



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	Fire Station 1 Roof Replacement		
Presenter & Title:	Pete Adams, Facilities Manager		
Date:	May 6, 2024		
<i>Please Check Appropriate Box:</i>			
<input checked="" type="checkbox"/>	Committee of the Whole Meeting	<input type="checkbox"/>	Special Committee of the Whole Meeting
<input checked="" type="checkbox"/>	City Council Meeting	<input type="checkbox"/>	Special City Council Meeting
<input type="checkbox"/>	Public Hearing	<input type="checkbox"/>	Other -
Associated Strategic Plan Goal/Objective: EMS-I			
Estimated Cost: \$89,630.00		Budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Other Funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<i>If "Other Funding," please explain how the item will be funded:</i>			
Executive Summary:			
<p>Fire Station 1 was built in 2002 and the shingle roof is nearing the end of its useful life, thus replacement was budgeted for and a public bid was held to replace the entire shingle roof system.</p> <p>10 firms submitted bids, the lowest qualified bid from All American Exterior Solutions for \$89,630.00. All American Exterior Solutions has been interviewed and confirmed understanding of the scope of work and provided extensive references for public sector shingle roof replacements in the area which were validated.</p>			
Attachments: (please list)			
<ul style="list-style-type: none"> • FS1 Roof Replacement – Bid Tab Sheet • Resolution • Bid Submission – All American Exterior Solutions – FS1 Roof Replacement • Geneva Fire Station 1 Roof Replacement Project Specifications 			
Voting Requirements:			
<p><i>This motion requires a simple majority of affirmative votes for passage.</i></p> <p><i>The Mayor may vote on three occasions: (a) when the vote of the aldermen or trustees has resulted in a tie; (b) when one half of the aldermen or trustees elected have voted in favor of an ordinance, resolution, or motion even though there is no tie vote; or (c) when a vote greater than a majority of the corporate authorities is required by state statute or local ordinance to adopt an ordinance, resolution, or motion.</i></p>			
Recommendation / Suggested Action: (how the item should be listed on agenda)			
<p>Recommend Approval of Resolution Authorizing the City Administrator to Execute Contract with All American Exterior Solutions Fire Station 1 Roof Replacement Project in the amount of \$89,630.00 and up to 10% in Change Orders for a total not to exceed amount of \$98,593.00</p>			

City of Geneva, IL
Fire Station 1 - Roof Replacement
Bid Tab Sheet

April 8, 2024

Bidder	Akn. Adde nda 1	Akn. Adde nda 2	Akn. Adde nda 3	Base Bid	Shingle Manufacturer	Mnfctr Warranty	Install Warranty	Cost per decking sheet replace	Replace Gutters & Dwnspts	Deposit
C.P.R. Roofing Inc	Y	Y	N	\$ 98,175	Certaiteed Landmark Architechtural	30 yr limited	1 yr	\$ 158	\$ 30,000	Y, Bond
All American Exterior Solutions	Y	Y	Y	\$ 89,630	GAF Timberline HDZ	40 yrs	25 yrs	\$ 160	\$ 27,945	Y, Bond
YAD Construction LLC	Y	Y	Y	\$ 249,460	GAF Timberline HDZ	25 yrs	1 yr	\$ 150	\$ 11,963	Y, Bond
L. Marshall	Y	Y	Y	\$ 173,000	GAF Timberline HDZ	25 yrs	2 yrs	\$ 186	\$ 62,000	Y, Bond
Weatherguard	Y	Y	Y	\$ 123,000	Certaiteed Landmark	25 yrs	2 yrs	\$ 180	\$ 32,650	Y, Bond
Select Roofing and Gutter	Y	Y	Y	\$ 150,000	GAF Timberline HDZ	lifetime shingles	1 yr	\$ 125	\$ 24,950	Y, Bond
Top Roofing Inc	Y	Y	Y	\$ 98,800	Owens Corning/Certaiteed Duration/Landmark	Limited Lifetime - 30 yrs	2 yrs	\$ 122	\$ 18,600	Y, Bond
Riddiford Roofing Company	Y	Y	Y	\$ 122,500	GAF Timberline HDZ	40 yrs	25 yrs	\$ 180	\$ 25,400	Y, Bond

City of Geneva, IL
Fire Station 1 - Roof Replacement
Bid Tab Sheet

April 8, 2024

Bidder	Akn. Adde nda 1	Akn. Adde nda 2	Akn. Adde nda 3	Base Bid	Shingle Manufacturer	Mnfctr Warranty	Install Warranty	Cost per decking sheet replace	Replace Gutters & Dwnspts	Deposit
Tori Construction LLC	Y	Y	Y	\$ 237,883	GAF Timberline HDZ	25 yrs	5 yrs	\$ 60	\$ 13,900	Y, Bond
J&F Chiatello Construction, Inc.	Y	Y	Y	\$ 123,300	Certainteed Landmark	lifetime	5 yrs	\$ 125	\$ 24,910	Y, Bond

RESOLUTION NO. 2024-51

**RESOLUTION AUTHORIZING EXECUTION OF THE
CONTRACT WITH ALL AMERICAN EXTERIOR SOLUTIONS
FOR THE FIRE STATION 1 ROOF REPLACEMENT PROJECT**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GENEVA,
KANE COUNTY, ILLINOIS, as follows:**

SECTION 1: That the City Administrator is hereby authorized to execute, on behalf of the City of Geneva, a Contract with All American Exterior Solutions for the Fire Station 1 Roof Replacement Project in the amount of \$89,630.00 and allow the City Administrator to approve change orders not-to-exceed 10% of the contract amount for a not-to-exceed total of \$98,593.00, as recommended by Staff.

SECTION 2: This Resolution shall become effective from and after its passage as in accordance with law.

PASSED by the City Council of the City of Geneva, Kane County, Illinois, this 20th day of May, 2024.

AYES: __ NAYS: __ ABSENT: __ ABSTAINING: __ HOLDING OFFICE: __

Approved by me this 20th day of May, 2024.

Mayor

ATTEST:

City Clerk

City of Geneva, IL - Fire Station 1 Roof Replacement

PROPOSAL

The following proposal is hereby made to the **City of Geneva, Illinois**, hereinafter called the Owner. Proposal is submitted in duplicate by **All American Exterior Solutions**

The undersigned hereby proposes and agrees to furnish all the necessary labor, materials, equipment, tools and services necessary to perform the "FIRE STATION 1 ROOF REPLACEMENT" in accordance with the Specifications and Procedural documents attached.

In submitting this proposal the undersigned declares that the only persons or parties interested in the Proposal as principals are those named herein and that the Proposal is made without collusion with any other person, firm, or corporation.

The Undersigned acknowledges receipt of the following Addenda.

Addendum No.	Date	Initials
<u>1</u>	<u>3/29/24</u>	<u>DP</u>
<u>2</u>	<u>4/3/24</u>	<u>DP</u>
<u>3</u>	<u>4/4/24</u>	<u>DP</u>

The Undersigned declares that he has examined the Contract Documents and is familiar with the local conditions at the site where the work is to be performed and with the conditions affecting the Contract requirements and understands that in making this Proposal he waives all right to plead any misunderstanding regarding the same.

The undersigned further agrees prosecute the work in such a manner and with sufficient materials, equipment, and labor as will insure its completion by the completion date, it being understood and agreed that the completion within the time limit is an essential part of the Contract.

The undersigned hereby proposes and agrees to furnish all necessary labor, materials, equipment, tools and services necessary to perform the "FIRE STATION 1 ROOF REPLACEMENT" as described in the contract documents.

City of Geneva, IL - Fire Station 1 Roof Replacement

PROPOSAL FORM

Complete, verify and sign the section below that represents the proposal to provide Roof Replacement Services for the CITY OF GENEVA.

All American Exterior Solutions (Name of Firm) proposes to provide A new roof system, as outlined, to the City of Geneva, no later than April 30, 2025 for the total cost of \$ 89,630⁰⁰. This includes all services, materials, labor, management, reports and planning, transportation, and any other items considered a billable expense.

Asphalt Shingle Manufacturer & Model GAF Timberline HDZ

Manufacturer Warranty Duration: 40 years

Installation Warranty Duration: 25 years

Cost of replacement, per sheet of wood underlayment: \$ 160⁰⁰

Alternate #1 – Replacement of all gutters and downspouts: \$ 27,945⁰⁰

Signed: Dale Pole

Printed Name: DALE Pole

Title: Vice President

Address: 150 OAKwood Rd

City/State/Zip: LAKE Zurich IL 60047

Phone: 847-438-4131

Email: d.pole@AAEXS.com

Dated: 4/8/24

Addendum 1

An addendum is being issued in regard to inquiries received as of Friday 3/29/2024. Please acknowledge receipt of the addendum on the following form and include in your proposal package.

Question 1 - If you can please clarify the highlighted Bid Bond statements below whether it requires a Certified Check or is a Bid Bond sufficient for the purpose.

A1 – Either a Bid bond or a certified check is/will be accepted.

All American Exterior Solutions

FROM: Organization: _____
Address: 150 OAKWOOD Rd
City, State, Zip Code: LAKE Zurich IL 60047
Contact Person: DALE POLE
Telephone Number: 847-438-4131

AUTHORIZED NEGOTIATORS:

Name: DALE POLE Phone # 847-438-4131 Cell 708-557-1615
Name: _____ Phone # _____

RECEIPT OF ADDENDA: The receipt of the following addenda is hereby acknowledged:

Addendum No. 1, Dated 3/29/24

Addendum 2 (4/3/2024)

An addendum is being issued in regard to inquiries received as of am on Wednesday 4/3. Please acknowledge receipt of the addendum on the following form and include in your proposal package.

Question 1 - Warranty: Do you want a manufacturer's 25 year labor and material system warranty such as a GAF Golden Pledge or Certainteed 5 star which is a manufacturer's material and workmanship warranty or a 25 year warranty labor and material warranty against material defect?

A1 – We are seeking a minimum 25 year manufacturer's material and workmanship warranty on the entire roof system.

Question 2 - The lower east section of the roof is a 3/12 by code it requires 2 layers of underlayment, do you want 1 layer of ice and water shield and 1 layer of underlayment or 2 layers of underlayment on the 3/12 areas?

A2 – Bidders are responsible to verify and comply with the manufacturer's specification(s) for the product(s) they choose to submit. If the manufacturer's specifications allow for options, the City will accept the lesser option as long as it meets the manufacturer's requirements to comply with a 25 year minimum roof system warranty as noted in the prior question.

Question 3 - Plywood replacement unit pricing, are we to figure 1/2", 5/8" or 3/4" plywood?

A3 – Please price based on 5/8" Exterior Grade Fire-Treated Plywood Roof Sheathing.

Question 4 - Gutter replacement, are we to match existing which is 6" gutters with 3"x 4" downspouts?

A4 – Yes, match existing.

All American Exterior Solutions

FROM: Organization: _____
Address: 150 OAKWOOD Rd
City, State, Zip Code: LAKE ZURICH IL 60047
Contact Person: DALE POLE
Telephone Number: 847-438-4131

AUTHORIZED NEGOTIATORS:

Name: DALE POLE Phone # 847-438-4131 cell 708-557-1615
Name: _____ Phone # _____

RECEIPT OF ADDENDA: The receipt of the following addenda is hereby acknowledged:

Addendum No. 2, Dated 4/3/24

Addendum 2
Issued 4/3/2024
Pete Adams - Facilities Manager

Addendum 3 (4/4/2024)

An addendum is being issued in regard to inquiries received as of am on Thursday 4/4. Please acknowledge receipt of the addendum on the following form and include in your proposal package.

Question 1 - There are 2 roof top units that are 39" wide. Any curb or chimney over 20" wide requires a saddle per the manufacturer. After building the saddle the units will ne to be cladded with sheet metal, What pre-finished sheet metal cladding type or thickness do you want installed? 24ga or 032 Aluminum. (Photo provided by submitter for context with question)



A1 – 032 Aluminum

FROM: Organization: All American Exterior Solutions

Address: 150 Oakwood Rd

City, State, Zip Code: LAKE Zurich IL 60047

Contact Person: DALE POLE

Telephone Number: 847-438-4131

AUTHORIZED NEGOTIATORS:

Name: DALE POLE Phone # 847-438-4131 cell 708-557-1615

Name: _____ Phone # _____

RECEIPT OF ADDENDA: The receipt of the following addenda is hereby acknowledged:

Addendum No. 3, Dated 4/4/24

Addendum 3
 Issued 4/4/2024
 Pete Adams - Facilities Manager

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

All American Exterior Solutions
150 Oakwood Road
Lake Zurich, IL 60047

OWNER:

(Name, legal status and address)

City of Geneva
22 South First St.
Geneva, IL 60134

SURETY:

(Name, legal status and principal place of business)

Harco National Insurance Company
4200 Six Forks Road, Suite 1400
Raleigh, NC 27609

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)

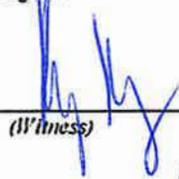
City of Geneva - Fire Station 1 - 200 East Side Dr., Geneva, IL 60134

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 deemed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of April, 2024



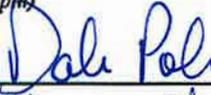
(Witness)



(Witness)

All American Exterior Solutions

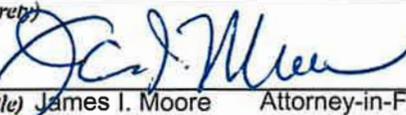
(Principal)

By: 

(Title) Vice president

Harco National Insurance Company

(Surety)

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 Harco National 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

Harco National 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 8th day of April, 2024.



Notary Public Sherry L Bacskai

My Commission expires: September 8, 2027

**POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY**

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

Bond # Bid Bond
Principal All American Exterior Solutions
Obligee City of Geneva

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

James I. Moore

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2023



STATE OF NEW JERSEY
County of Essex

STATE OF ILLINOIS
County of Cook



Michael F. Zurcher

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

On this 31st day of December, 2023, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 8th day of April, 2024

Irene Martins, Assistant Secretary

ALGONQUIN FIRE STATION #2**ALGONQUIN LAKE IN THE HILLS FIRE PROTECTION DISTRICT****ERIC BUSBY: BATTALION CHIEF 847-658-8233****CONTRACT AMOUNT: \$ 81,830.00****COMPLETE: AUGUST 2023****SCOPE: 15,700 SF OF CERTAINTED LANDMARK SHINGLE REMOVAL AND REPLACEMENT**

Ref Check:
Strong positive review from
Chief Busby...

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTION**HIGHLAND PARK CUNIFF PARK MAINTENANCE BUILDING****PARK DISTRICT OF HIGHLAND PARK****MIKE EVANS: PARK DISTRICT OF HIGHLAND PARK 847-579-4085****CONTRACT AMOUNT: \$ 81,830.00****COMPLETE: OCTOBER 2023****SCOPE: 2,700 SF OF GAF TIMBERLINE HDZ SHINGLE REMOVAL AND REPLACEMENT, GUTTER REPLACEMENT**

Ref Check:
Spoke to Mike on 4/17. All American has done
several shingle roof replacement projects for them
successfully. Strong positive recommendation.

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTION

MUNDELEIN POLICE STATION

VILLAGE OF MUNDELEIN

JOHN LOPEZ 224-602-6287

CONTRACT AMOUNT: \$ 145,000.00

COMPLETED: DECEMBER 2023

Ref Check: Spoke to John on 4/17, Gave a VERY strong positive review. "They are awesome," about both the company and Dale Pole. Said they've done several projects, always on time & on budget, etc. overall very strong review.

SCOPE: 202,000 SF OF CERTAINTED LANDMARK REMOVAL AND REPLACEMENT

1700 LF OF 7" GUTTER AND DOWNSPOUT REPACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

IRON OAKS

FLOSSMOOR PARK DISTRICT

PATRICK McANENEY SUPERINTENDENT OF PARKS 708-491-8795

CONTRACT AMOUNT: \$ 45,579.00

COMPLETED: DECEMBER 2023

Ref Check:
Spoke to Patrick 4/17. Gave a Rave review about performance & also called out Dale Pole by name for great communication.

SCOPE: 7,700 SF OF GAF HDZ SHINGLE & SKYLIGHT REMOVAL AND REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTION

NELSON RIDGE & NELSON PRAIRIE SCHOOLS**NEW LENOX SCHOOL DISTRICT 122****JASON STERRITT: SCHOOLDISTRICT 122 815-485-2169****MARK SIWIK: LEGAT ARCHITECS 630-990-3535****CONTRACT AMOUNT: \$ 859,000.00****COMPLETE: AUGUST 2023**

Ref Check:
Left VM for Jason
on 4/17

**SCOPE: 160,000 SF OF CERTAINTED LANDMARK SHINGLE REMOVAL
AND SHEET METAL REPLACEMENT**

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTION

ROSLYN & COUNTRYSIDE ELEMNTARY SCHOOLS**BARRINGTON SCHOOL DISTRICT 220****TOM HUTCHINSON: HUTCHINSON DESIGN 847-756-4450****CONTRACT AMOUNT: \$ 391,190.00****COMPLETED: AUGUST 2023**

**SCOPE: 57,000 SF OF CERTAINTED LANDMARK PRO SHINGLE REMOVAL
AND SHEET METAL REPLACEMENT**

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTION

HOMER GLEN VILLAGE HALL

VILLAGE OF HOMER GLEN

JOE BABER CHIEF BUILDING OFFICIAL 708-301-1301

CONTRACT AMOUNT: \$ 102,355.00

COMPLETED SEPTEMBER 2022

SCOPE: 2,100 SF OF GAF SHINGLE REMOVAL AND REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

ALGONQUIN LAKE IN THE HILLS FIRE STATION

ALGONQUIN LAKE IN THE HILLS FIRE PROTECTION DISTRICT

ERIC BUSBY: BATTALION CHIEF 847-658-8233

CONTRACT AMOUNT: \$ 180,750.00

COMPLETE: NOVEMBER 2022

SCOPE:

LANDMARK SHINGLE REMOVAL AND REPLACEMENT

1250 LF OF 6" GUTTER REPLACEMENT

NEW THRU-WALL FLASHING & TUCKPOINTING OF MASONRY

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTION

LAKE FOREST PLACE

PRESBYTERIAN HOMES MID-RISE

1100 PEMBRIGE DR. LAKE FOREST

HUTCHINSON DESIGN GROUP, LTD TOM HUTCHINSON 847-756-4450

RON PAWLIK FACILITY MANAGER

CONTRACT AMOUNT: \$ 893,100.00

COMPLETED SEPTEMBER 2022

SCOPE OF WORK: 35,000 SF OF CERTAINTED GRAND MANOR SHINGLE REMOVAL

3,000 LF OF 6" GUTTER REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

MUNDELEIN FIRE STATION # 2

VILLAGE OF MUNDELEIN

JOHN LOPEZ 224-602-6287

CONTRACT AMOUNT: \$ 117,000.00

COMPLETED SEPTEMBER 2022

SCOPE: 15,400 SF OF GAF TIMBERLINE HD REMOVAL AND REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

MUNDELEIN METRA STATION

VILLAGE OF MUNDELEIN

JOHN LOPEZ 224-602-6287

CONTRACT AMOUNT: \$ 51,000.00

COMPLETED DECEMBER 2022

SCOPE: 3,200 SF OF GAF CAMELOT REMOVAL AND REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

MORTON GROVE PUBLIC LIBRARY

MORTON GROVE PUBLIC LIBRARY

JASON PERKUNAS : SMC CONSTRUCTION MANAGER 847-224-629-0008

CONTRACT AMOUNT: \$ 169,200.00

COMPLETE: NOVEMBER 2022

**SCOPE: 10,000 SF OF CERTAINTEED LANDMARK PRO SHINGLE REMOVAL
AND REPLACEMENT**

980 LF OF 6" GUTTER REPLACEMENT

2,400 SF OF R30 BLOWN FIBERGLASS INSULATION

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTION

LAKE FOREST PLACE

PRESBYTERIAN HOMES MID-RISE

1100 PEMBRIGE DR. LAKE FOREST

HUTCHINSON DESIGN GROUP, LTD TOM HUTCHINSON 847-756-4450

RON PAWLIK FACILITY MANAGER

CONTRACT AMOUNT: \$ 1,938,050.00

COMPLETED OCTOBER 2021

SCOPE OF WORK: 49,000 SF OF CERTAINTED GRAND MANOR SHINGLE REMOVAL

4,100 LF OF 6" GUTTER REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

MUNDELEIN FIRE STATION # 1

VILLAGE OF MUNDELEIN

JOHN LOPEZ 224-602-6287

CONTRACT AMOUNT: \$ 103,900.00

COMPLETED OCTOBER 2021

SCOPE: 23,000 SF OF GAF TIMBERLINE HD REMOVAL AND REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

JACKSON CREEK PARK

VILLAGE OF FRANKFORT

VILLAGE OF FRANKFORT: MARINA ZAMBRANO 815-469-2177

CONTRACT AMOUNT: \$ 28,545.00

COMPLETED SEPTEMBER 2021

SCOPE: 7,300 SF OF GAF TIMBERLINE HD SHINGLE REMOVAL AND REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

SOUTH ELGIN FIRE STATION

SOUTH ELGIN & COUNTRYSIDE FIRE PROTECTION DISTRICT

SCOTT GOEHRING 847-312-8646

CONTRACT AMOUNT: \$ 90,900.00

COMPLETED OCTOBER 2021

**SCOPE OF WORK: 18,100 SF OF GAF TIMBERLINE HD SHINGLE REMOVAL
AND REPLACEMENT.**

1,015 LF OF 6" GUTTER REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

CENTENNIAL COMMUNITY CENTER

LEMONT PARK DISTRICT

CRAIG MEADOWS STUDIO GC ARCHITECTURE 312-253-3400

CONTRACT AMOUNT: \$ 197,000

COMPLETED SEPTEMBER 2020

SCOPE OF WORK: 24,000 SF OF GAF TIMBERLINE HD SHINGLE REMOVAL AND REPLACEMENT.

ALUMINUM SOFFIT AND FASCIA REPLACEMENT.

900 LF OF 6" GUTTER REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

PRAIRIE AVENUE METRA STATION

VILLAGE OF BROOKFIELD

CARL MUELL DIRECTOR OF PUBLIC WORKS 708-485-2540

CONTRACT AMOUNT: \$ 58,800.00

COMPLETED APRIL 2020

SCOPE OF WORK: 3,100 SF OF CERTAINTED LANDMARK REMOVAL AND REPLACEMENT

CUPOLA REPLACEMENT

SIDING REPLACEMENT

270 LF OF 5" GUTTER REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

WATERS EDGE GOLF CLUB

VILLAGE OF WORTH

VILLAGE OF WORTH: BONNIE PRICE 708-923-7508

CONTRACT AMOUNT: \$ 66,450.00

COMPLETED MARCH 2020

SCOPE OF WORK: 13,500 SF OF CERTAINTED LANDMARK SHINGLE REMOVAL AND REPLACEMENT

400 LF OF 6" GUTTER REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

DRAUDEN POINT MIDDLE SCHOOL

PLAINFIELD COMMUNITY CONSOLIDATED SCHOOL DISTRICT #202

PAUL GONZALEZ DIRECTOR OF FACILITIES 815-693-6971

CONTRACT AMOUNT: \$ 272,875.00

SCOPE OF WORK: 53,000 OF IKO CAMBRIDGE SHINGLE REMOVAL AND REPLACEMENT.

COMPLETED JULY 2020

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

WESTCHESTER ELEMENTARY SCHOOL

WESTCHESTER SCHOOL DISTRICT 92.5

CRAIG MEADOWS STUDIO GC ARCHITECT 312-253-3400

CONTRACT AMOUNT \$ 82,000.00

COMPLETED AUGUST 2019

SCOPE; 7,500 SF OF GAF TIMBERLINE HD SHINGLES REMOVAL AND REPLACEMENT

2,500 SF OF DANINCI BELAFORTE SLATE REMOVAL AND REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTION

STEEPLE CHASE GOLF CLUB HOUSE

MUNDELEIN PARK DISTRICT

200 LA VISTA DRIVE MUNDELIEN

DEREK SOLBERG SUPERINTENDENT OF PARKS 847-388-5463

CONTRACT AMOUNT: \$ 76,145.00

COMPLETED DECEMBER 2019

SCOPE: 7,500 SF OF GAF TIMBERLINE HD SHINGLE REMOVAL AND REPLACEMENT

535 LF OF 6" GUTTER REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

LAKE FOREST PLACE

PRESBYTERIAN HOMES COTTAGES

1100 PEMBRIGE DR. LAKE FOREST

HUTCHINSON DESIGN GROUP, LTD TOM HUTCHINSON 847-756-4450

MATT DZIK FACILITY MANAGER

CONTRACT AMOUNT: \$ 2,495,000.00

COMPLETED OCTOBER 2018

SCOPE OF WORK: 280,000 SF OF GAF TIMBERLINE ULTRA HD SHINGLE REMOVAL

22,000 LF OF 6" GUTTER REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

AC NIELSEN TENNIS CENTER

WINNETKA PARK DISTRICT

AARON WOESSNER ARCHITECT: GREEN ASSOCIATES 847-317-0852

CONTRACT AMOUNT: \$ 361,900.00

COMPLETED SEPTEMBER 2018

SCOPE OF WORK: 7,800 SF OF GAF TIMBERLINE HDZ SHINGLE REROOF.

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

STRATFORD ELEMENTARY SCHOOL**COMMUNITY CONSOLIDATED SCHOOL DISTRICT 93****BRIAN McELMEEL: ARCON ASSOCIATES 630-881-1738****CONTRACT AMOUNT: \$ 649,700.00****COMPLETE: AUGUST 2018****SCOPE: 955,000 SF OF CERTAINTED LANDMARK SHINGLE REMOVAL AND REPLACEMENT.****700 SF OF TECTUM PANEL REPLACEMENT****800 LF of 7" BOX GUTTER****100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS****SPECIAL EDUCATION DISTRICT OF LAKE COUNTY SCHOOL****SPECIAL EDUCATION DISTRICT OF LAKE COUNTY, GAGES LAKE****WOLD/RUCK PATE ARCHITECTS: MANUEL OCON 847-241-6100****CONTRACT AMOUNT: \$ 193,500.00****COMPLETED SEPTEMBER 2018****SCOPE: 38,400 SF OF GAF TIMBERLINE HD SHINGLE REMOVAL AND REPLACEMENT****REPLACEMENT OF VELUX SKYLIGHTS****100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS**

OLD POST ELEMENTARY SCHOOL

COMMUNITY UNIT SCHOOL DISTRICT 308

KLUBER ARCHITECTS + ENGINEERS: CHARLI JONES 630-406-1213

CONTRACT AMOUNT: \$ 496,800.00

COMPLETED AUGUST 2018

SCOPE: 26,000 SF OF CERTAINTEED LANMARK SHINGLE REMOVAL AND REPLACEMENT

23,600 SF OF EPDM ROOF SYSTEM WITH 5.5" OF INSULATION

1,200 LF OF 6" ALUMINUM GUTTER SYSTEM REPLACEMENT

300 LF OF ALUMINUM THRU-WALL FLASHING

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

MARTIN ELEMENTARY SCHOOL

CONSOLIDATED SCHOOL DISTRICT # 158

DOUG RENKOSIK: DIRECTOR OF OPERATIONS AND MAINTENANCE 847-659-6161

CONTRACT AMOUNT: \$ 1,499,000.00

COMPLETED AUGUST 2017

SCOPE: 145,000 SF OF CERTAINTEED LANDMARK PREMIUM SHINGLES REMOVAL AND REPLACEMENT

15,000 SF OF TREMCO ALPHA GUARD FLAT ROOF COATING

2,500 LF OF PETERSEN PAC-CLAD 750 SOFFIT REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

ALGONQUIN PUBLIC WORKS BUILDING & SALT DOME

VILLAGE OF ALGONQUIN

MIKE REIF: PUBLIC WORKS INTERNAL SERVICES SUPERVISOR 847-658-2754 X4405

CONTRACT AMOUNT: \$ 269,200.00

COMPLETE: JUNE 2016

SCOPE: PUBLIC WORKS - 57,500 SF SALT DOME 12,500 SF OF CERTAINTED

LANDMARK SHINGLE REMOVAL AND REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTION

CHESAK ELEMENTARY SCHOOL

CONSOLIDATED SCHOOL DISTRICT # 158

DOUG RENKOSIK: DIRECTOR OF OPERATIONS AND MAINTENANCE 847-659-6161

CONTRACT AMOUNT: \$ 1,388,000.00

COMPLETED AUGUST 2015

**SCOPE: 160,000 SF OF CERTAINTED LANDMARK PREMIUM SHINGLES REMOVAL
AND REPLACEMENT**

12,500 SF OF TREMCO ALPHA GUARD FLAT ROOF COATING

2,600 LF OF PETERSEN PAC-CLAD 750 SOFFIT REPLACEMENT

100% OF WORK COMPLETED BY ALL AMERICAN EXTERIOR SOLUTIONS

City of Geneva, IL - Fire Station 1 Roof Replacement

PROJECT DOCUMENTS

FOR

Fire Station 1 Roof Replacement



March 2024

City of Geneva, IL - Fire Station 1 Roof Replacement

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City of Geneva, IL - Fire Station 1 Roof Replacement

ADVERTISEMENT

The City of Geneva (City) is seeking a qualified proposals to replace Fire Station 1's Asphalt Shingle Roof System, located at 200 E Side Drive, Geneva IL.

Proposals to be submitted in **duplicate**, in a sealed envelope with the words "FIRE STATION 1 ROOF" clearly marked on it, will be received by the City of Geneva, Illinois until **10:00 a.m. on Monday, April 8th, 2024** at the office of the City Administrator located at 22 South First Street, Geneva, IL 60134; immediately following, they will be publicly opened and read aloud in the City's Council Chambers. To attend the public opening, please use the public entrance on the James Street side (south) of the building.

Instructions and specifications are available on the City of Geneva web site. www.geneva.il.us

All persons working on this project shall be paid no less than current prevailing wages stipulated by the Illinois Department of Labor in the County of Kane and/or as determined by a Court of Law having Jurisdiction.

The City of Geneva, Illinois reserves the right to reject any or all proposals and waive technicalities.

City of Geneva, IL - Fire Station 1 Roof Replacement

INSTRUCTIONS FOR PROPOSALS

The successful Vendor shall submit a copy of his/her insurance policy listing the City of Geneva as an additional insured.

If any Vendor is in doubt as to the true meaning of any part of the specifications, or other contract documents, he may submit to the Facilities Manager (FM) a written request for an interpretation. The FM will give an interpretation of the matter in question by issuing an "Addenda". The FM will not respond to written requests for interpretation that are received less than 5 business days before the opening.

Proposals to be submitted in duplicate, in a sealed envelope with the words "FIRE STATION 1 ROOF" clearly marked on it, will be received by the City of Geneva, Illinois until 10:00 a.m. on Monday, April 8th, 2024 at the office of the City Administrator located at 22 South First Street, Geneva, IL 60134; immediately following, they will be publicly opened and read aloud in the City's Council Chambers. To attend the public opening, please use the public entrance on the James Street side (south) of the building

Proposals, which are not signed by individuals making them, should have attached thereto a power of attorney evidencing authority to sign the proposal on behalf of the person for whom it is signed.

Proposals which are signed for a partnership should be signed by all of the partners or by an attorney-in-fact. If signed by an attorney-in-fact, there should be attached to the proposal a power of attorney evidencing authority to sign the proposal, executed by the partners.

Proposals which are signed for a corporation should give the correct corporate name thereof and the signature of the president or other authorized officer of the corporation manually written below the corporate name following the word "By _____". If such a proposal is manually signed by an official other than the president of the corporation, a certified copy of a resolution of the board of directors evidencing the authority of such official to sign the proposal should be attached to it. Such a proposal should also bear the attesting signature of the secretary of the corporation and the impression of the corporate seal.

Submission of a proposal is conclusive assurance and warranty that the Vendor has examined the materials, visited the site and understands all requirements for the performance of the work. The vendor will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The City of Geneva will, not be responsible for any additional cost, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the vendor.

Vendors shall not take advantage of any errors or omissions in the proposal and advertised contract.

Any errors discovered in the proposals received shall be corrected using the unit price submitted. The contract will be awarded after these adjustments are made.

1. **QUALIFICATIONS OF VENDORS:** To demonstrate qualifications to perform the Work, each vendor must prepare to submit no less than three to five (3-5) customer references for similar work performed; preferably from other government or public sector organizations.
2. **INTERPRETATIONS AND ADDENDA:** All questions about the meaning or intent of the Contract Documents are to be directed to the Facilities Manager (FM) at padams@geneva.il.us. Interpretations or clarifications considered necessary by the FM in response to such questions will be issued by Addenda and posted on the City of Geneva web site www.Geneva.il.us.
Questions should be submitted by Wednesday, April 3rd 2024. Questions received after may not be answered. Only questions answered by formal written addenda will be binding. Oral and other

City of Geneva, IL - Fire Station 1 Roof Replacement

interpretations or clarifications will be without legal effect. Addenda may also be issued to modify the Project Documents as deemed advisable by Owner.

3. **CONTRACT TIME & DURATION:** Formal Award will be following formal approval at the soonest available City Council Meeting following the opening of proposals; Council meetings are held the 1st and 3rd Monday of each month.
4. **LIQUIDATED DAMAGES:** n/a
5. **SUBSTITUTE OR "OR-EQUAL" ITEMS:** Any substitutions from the Vendor's proposal or documents for consumable products implemented and scope &/or schedule of services are subject to the approval of the by the City's FM at padams@geneva.il.us.
6. **PROPOSAL FORM:** All proposals must include the required PROPOSAL FORM included with the Project Documents. All blanks on the Form must be completed using the fillable PDF version, by ink, or typewriter. The Vendor's proposal shall contain an acknowledgement of receipt of all Addenda (the numbers of which must be filled in on the Proposal Form).
7. **MODIFICATION AND WITHDRAWAL OF PROPOSALS:** Proposals may be modified or withdrawn by an appropriate document duly executed (in the manner the proposal must be executed) and delivered to the place where proposals are to be submitted at any time prior to the opening of proposals.

If, within twenty-four hours after proposals are opened, any Vendor files a duly signed, written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its proposal, that Vendor may withdraw its proposal and the vendor's security will be returned. Thereafter, that Vendor will be disqualified from further proposals for the work to be provided under the Project Documents.

8. All proposals shall remain open for sixty days after the day of the opening of proposals.
9. **BID BOND:** Each Proposal must be accompanied by a Bid Bond in the form of a certified check issued by a bank that is a member of the Federal Deposit Insurance Corporation, payable to the order of the City of Geneva, in an amount equal to ten percent (10%) of the maximum Bid price. Each Bidder agrees, provided its Proposal is one of the three low Proposals, that, by filing its Proposal together with such Bid Bond or check in consideration of the Owner's receiving and considering such Proposal, said Proposal shall be firm and binding upon each such Bidder and such Bid Bond or check shall be held by the Owner until a Proposal is accepted and a satisfactory Contractor's bond is furnished by the successful Bidder, or for a period not to exceed sixty (60) days from the date hereinbefore set for the opening of Proposals, whichever period shall be the shorter. If such Proposal is not one of the three low Proposals, the Bid Bond or check will be returned in each instance within a period of ten (10) days to the Bidder furnishing same.
10. **CONTRACTOR'S BOND:** The successful vendor will be required to compute three additional counterparts of the Proposal and to furnish a Contractor's Bond (Performance and Payment) in triplicate in the form attached hereto with sureties listed by the United States Treasury Department as Acceptable Sureties, in a penal sum not less than the Contract price. Should the successful vendor fail or refuse to compute such counterparts or to furnish a Contractor's Bond within ten (10) days after written notification of the acceptance of the Proposal by the Owner, the Vendor will be considered to have abandoned the Proposal.

City of Geneva, IL - Fire Station 1 Roof Replacement

11. AWARD OF CONTRACT: Owner reserves the right to reject any and all Proposals, to waive any and all informalities and to negotiate contract terms with the Successful Vendor, and the right to disregard all nonconforming, non-responsive or conditional proposals. Discrepancies between words and figures will be resolved in favor of words. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

12. EVALUATION: Owner shall consider the qualifications of the Vendors, whether or not the Proposals comply with the prescribed requirements, and alternates and unit prices if requested in the proposal.

Owner may consider the qualifications and experience of Subcontractors and other persons and organizations (including those who are to furnish the principal items of material or equipment) proposed for those portions of the Work as to which the identity of Subcontractors and other persons and organizations must be submitted as provided in the Supplementary Conditions. Operating costs, maintenance considerations, performance data and guarantee of materials and equipment may also be considered by Owner.

Owner may conduct such investigations as deemed necessary to assist in the evaluation of any proposal and to establish the responsibility, qualifications and financial ability of the Vendors, proposed Subcontractors and other persons and organizations to do the work in accordance with the Contract Documents to Owner's satisfaction within the prescribed time.

Owner reserves the right to reject the proposal of any Vendor who does not pass any such evaluation to Owner's satisfaction.

A conditional or qualified proposal will not be accepted.

13. AWARD: If the contract is to be awarded it will be awarded to the low, responsive, responsible Vendor whose evaluation by Owner indicates that the award will be in the best interests of the Owner.

If the contract is to be awarded, Owner will give the Successful Vendor a Notice of Award within sixty days after the day of the proposal's opening.

14. SIGNING OF AGREEMENT: When Owner gives a Notice of Award to the Successful Vendor, at least three unsigned counterparts of the Agreement and all other Contract Documents will accompany it. Within fifteen days thereafter Contractor shall sign and deliver at least three counterparts of the Agreement to Owner with all other Contract Documents attached. Within ten days thereafter Owner will deliver all fully signed counterparts to Contractor.

15. PREVAILING WAGE:

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at: <http://www.state.il.us/agency/idol/rates/rates.HTM>. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties.

- Contractor or his Sub-Contractor shall pay all mechanics and laborers employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amount accrued at the time of payment, computed at

City of Geneva, IL - Fire Station 1 Roof Replacement

wage rates not less than those stated in the advertised Specifications, regardless of any contractual relationship which may be alleged to exist between the Contractor or Sub-Contractor and such laborers and mechanics;

- The scale of wages to be paid shall be posted by the Contractor in a prominent and easily accessible place at the site of the work; and
- There may be withheld from the Contractor so much of accrued payment as may be considered necessary by the city controller to pay to laborers and mechanics employed by the Contractor or any Sub-Contractor on the work for the difference between the rates of wages required by such laborers and mechanics except those amounts properly deducted or refunded pursuant to the terms of the Davis-Bacon Act (USC, Title 40, Sec. 276a) and interpretations thereof.
- The overtime pay to which a laborer or mechanic working on the contract is entitled shall be that overtime pay to which he is entitled by any agreement he may have made with the Contractor or Sub-Contractor, or by any applicable provision of law, but in no such event shall such amount be less than the prevailing wage for such overtime.
- The minimum wages to be paid to the various laborers and mechanics, have been determined to be prevailing for the corresponding classes of laborers and mechanics employed on projects of a character similar to the Contract work in the vicinity.
- Please be aware of the following requirements of the Illinois Department of Labor for the Contractor and every Subcontractor working on public improvement projects in Illinois. There will be no exception to these public acts under this contract. Starting from the date the notice to proceed is issued the Contractor and the subcontractor will submit certified payroll records every calendar month for work that was completed and paid for as stated below.
 - 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, and telephone number. Demographic information required as part of PA 1-3=347 (HB3400) is also required. Any Contractor who fails to submit a certified payroll or knowingly files a false certified payroll is guilty of a Class B misdemeanor.
- PREVAILING WAGES FOR KANE COUNTY:
<https://idol.aem-int.illinois.gov/content/dam/soi/en/web/idol/laws-rules/conmed/documents/fy24/20230815/Kane.pdf>

City of Geneva, IL - Fire Station 1 Roof Replacement

PROPOSAL

The following proposal is hereby made to the **City of Geneva, Illinois**, hereinafter called the Owner.
Proposal is submitted in duplicate by _____

The undersigned hereby proposes and agrees to furnish all the necessary labor, materials, equipment, tools and services necessary to perform the "FIRE STATION 1 ROOF REPLACEMENT" in accordance with the Specifications and Procedural documents attached.

In submitting this proposal the undersigned declares that the only persons or parties interested in the Proposal as principals are those named herein and that the Proposal is made without collusion with any other person, firm, or corporation.

The Undersigned acknowledges receipt of the following Addenda.

Addendum No.	Date	Initials
_____	_____	_____
_____	_____	_____
_____	_____	_____

The Undersigned declares that he has examined the Contract Documents and is familiar with the local conditions at the site where the work is to be performed and with the conditions affecting the Contract requirements and understands that in making this Proposal he waives all right to plead any misunderstanding regarding the same.

The undersigned further agrees prosecute the work in such a manner and with sufficient materials, equipment, and labor as will insure its completion by the completion date, it being understood and agreed that the completion within the time limit is an essential part of the Contract.

The undersigned hereby proposes and agrees to furnish all necessary labor, materials, equipment, tools and services necessary to perform the "FIRE STATION 1 ROOF REPLACEMENT" as described in the contract documents.

City of Geneva, IL - Fire Station 1 Roof Replacement

PROPOSAL FORM

Complete, verify and sign the section below that represents the proposal to provide Roof Replacement Services for the CITY OF GENEVA.

_____ (Name of Firm) proposes to provide A new roof system, as outlined, to the City of Geneva, no later than April 30, 2025 for the total cost of \$_____. This includes all services, materials, labor, management, reports and planning, transportation, and any other items considered a billable expense.

Asphalt Shingle Manufacturer & Model _____

Manufacturer Warranty Duration: _____

Installation Warranty Duration: _____

Cost of replacement, per sheet of wood underlayment: _____

Alternate #1 – Replacement of all gutters and downspouts: _____

Signed: _____

Printed Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Phone: _____

Email: _____

Dated: _____

City of Geneva, IL - Fire Station 1 Roof Replacement

OVERVIEW & TERMS

The City of Geneva (City) is seeking proposals for the replacement of the Roof Systems of the Fire Station 1 building located at 200 E Side Drive, Geneva IL. This roof shall consist of all the furnishings and installation of all roofing materials, insulation, fasteners, metalwork, and other materials deemed to be a part of the overall system as specified. Work shall be completed in full accordance with these documents, except by prior written consent of the City of Geneva.

FACILITY INSPECTIONS

The Bidder accepts responsibility to complete a thorough, initial inspection prior to submitting their bid. Visits to inspect the building should be coordinated with the Facilities Manager (FM) via email at padams@geneva.il.us with NO LESS THAN 48 HOURS NOTICE. During inspections FM or Designee will inform the Contractor of any restrictions or areas requiring special scheduling. Any visitors are required to follow required to check in & out at the front office.

SPECIFICATIONS

PRODUCT(S): Open specification for Replacement of the entire roof system of Fire Station 1 at 200 East Side Drive, Geneva, IL. Shingles to be a minimum 25-year architectural shingle with manufacturer's warranty, with felt paper or modern equivalent sub base where needed. Color to be agreed upon between awarded vendor and City of Geneva.

Remove existing Roof System down to deck.

Supply and install replacement products for: Ice and Water Shield, Underlayment, Starter Course shingles, Architectural Shingles, Hip/Ridge Shingles, Ridge Vents, Eave Metals, Any plumbing or mechanical system flashings, and any damaged metal flashing along masonry walls.

Paint pipe and non-attic ventilation protrusion to match the color of the roof.

WARRANTY

MANUFACTURER'S WARRANTY: MINIMUM 25 year manufacturer's labor and material warranty. All procedures, supporting documentation, form submissions, coordination, required for the Manufacturer's warranty to be in effect are the sole responsibility of the vendor.

- An official warranty certificate (or other formal confirmation of acceptance of the installation/roof) from the manufacturer is to be provided to the owner prior to release of final payment. The City will withhold a 20% retention of the total contract amount until the Manufacturers' Warranty Certificate (or other Formal confirmation of acceptance from the Manufacturer) has been delivered to the City.
- Vendor is required to actively communicate any requirements for ongoing maintenance required to stay in compliance with the terms of the provided manufacturer warranty to the owner WITH THE PROPOSAL so the City may include any ongoing maintenance costs in the evaluation.

INSTALLATION WARRANTY: The installer shall provide at least a one-year workmanship warranty for the installation.

City of Geneva, IL - Fire Station 1 Roof Replacement

PERFORMANCE EXPECTATIONS AND DELIVERABLES

PERMITS AND INSPECTIONS: Vendors are responsible to procure all required licenses and permits when and where applicable. Direct cost of permits for City of Geneva projects will not be charged to vendor at time of acquiring permits from the Building Department. Vendor must state that the project is for the City of Geneva.

SCHEDULE: The City is seeking for work to be completed by no later than April 30th 2025. It is the responsibility of the vendor to immediately notify the City of Geneva Facilities Manager of any mechanical failures and/or any other circumstance, including inclement weather, which may delay or prevent the vendor from completing the work as scheduled.

The vendor shall be prepared to commence work within thirty (45) days after the award of contract, or as soon as weather conditions permit, unless otherwise specified by the City of Geneva. Failure to begin the project in an expeditious manner may result in the cancellation of this contract. The vendor shall advise the City of Geneva in writing 1 week prior to the start date. Should the vendor be unable to meet the scheduled start date, the City reserves the right to cancel all pending contracts with said vendor.

PHASED ROOFING: Phased roofing is not an acceptable procedure for this job. Any insulation or base layers laid in one day must be covered with the properly installed membrane that same day.

SECURITY: Upon entering the premises, Contractors' personnel must check in with the FM, designee, or public facing site contact and will follow any facility required sign in in procedures. Before departing, sign out at the front office.

PAYMENTS/INVOICING: Contractor should invoice for services in a timely fashion after work has been performed, no more than 30 calendar days whenever possible. Invoices are to be submitted to Accounts Payable at: AP@geneva.il.us. At the conclusion of the project, the City will hold a 20% retention until a Manufacturers' Warranty certificate or other formal confirmation of the installation having been deemed acceptable by the Manufacturer.

CHANGES or ADDITIONAL FEES: The Contractor shall be responsible for carrying out work according to the terms outlined in the proposal and per manufacturer specifications. The Contractor shall receive the concurrence of the Facilities Manager or designee prior to implementing any subsequent changes to the approved terms.

TRAINING/CERTIFICATIONS: Throughout the term of this contract, the organization and all Contractor personnel performing work on-site must maintain all applicable licenses, certifications or other formal requirements to be in compliance with applicable business operation or contractor requirements and any Manufacturer required certifications as required for the terms of the Manufacturers' warranty to be in full effect.

FACILITY OPERATIONS DURING EXECUTION: The Fire Department is required to be capable of full operations 24/7. The vendor will confine all equipment and storage of materials to areas, which will allow the City to maintain normal traffic and shall not unreasonably encumber the premises.

USE OF CITY FACILITIES: Any staging space needed on-site and/or use of City utilities (power/water), should be clarified in the proposal's written narrative. The vendor shall provide drinking water and sanitary facilities for the workers on this project. The City of Geneva will not be accountable for any portable sanitary facilities located on the job site. Access to the City of Geneva facilities will not be allowed during the progress of the project.

City of Geneva, IL - Fire Station 1 Roof Replacement

DELIVERY OF MATERIALS: The delivery, storage, and protection of all materials shall be the responsibility of the vendor. All materials shall be new and free from defects with the manufacturer's label secure and legible. All materials shall be stored with as much precaution as possible against weather, vandalism, and theft. All roll goods should be stored on end and pallets should not be stacked. All rooftop storage should include the proper "loading" of materials to avoid any concentration of structure loading. When such materials are purchased directly by the vendor for said project, it shall be their obligation to replace all damaged or missing materials.

MSD: After proposals have been opened and reviewed by the FM, the presumed awarded contractor shall provide current labels and material safety data sheets for all products or materials noted in the proposal's narrative for the FM to review prior to formal award. **ONLY INCLUDE** products or material data for items noted in the Proposal Form Narrative.

ATMOSPHERIC CONDITIONS: Follow the manufacturer's requirements for storage and installation to comply with minimum day and night time temperatures &/or humidity for installation to ensure proper curing. If conditions will adversely impact the ability of the vendor to complete the installation by the April 30th requirement, vendor is required to communicate this with as much notice as possible (no less than 30 days).

JOB SITE CLEAN-UP: The vendor shall be responsible for maintaining all work areas in a neat and orderly manner. All ground areas shall be clean, neat, and orderly at the end of each day's work. All roof top areas shall be clean and materials properly stored at the end of each day's work. All waste receptacles shall be emptied at the end of each day's work, or properly secured so that entry to such container is restricted. Further, removal of all drips of any adhesives or other liquids used from walls, windows, floors, and finished surfaces shall be the vendor's responsibility.

WASTE AND SURPLUS MATERIALS: Any waste or surplus material generated from the project shall be removed by the Contractor from the site of the Project as rapidly as practicable as the work progresses at the contractor's expense.

BEHAVIOR WHILE ON PREMESIS: All onsite workers are expected to be mindful of the very public and visible nature of the work with an immediately adjacent elementary school. No use of foul/abusive language or playing of very loud or music or other entertainment media will be tolerated. Absolutely no alcoholic beverages or drugs of any nature (except certain approved prescription medications) will be allowed on City of Geneva property at any time.

PRECONSTRUCTION MEETING: A preconstruction meeting will be conducted at least 1 week prior to the start of work or material deliveries. The meeting shall be attended by the successful bidder, a representative of the City and the vendor's designated foreman. The condition of the building and grounds areas shall be recorded, and the vendor shall be responsible for the correction and/or repair of any damage to the facilities resulting from the related project.

FINAL INSPECTION: A final inspection will be conducted by the vendor and a representative of the City of Geneva. Such inspection shall be conducted immediately after notification of completion by the vendor. All items noted during the final inspection shall be completed within seven (7) working days from the date of inspection.

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PROTECTION TO PERSONS AND PROPERTY

The Contractor shall at all times take all reasonable precautions for the safety of employees on the work and of the public, and shall comply with all applicable provisions of Federal, State, and Municipal safety laws and building and construction codes, as well as the safety rules and regulations of the Owner.

The following provisions shall not limit the generality of the above requirements:

- The Contractor shall so conduct work over the course of the Project as to cause the least possible obstruction of daily operations at the Fire Station 1 building.
- While performing work, the Contractor shall provide and maintain protection for the any City Employees or public onsite at the Fire Station 1 building property as may be required by applicable statutes, ordinances and regulations or by local conditions.
- The Contractor shall do all things necessary or expedient to properly protect any and all adjacent city property from damage while performing work, and in the event that any such property are damaged in the course of execution of the Project, the Contractor shall at its own expense restore any or all of such damaged property immediately to as good a state as before such damage occurred.
- The Project, from the commencement of work to completion, or to such earlier date or dates when the Owner may take possession and control in whole or in part as hereinafter provided shall be under the charge and control of the Contractor and during such period of control by the Contractor all risks in connection with the execution of the Project and the materials to be used therein shall be borne by the Contractor. The Contractor shall make good and full repair all injuries and damages to the Project or any portion thereof under the control of the Contractor by reason of any act of God or other casualty or cause whether or not the same shall have occurred by reason of the Contractor's negligence. The Contractor shall hold the Owner harmless from any and all claims for injuries to persons or for damage to property happening by reason of any negligence on the part of the Contractor or any of the Contractor's agents or employees during the control by the Contractor of the Project or any part thereof.
- Upon violation by the Contractor of any of the provisions of this section, after written notice of such violation given to the Contractor by the Owner, the Contractor shall immediately correct such violation. Upon failure of the Contractor so to do the Owner may correct such violation at the Contractor's expense: Provided, however, that the Owner may, if it deems it necessary or advisable, correct such violation at the Contractor's expense without such prior notice to the Contractor.
- Safety and Health: The contractor shall observe all safety precautions throughout the performance of this contract. All work shall be in strict accordance with all applicable Federal, State and local safety and health requirements. Where there is a conflict between applicable regulations, the most stringent will apply.
- Uniforms and Protective Clothing: The contractor shall determine the need for and provide any personal protective items required for the safe performance of work. Protective clothing, equipment and devices shall, as a minimum, conform to U.S. Occupational Safety and Health Administration (OSHA) standards for the products being used.
- Vehicles: Vehicles used by the contractor shall be properly licensed, registered and insured to operate in the State of Illinois and Kane County.

INSURANCE

The Contractor shall take out and maintain throughout the construction period insurance in the following minimum requirements:

- Workmen's Compensation & Employer's Liability. This insurance shall protect Contractor and the Company against all claims under applicable state workmen's compensation laws. The Contractor shall also be protected against all claims for injury, disease, or death of employees which, for any reason,

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may not fall within the provisions of a workmen's compensation law. This policy shall include "All States" endorsement.

The liability limits shall not be less than:

Workmen's Compensation	Statutory
Employer's Liability	\$1,000,000 each employee

- Comprehensive Automobile Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicles, and shall cover operation on or off the site of all motor vehicles licensed for highway use, whether they are owned, non-owned, or hired.

The General Liability limits shall be not less than:

Bodily Injury	\$2 Million (each person) \$2 Million (each occurrence)
Property Damage	\$2 Million

- Comprehensive General Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against all claims arising from injuries to persons other than his employees or damage to property of the Owner or others arising out of any act of omission of the vendor or his agents, employees, or Sub-Contractors. The policy shall also include protection against claims insured by usual personal injury liability coverage a "protective liability" endorsement to insure the Contractual liability assumed by the Contractor, and "Completed Operations and Products Liability" coverage (to remain in force during the correction period).

The liability limits shall be not less than:

Bodily Injury	\$2 Million (each person) \$2 Million (each occurrence)
Property Damage	\$2 Million (each occurrence) \$3 Million (aggregate)

- Installation Floater. The Contractor shall secure and maintain installation floater insurance on all materials and equipment installed under the Contract. This insurance shall protect the Contractor and the Owner from all risks of physical loss or damage to materials and equipment not otherwise covered under builder's risk insurance, while in warehouse or storage areas during installation, during testing, and after the work is completed. Installation floater insurance shall be of the "all risks" type, with coverage designed for the circumstances that may occur in the particular work included in the Contract. No exclusions shall be permitted with respect to this policy unless specifically authorized by the Owner in writing. The coverage shall be for an amount not less than the insurable value of the work at completion, less the value of the materials and equipment insured under builder's risk insurance. The value shall include the aggregate value of the Owner-furnished equipment and materials to be erected or installed by the Contractor not otherwise insured under builder's risk insurance.

Installation floater insurance shall provide for losses to be payable to the Contractor and the Owner as their interests may appear. The policy shall contain a provision that in the event of payment for any loss under the coverage provided, the insurance company shall have no rights of recovery against the Contractor or the Owner.

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- Additional Named Insured. The Owner and its employees, agents, and representatives shall be named additional insured on all insurance certificates.
- Cancellation Notice. The standard ACCORD will not be accepted as proof of insurance unless the cancellation provisions have been altered to assure the Owner a minimum ten (10) days' notice of cancellation.

Certificates of insurance shall be filed and approved by the Owner before commencing work or within ten (10) days after the execution of the Contract, whichever date is reached first.

The Owner shall have the right at any time to require public liability insurance and property damage liability insurance greater than those required in subsections b and c of this Section. In any such event, the additional premium or premiums payable solely as the result of such additional insurance shall be added to the Contract price.

The Contractor shall furnish a certificate evidencing compliance with the foregoing requirements.

INDEMNIFICATION

To the fullest extent permitted by laws and regulations, the Contractor shall defend, indemnify, and hold harmless the Owner and their officers, directors, partners, consultants, agents, and employees from and against all claims, damages, losses, and expenses direct, indirect, or consequential (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals and court and arbitration costs) arising out of or resulting from the performance of the work by the Contractor, any Sub-Contractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable.

In any and all claims against the Owner or any of their officers, directors, partners, consultants, agents, or employees by any employee of the Contractor, any Sub-Contractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work by anyone for whose acts any of them may be liable, this indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any such SubContractor or other person or organization under workers or workmen's compensation acts, disability benefit acts, or other employee benefit acts, nor shall this indemnification obligation be limited in any way by any limitation on the amount or type of insurance coverage provided by the Owner, the Contractor, or any of his Sub-Contractors.

RELEASE OF LIABILITY

Acceptance by the Contractor of the last payment shall be a release to the Owner and every officer and agent thereof from all claims and liability hereunder for anything done or furnished for or relating to the work, or for any act or neglect of the Owner or of any person relating to or affecting the work.