to 3:30 p.m., Monday through Friday.
- A provision will be provided that arrangements may be made for deliveries at other hours and on Saturday and Sunday, to maintain a prompt order delivery schedule.
- Deliveries will be made directly to the Local Government Unit address which is listed in this Bid.
- Deliveries will be full truckload lots (22-25 tons)
- All deliveries shall be covered with approved weatherproof materials.
- Vendor will insure all weights and measures shown on delivery tickets are correct and each Local Government Unit reserves the right to require that delivery trucks occasionally be directed to a scale as a check on delivered truckloads.

LIQUIDATED DAMAGES

From April 25, 2019 through November 1, 2019, if the Vendor is unable to make delivery within a specified number of days from the date of order, McHenry County or any participating Local Government Unit, shall have the right to retain \$.20/ton, per calendar day from the date of order, as liquidated damages on the undelivered portion of the order.

MINIMUM QUALIFICATIONS

Respondents shall guarantee delivery of materials as specified above and on the Proposal Form for the listed quantities below:

CONTACT INFORMATION AND LOCATIONS

BULK ROCK SALT (UNTREATED) and ENHANCED (TREATED) BULK ROCK SALT

Bid Item #	Local Governmental Unit	Total Tons	Type of Salt	Contact Information	Delivery Location
1 2019	McHenry County	4,000 Ton	Enhanced (Treated) Bulk Rock Salt	Ed Markison Maintenance Superintendent 16111 Nelson Road Woodstock, IL. 60098 P: 815-334-4973 ecmarkison@co.mchenry.il.us	McHenry County Division of Transportation 16111 Nelson Road Woodstock, IL. 60098
2 2019	Village of Algonquin	500 Ton	Enhanced (Treated) Bulk Rock Salt	Vince Kilcullen Streets Division Supervisor 110 Meyer Drive Algonquin, IL. 60102 P: 847-658-2754-4404 vkilcullen@algonquin.org	Village of Algonquin Public Works 110 Meyer Drive Algonquin, IL. 60102
3 2019	City of McHenry	2,000 Ton	Bulk Rock Salt (Untreated)	Scott Schweda Street Superintendent 1415 Industrial Drive McHenry, IL. 60050 P: 815-363-2186 sschweda@ci.mchenry.il.us	1415 Industrial Drive McHenry, IL. 60050 And 3200 Charles Miller Road McHenry, IL 60050
4 2019	City of Woodstock	600 Ton	Bulk Rock Salt (Untreated)	Jeff Van Landuyt Public Works Director 326 Washington Street Woodstock, IL. 60098 P: 815-338-6118 jvanlanduyt@woodstockil.gov	Woodstock Public Works 326 Washington Street Woodstock, IL 60098
5 2019	Hartland Township Road District	400 Ton	Bulk Rock Salt (Untreated)	Mike Murray Road District Commissioner 15853 Nelson Road Woodstock, IL 60098 P: 815-338-1432 mikemurrayroc@aol.com	Hartland Township Road District 15853 Nelson Road Woodstock, IL 60098
6	McHenry Township Road District	1,000 Ton	Bulk Rock Salt (Untreated)	Jim Condon Highway Commissioner 3703 N. Richmond Rd. Johnsburg, IL 60051 P: 815-385-3076 jcondon@mchenrytownship.com	McHenry Township Road District 3703 N. Richmond Rd. Johnsburg, IL 60051

***** ALL BIDDERS MUST SUBMIT A BID BOND AND AWARDEE A PERFORMANCE BOND *****

THIS PAGE IS MANDATORY

Bid Item #	Local Governmental Unit	Quantity	Unit of Measure	Type of Salt	Lump Sum Price
1 2019	McHenry County	4,000	Ton	Enhanced (Treated) Bulk Rock Salt	\$
2 2019	Village of Algonquin	500	Ton	Enhanced (Treated) Bulk Rock Salt	\$
3 2019	City of McHenry	2,000	Ton	Bulk Rock Salt (Untreated)	\$
4 2019	City of Woodstock	600	Ton	Bulk Rock Salt (Untreated)	\$
5 2019	Hartland Township Road District	400	Ton	Bulk Rock Salt (Untreated)	\$
6 2019	McHenry Township Road District	1,000	Ton	Bulk Rock Salt (Untreated)	\$

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EXCEPTIONS TO THE BID:

List any exceptions to the BID Specifications:

REFERENCES

List three (3) references that you have done similar work, service or supplied similar products to within the last twelve (12) months (Only correct contact names and phone numbers will be acceptable).

Entity:

Address:

City, State, Zip Code:

Telephone Number:

Contact Person:

Entity:

Address:

City, State, Zip Code:

Telephone Number:

Contact Person:

Entity:

Address:

City, State, Zip Code:

Telephone Number:

Contact Person:

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CERTIFICATION PAGE

CERTIFICATIONS

Vendor certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961, as amended.

_____ Yes _____ No

Vendor certifies that it is aware that all contracts for the Construction of Public Works are subject to the Illinois Prevailing Wage Act (820 ILCS 130/1-12) _____ Yes _____ No

Under penalties of perjury, I certify that _____ is my correct Federal Taxpayer Identification Number. I am doing business as a (please check one):

- | | |
|---|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Real Estate Agent |
| <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Government Entity |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Tax Exempt Organization |
| <input type="checkbox"/> Corporation | (IRC 501(a) only) |
| <input type="checkbox"/> Not-for-Profit Corporation | <input type="checkbox"/> Trust or Estate |
| <input type="checkbox"/> Medical and Health Care
Services Provider Corporation | |

State full names, titles and addresses of all responsible principles and/or partners below;

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

Name: _____ Title: _____

Address: _____

If needed please submit any additional sheets.

THIS PAGE IS MANDATORY

SIGNATURE PAGE

RUBBER STAMPED, FAXED, COPIED, OR TYPED SIGNATURE WILL DISQUALIFY YOUR BID MUST BE AN ORIGINAL SIGNATURE

PROPOSER'S CERTIFICATION

I have carefully examined the Bid, Scope of Work, Specifications, and any other documents accompanying or made a part of this Bid.

I hereby propose to furnish the goods or services specified in the Bid. I agree that my proposal will remain firm for a period of up to 120 days in order to allow the County adequate time to evaluate the qualifications submitted.

I verify that all information contained in this proposal is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this Bid on behalf of the firm as its act and deed, and that the firm is ready, willing, and able to perform if awarded the contract.

I further certify, under oath, that this proposal is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a proposal for the same product or service. No officer, employee or agent of the County of McHenry or any other proposer is interested in said proposal and that the undersigned executed this Proposer's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

State of Incorporation _____

(Individual - Partnership - Company - Corporation)

(Business Address)

(City, State and Zip Code)

(By Printed Name and Signature) (Title)

(Witness Signature) (Title)

(Telephone No) (Fax No.)

(Date)