

CITY OF GENEVA ELECTRIC DEPARTMENT
1800 SOUTH STREET
GENEVA, IL 60134

SPECIFICATIONS AND CONTRACT DOCUMENTS 19-1
Materials for Electric Cable Replacement Project 2019-2020

Bid Opening: 10:00 A.M. MONDAY, MAY 06, 2019
Bid Deposit: NOT REQUIRED
Performance Bond: NOT REQUIRED
Specifications: Attached
Return Bids To: City Administrator
City of Geneva
22 South First Street
Geneva, IL 60134

Please Mark the Return Envelope and specify the:

1. Bid Opening Date & Time
2. Title of Job

For Additional Information regarding bid, contact:

Kirk Landberg
Purchasing & Inventory Coordinator
City of Geneva Electric Department
1800 South Street
Geneva, IL 60134
630-232-1503

Please submit entire document in duplicate intact.

Thursday, April 18, 2019

NOTICE

DUPLICATE sealed BIDS submitted in a sealed envelope with the words "MATERIALS For ELECTRIC CABLE REPLACEMENT PROJECT 2019-2020" marked on it, will be received by the City of Geneva, Illinois, until 10:00 A.M., Monday, May 06, 2019, at the Office of the Administrator, City of Geneva, 22 South First Street, Geneva, Illinois, 60134.

This work shall be done in accordance with the specifications of the City of Geneva.

Contractors and Subcontractors shall pay not less than the prevailing Rate of Wages as found by the Department of Labor or as are determined by the Court of Appeal, Kane County, to all laborers, workman, and mechanics performing work under the Contract. A signed certification stating the above as well as the fact that the bidder is not barred from bidding as a result of a violation of either Section 33E-3 or 33E-4 of Chapter 720, Illinois Compiled Revised Statutes, [720 ILCS 5/33E-3 and 5/33E4 (2009)].

The City reserves the right to defer acceptance of any proposal for a period not to exceed (60) days after the date bids are received.

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

Bid packages can be obtained by contacting Kirk Landberg, Purchasing and Inventory Coordinator, City of Geneva, 1800 South Street, Geneva, IL 60134, or by calling 630-232-1503.

To be published in the Kane County Chronicle on the following date:

Thursday, April 18, 2019

CITY OF GENEVA

BID PROPOSAL NO. 19-1

OPENING DATE: 5-06-2019

FOR: MATERIALS For ELECTRIC CABLE REPLACEMENT PROJECT 2019-2020

OPENING TIME: 10:00 AM

DEPARTMENT: PUBLIC WORKS

QUANTITIES

SPECIFIC QUANTITIES

ESTIMATED QUANTITIES

BID DEPOSIT REQUIREMENTS

NOT REQUIRED

CHECK OR BID BOND \$1000.00

PERFORMANCE BOND

NOT REQUIRED

TO BE SUBMITTED
IN AMOUNT OF
OF CONTRACT TOTAL

SAMPLES

NOT REQUIRED

TO BE SUBMITTED
WITH BID

DESCRIPTIVE LITERATURE & TECHNICAL DATA

NOT REQUIRED

TO BE SUBMITTED WITH BID

INSTRUCTIONS TO BIDDERS

Bids shall be submitted to the City Administrator, City of Geneva, 22 South First Street, Geneva, IL 60134.

Bids shall be in sealed envelopes clearly marked as to what the bid pertains to as well as time and date of bid opening. Return address should be on outside of bid envelope.

Bids shall be submitted in DUPLICATE to the City of Geneva.

Bids shall be received on or before the time specified at which time the bids will be publicly opened and read aloud at the office of the City Administrator. Bids received after the specified time and date will be returned to the bidder unopened.

BIDS SHALL BE SUBMITTED ON CITY OF GENEVA BID FORMS INCLUDED IN THE CONTRACT DOCUMENT (BID PACKAGE).

The manufacture or assembly of equipment shall be commenced within ten (10) calendar days after written notice to proceed and shall be completed within the time stated in the successful bidder's proposal.

The City reserves the right to consider such factors as time of completion or delivery, materials, method of construction, experience, and responsibility of the bidder and similar factors in determining which bid it deems to be in the City's best interest.

The City reserves the right to reject any or all of the bids, to waive informalities or technicalities in any bid and to accept the bid which it deems to be in the best interest of the City of Geneva.

A bid deposit will be required if indicated on the "NOTICE TO BIDDERS" form. Each bid MUST be accompanied by a Bid Bond signed by a surety company authorized to do business in Illinois, or by a cashier's check or certified check in the amount of \$1000.00. Any bid not accompanied by a required bid deposit may be rejected.

All bid deposits (except that of the lowest responsible bidder) will be returned after the lowest responsible bidder is determined by the City Council. The return of the bid deposit to the successful bidder or awardee will be contingent upon that bidder's execution of a written contract with the City.

Any bidder may withdraw his or her bid by letter or telegraphic request or, with proper identification, by personally securing the bid proposal at any time prior to the time fixed for opening of bids and provided that written confirmation of any telegraphic withdrawal over the signature of the Bidder is placed in the mail and postmarked prior to the time set for bid opening. Telephonic request to withdraw a bid will not be considered.

The City of Geneva is exempt from the Illinois Retailers Sales and Occupation Tax. An exemption certification will be furnished upon request.

Delivery of Goods F.O.B. Point- City of Geneva ELECTRIC UTILITY, 1800 South Street, Geneva, IL 60134 may be indicated in City's Purchase Order or Notice to Proceed. Should any goods be damaged during shipment, bidder shall repair or replace and damaged equipment or materials. Bidder shall negotiate on the City's behalf, at no cost to the City, with the carrier or other persons as required, to obtain compensation for such repair or replacement.

The City shall be notified 24 hours prior to any shipment of materials or equipment. Please call Kirk Landberg at (630) 232-1503 during the hours of 7:00 AM to 3:00 P.M.

All deliveries are to be made during City of Geneva Electric Utility business hours of 7:00 AM to 11:30 A.M. and 12:30 P.M. to 3:00 P.M.

Each bidder shall submit a lump sum price for material or equipment covered by the specifications, together with any prices for alternate materials or equipment or other prices or data listed in the Form of Proposal or as specified.

ESCALATION CLAUSES ARE NOT ACCEPTABLE.

The bidder may at his option, base quotes on furnishing substitutions that are equivalent of any item described, named, or specified, provided the selection meets the quality and are direct equals to the item specified. Burden of proof that proposed substitutions are equivalent, rests with the bidder.

Submit separate prices, alternate prices, or adjusted prices for materials or equipment as requested in the Form of Proposal. Bidders may in addition, submit prices for a combination of these separately priced schedules. If submitting combination quotes, bidders must submit separate schedule bids. Each schedule will be independent and subject to acceptance or rejection without alteration or qualification.

The City may award Purchase Order on basis of separate quotes or combination bids.

Prepare bids in duplicate on Form of Proposal included herewith, one copy submitted to the City, one copy to be retained by the bidder.

A legally authorized representative of bidder shall sign the bid.

Submit manufacturer's specifications and descriptive data on proposed materials.

All laborers, workers, mechanics, etc., employed in any public work under this contract shall be paid in accordance with the Prevailing Wage Rates approved by the City of Geneva, Kane County, as attached to the project specifications.

A statement certifying that the bidder is not barred from bidding on the Project Specifications as a result of a violation of either Section 33E-3 or 33E-4 of Chapter 720, Illinois Compiled Statutes [720 ILCS 5/33E-3 and 5/33E-4 (2009)]. The certificate form is attached to the Project Specifications.

Bidders must supply a self addressed, stamped envelope for bid results.

Absolutely no results will be given out over the telephone.

Questions regarding this Legal Notice, Instructions to Bidders, and Specifications should be directed to Kirk Landberg, Purchasing and Inventory Coordinator, Geneva Electric Utility at (630) 232-1503.

USE FORM OF PROPOSAL INCLUDED HEREIN

CERTIFICATION OF COMPLIANCE

The undersigned hereby certifies as follows:

1. That he has the authority and consent to make this certification on behalf of the bidder,

(Name of Company)

2. That he has knowledge of the City of Geneva Codes pertaining to the disqualification of certain bidders.
3. That he knows that the bidder listed above is not disqualified from bidding under the aforementioned sections.
4. That he has knowledge of the City of Geneva ordinances relating to Fair Employment Practices and knows and understands the contents thereof; he certifies hereby that it is the policy of the bidder to recruit, hire, train, upgrade, promote, and discipline its employees without regard to race, creed, color, religion, age, sex, or physical or mental impairment.
5. That said bidder is not barred from bidding on the aforementioned contract as a result of a violation of Sections 33E-3 or 33E-4 of Chapter 720, Illinois Compiled Statutes, [720 ILCS 5/33E-3 and 33E-4 (2009)].
6. That pursuant to Chapter 65, Section 11-42.1-1 [65ILCS 5/11-42.1-1] of the Illinois Revised Statutes, the bidder is not delinquent in the payment of any taxes administered by the Department of Revenue.
7. That the contractor (either as an individual or company agrees to provide a drug free workplace as provided for by the "30 ILCS 580/1 et. seq."
8. That all work under this contract shall comply with the Occupational Safety and Health Act (OSHA) of 1975 as amended, and all other Federal, State, or Local statutes, rules, or regulations including all City of Geneva Safety Procedures affecting the work done under the contract.
9. That all work done under this contract shall comply with the Prevailing Wage Rate Act of the State of Illinois [820 ILCS 130/1 et. seq.] County of Kane, Illinois in effect at the time the work is performed.

10. Contractor acknowledges that the Freedom of Information Act, 5 ILCS 140/1 et seq. (the "ACT") places an obligation on the City of Geneva to produce certain records that may be in possession of the Contractor. Contractor shall comply with the record retention and documentation requirements of the Local Records Retention Act, 50 ILCS 205/1 et seq. and the Act and shall maintain all records relating to this Agreement in compliance with the Local Records Retention Act (complying in all respects as if the Contractor was, in fact, the City). Upon notice from the City, Contractor shall review its records promptly and produce to the City within two business days of said notice from the City the required documents which are responsive to a request under the Act. If additional time is necessary to comply with the request, the Contractor may request the City to extend the time to do so, and the City will, if time and a basis for extension under the Act permits, consider such extensions. In the event Contractor fails to produce the requested records or fails to produce the requested records within the time period required above and the City is assessed a fine, fee or penalty for failure to timely comply with Act do to Contractor's actions, Contractor shall reimburse City for all fines, fee or penalties, including reasonable attorney's fees, paid by the City.

By submission of this bid, I certify that the bid has been arrived at independently and has been submitted without collusion between or among any vendor of materials, supplies, equipment, or services.

Name of Corporation, Partnership, or
Proprietor

Address

City State Zip

Telephone

Authorized Signature/Title

SUBSCRIBED AND SWORN to before me

this _____ day of _____, 20 _____.

Notary Public

My commission expires: _____

FORM OF PROPOSAL

Name of Bidder _____

Address of Bidder _____

Telephone No. of Bidder _____

To: City Administrator

City of Geneva
22 South First Street
Geneva, IL 60134

The undersigned bidder, having examined the specifications of the following proposal, hereby proposes to provide the required labor, services, and materials described in this Form of Proposal, the Instruction to Bidders, and Specifications for the sum or sums stated hereinafter:

I. MATERIALS For ELECTRIC CABLE REPLACEMENT PROJECT 2019-2020

FURNISH AND DELIVER _____

AS SPECIFIED FOR THE SUM OF: _____ (DOLLARS)

TO BE DELIVERED ON : _____, 20_____.

Prices contained herein are firm through _____.

The undersigned bidder states that this proposal is made in conformity with the specifications and agrees that, in the event of any discrepancies between any conditions of this proposal and the specifications prepared by the City of Geneva, the provisions of the latter shall prevail.

The undersigned bidder certifies that this proposal is made in good faith, without collusion or connection with any other person or persons bidding for these services, labor and materials.

Signed by :

BIDDER: _____

BY : _____

TITLE : _____

DATE : _____

NOTICE : SUBMIT PROPOSALS ON PROPOSAL FORM ONLY

MATERIAL
LIST
And
QUANTITIES
NEEDED

PLEASE FILL IN UNIT COST. TOTAL COST AND CUMULATIVE COST

MATERIALS FOR CABLE REPLACEMENT PROJECT 2019-2020

STOCK NO.	MATERIAL DESCRIPTION	CAT. NO	QTY.	UNIT COST	TOTAL COST
N/A	Aquaseal	Kearney #104742	10		
47	Arrestor, Parking Stand	Elastimold 167PSA-10VBX	2		
64	Arrestor, Elbow	Elastimold 167ESA-10BX	6		
187	Cable, 4/0 CU 19 Str: SD Bare	Spool or Coil	150 Ft.		
220	Cable, 350MCM Triplex URD	1000 ft. Reels Wesleyan	2000 Ft.		
222	Cable, #6 Duplex CU URD7STR	Twisted 1 Conductor yellow striped	1000 Ft.		
235	Caps, Shrink Small	Raychem ESC3A	120		
237	Caps, Shrink Large	Raychem ESC4A	100		
245	Connectors, Ground Rod 3/4"	Blackburn G6	20		
372	Crimps "C" #2-#2	Brundy YGHC2C2	150		
376	Crimps "C" #3/0-3/0	Brundy YGHC29C29	50		
N/A	Connectors F/ Pedestals	CMC NACC600-2SI	16		
N/A	Connectors, F/ Pedestals	CMC NACC600-3SI	16		
N/A	Connectors, F/Pedestals	CMC NACC600-4SI	30		
414	Elbow, 1/0 15KV 220mil w/ Test Point	Elastimold 162LR-B-5240	45		

N/A	750 MCM T-Body Kit CU	Cooper TP615FF25C	3		
	Kit to Include:				
	1- Loadbreak Reducing Plug	Cooper LRTTP615			
	1- T-Body w/ Test Point	Cooper DT625T			
	1- 200Amp Protective Cap	Cooper LPC215			
	1- Copper Top Lug	Cooper CC6C25T			
	1- Cable Adapter 1.355-1.520	Cooper CA625FF			
	3- Grease Packs				
	1- Instructions				
N/A	1000 MCM T-Body Kit AL	Cooper TP615HH27C	12		
	Kit to Include:				
	1- Loadbreak Reducing Plug	Cooper LRTTP615			
	1- T-Body w/ Test Point	Cooper DT625T			
	1- 200Amp Protective Cap	Cooper LPC215			
	1- Copper Top Lug	Cooper CC6C27T			
	1- Cable Adapter 1.51-1.85	Cooper CA625HH			
	3- Grease Packs				
	1- Instructions				
461	Feed Thru, 200A 4 way	Elastimold 164J4-5	1		
488	Feed Thru, Two Position Vertical	Cooper LPP215V	6		
851	Pad, Mod Can 1PH 30 x 20 x 18	Nordic GSS30M	1		
848	Pedestal	Pencell AG15HDX-EWB "Electric" W/ Penta Bolt	8		
N/A	Pedestal, Wide Base	Pencell PE14-GS	8		
N/A	Pedestal, Transition Adapter	Pencell AGNS-14A	8		
858	Pad, Transformer 38x43x15	Hubbell CDR BP3843152224B40	7		
975	Rod, Ground 10' Copper	Blackburn 6260	20		

984	Sector, Mod Can 1PH 30 x 20 x 18	Durham 1006354 or Hubbell CW33018TH (R)	11		
N/A	Scotchkote 15 Oz. Can	3M	10		
N/A	Splices, 1/0	Elastimold 15PCJ1G1240	3		
N/A	Splices, 1000MCM AL	Elastimold 15PCJ1N1410	12		
N/A	Soap, Pulling 5Gal. Buckets	Polywater "J"	16		
N/A	Vault, Fiber 30x48x36	Hubbell PG3048BA36	1		
N/A	Cover, For Fiber Vault 30x48	Hubbell PG3048HH21	1		
N/A	Vault, Pulling 36x72x36	CDR PA10-3672-36 w/ Green covers, Electric Logo	1		
N/A	Vault, Pulling 48x78x36	CDR PA10-4878-36 w/ Green covers, Electric Logo	6		
1207	Terminator, 1/0 w stem connector	3M 7652-S-4 w/ SC0010	4		
N/A	Terminator, 1000MCM AL	3M 7655-S-4-40178	6		
1346	Shrink Tube 500-1500	Raychem W/CSM-70/20-1200S	40 tubes		
1347	Shrink Tube #2-500	Raychem W/CSM-34/8-1200S	25 tubes		
1355	U-Guard Adaptor 2"-6"	Electrical Materials PEAD2-6	7		
1367	5" PVC U-Guard 5' Section	Electrical Materials PE5UG5	10		
1370	3" PVC U-Guard 5' Section	Electrical Materials PE3UG5	30		

1389 Wire, #2 Stranded S.D. CU Bare 25# Spools , 125Ft. per spool 2 spools _____

CUMULATIVE TOTAL COST _____

1. Quantities are indicated and may vary slightly (increased) at the time of order.
2. If quantities listed are not standard packages, please list standard package amount required for order.
3. If equivalent substitutions are made please note the brand and item number to be substituted.
4. All material will be awarded to one vendor based on **Cumulative Total Price.**

* Drawings Enclosed

DELIVERY REQUIREMENTS- Material must be delivered **5-15-19** thorough **6-15-19.**
BILLING- All billing invoices must be dated **5-1-19** or after.