

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

INFRASTRUCTURE COMMITTEE

Thursday, March 6, 2025
7:00 P.M. – City Council Chambers

AGENDA

1. Call to Order, Roll Call, and Establishment of a Quorum
2. Approval of Minutes
 - A. Infrastructure Committee of February 6, 2025
3. Public Participation / Presentations
4. Items for Consent
 - A. Procurement of Unleaded and Diesel Fuel from Al Warren Oil Through the DuPage County Joint Purchasing Program
 - B. Purchase of One 2025 Ford F59 Chassis with a Step Van Body Equipped by Sauber Manufacturing from Haggerty Ford of West Chicago, Illinois, in an Amount Not to Exceed \$158,869.00
 - C. Resolution No. 25-R-0024 – Contract Award – Brothers Asphalt Paving, Inc. for the 2025 Roadway Rehabilitation Project in an Amount Not to Exceed \$1,402,603.79
 - D. Resolution No. 25-R-0025 – A Resolution Appropriating the Use of Motor Fuel Tax Funds and Approving a Request for Expenditure/Authorization of Motor Fuel Tax Funds for the Nuclear Drive and Northwest Avenue Reconstruction Project
 - E. Resolution No. 25-R-0026 – Execution of a Joint Funding Agreement for State Participation (BLR 05310S) with the Illinois Department of Transportation for the Use of Economic Development Program Grant Funds for the Nuclear Drive and Northwest Avenue Reconstruction Project
 - F. Resolution No. 25-R-0027 – Contract Award – Dahme Mechanical Industries Inc. – Well #8 Pump Station Rehabilitation Project (Base Bid + Alternate 1 + Alternate 2) for an Amount Not to Exceed \$1,490,664.00
5. Items for Discussion
6. Unfinished Business
7. New Business
8. Reports from Staff
9. Adjournment

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60185

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Ruben Pineda
MAYOR

Michael L. Guttman
CITY ADMINISTRATOR

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

Draft

MINUTES

INFRASTRUCTURE COMMITTEE

February 6, 2025 7:00 P.M.

1. Call to Order, Roll Call, and Establishment of a Quorum. Chairman Morano called the meeting to order at 7:00 P.M. Roll call found Aldermen Sandra Dimas, Alton Hallett, Joe Morano, Jeanne Short, and John C. Smith, Jr. present. Aldermen Dan Beebe and Heather Brown were present via teleconference.

Staff present included Director of Public Works, Mehul Patel, and Administrative Assistant, Ashley Heidorn.

2. Approval of Minutes

A. Infrastructure Committee Minutes of December 5, 2024. Alderman Hallett made a motion, seconded by Alderman Short, to approve the Meeting Minutes of December 5, 2024.

Roll call found the vote unanimous for approval. Voting Yea: Aldermen Beebe, Brown, Dimas, Hallett, Morano, Short, and Smith. Voting Nay: 0.

3. Public Participation / Presentations. None.

4. Items for Consent. Alderman Morano requested discussion on Consent Item K. Alderman Dimas made a motion, seconded by Alderman Hallett, to approve:

- A. Resolution No. 25-R-0001– Layne Company – Professional Services Related to the Well Station No. 12 Rehabilitation Project for an Amount Not to Exceed \$339,935.00
- B. Resolution No. 25-R-0003 – A Resolution Appropriating the Use of State Motor Fuel Tax Funds for City’s General Maintenance and Approving City’s Estimate of Maintenance Cost for the 2025 Roadway Rehabilitation Project
- C. Resolution No. 25-R-0004 – A Resolution Appropriating the Use of State Motor Fuel Tax Funds for City’s General Maintenance and Approving City’s Estimate of Maintenance Cost for Fiscal Year 2025 – Section No. 25-00000-00-GM
- D. Resolution No. 25-R-0005 – Local Public Agency General Maintenance – Maintenance Expenditure Statement (BLR 14222) for State Motor Fuel Tax Funds in FY 2024 – Section No. 24-00000-01-GM

- E. Resolution No. 25-R-0006 – Local Public Agency General Maintenance – Maintenance Expenditure Statement (BLR 14222) for Motor Fuel Tax Funds in FY 2024 – Section No. 24-00000-00-GM
- F. Resolution No. 25-R-0007 – Final Report of Expenditure (BLR 13510) for State Motor Fuel Tax Funds and Rebuild Illinois Grant Funds for the 2024 Harvester Road Reconstruction Project – Section No. 23-00088-00-PV
- G. Resolution No. 25-R-0008 – Gonzalez Companies, LLC – Phase III Construction Engineering Services for Town Road Reconstruction and Resurfacing Project in an Amount Not to Exceed \$209,511.00
- H. Resolution No. 25-R-0009 – Execution of a Joint Funding Agreement for Federally Funded Construction (BLR 05310C) with Illinois Department of Transportation and Local Match Appropriation for Construction Costs Associated with the Town Road Reconstruction and Resurfacing Project
- I. Resolution No. 25-R-0010 – Contract Award – C. Szabo Contracting, Inc. for the 2025 Bishop Street and Brown Street Water Main and Streets Rehabilitation Project in an Amount Not to Exceed \$1,699,698.00
- J. Resolution No. 25-R-0011 – Authorizing the City Administrator to Enter into a Contract for the Supply of Electricity for the City’s Water Treatment Plant, all Well Stations, and all Sanitary Lift Stations
- L. Resolution No. 25-R-0013 – HR Green, Inc. – Engineering Design Services for 2026 Industrial Streets Improvement Project – Phase A (Western Drive & Downs Drive) in an Amount Not to Exceed \$309,075.00

Roll call found the vote unanimous for approval. Voting Yea: Aldermen Beebe, Brown, Dimas, Hallett, Morano, Short, and Smith. Voting Nay: 0.

5. Items for Discussion.

4.K. Resolution No. 25-R-0012 – Contract Award – The Fields on Caton Farms, Inc. – 2025 Spring Parkway Tree Planting Program in an Amount Not to Exceed \$57,580.00. Alderman Morano pulled this Item for informational purposes. Mr. Patel noted that due to previous direction by the Committee to end treatments for the Emerald Ash Borer, some funds previously allocated for those treatments were budgeted towards the Parkway Tree Planting Program for 2025. This will allow the City to add about 57 more trees to the spring planting program in an attempt to get ahead of additional tree loss as ash trees continue to die. **Alderman Morano made a motion, seconded by Alderman Short, to approve.**

Roll call found the vote unanimous for approval. Voting Yea: Aldermen Beebe, Brown, Dimas, Hallett, Morano, Short, and Smith. Voting Nay: 0.

6. Unfinished Business. None.

7. New Business. None.

8. Reports from Staff. Mr. Patel reminded the Committee that staff will have several more projects coming to future Committee meetings for approval with a busy summer of construction ahead.

9. Adjournment. At 7:11 P.M., Alderman Hallett made a motion to adjourn, seconded by Alderman Short. **Motion was unanimously approved by voice vote.**

Respectfully submitted,

Ashley Heidorn
Public Works Administrative Assistant

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Procurement of Unleaded and Diesel Fuel from Al Warren Oil Through the DuPage County Joint Purchasing Program

AGENDA ITEM NUMBER: 4.1A

COMMITTEE AGENDA DATE: March 6, 2025
COUNCIL AGENDA DATE: March 17, 2025

STAFF REVIEW: Mehul T. Patel, P.E., CFM, Director of Public Works

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

Annually, the City contracts for unleaded gas and diesel fuel deliveries. Costs are determined by using the wholesale low rack gasoline and fuel price on the date of delivery as published by O.P.I.S. (Oil Price Information Service), plus delivery charges, and applicable taxes. The only variable to the annual contract and bids is delivery charges.

Prior to Fiscal Year 2015, the City had participated in the Suburban Purchasing Cooperative (SPC) Joint Purchasing Program for fuel purchase. Since 2015, the City has participated in DuPage County's Joint Purchasing Program for fuel purchase and delivery.

In January 2023, DuPage County agreed to add the City of West Chicago and its estimated fuel quantities to the bid proposal document. The bid proposal was advertised on February 6, 2023, and bids were opened on February 28, 2023. Al Warren Oil was the lowest bidder. Staff has recently been advised that Al Warren Oil has agreed to extend the portion of the contract for those associated users, including West Chicago, for the first extension for the purchase and delivery of fuel for the period of April 1, 2025, through March 31, 2026, at the 2023 prices. The following table represents City of West Chicago quantities and pricing.

Bid Item No.	Bid Item	Units	West Chicago Quantity	Mark Up (+)/Discount (-) cents/gal	Unit Price (\$)	Extended Price (\$)
2	Gasoline – 89 Octane	GAL	40,000	-0.0165	2.5805	\$103,220.00
3	Ultra Low Sulfur Diesel 1	GAL	6,000	0.2000	3.9407	\$23,644.20
4	Ultra Low Sulfur Diesel 2	GAL	24,000	0.0450	3.0180	\$72,432.00

Although fuel costs vary on date of delivery, the City's annual fuel usage for Fiscal Year 2024, based on the average of the past four years is estimated to be approximately 63,800 gallons (44,900 gallons for unleaded and 18,900 gallons for diesel) for an estimated cost of approximately \$209,000.00. This cost is estimated based on the past four-year average price per gallon of \$3.12 for unleaded and \$3.50 for diesel. In addition, the Fire Protection District and School District 94 use the City's fueling station and are estimated to use approximately 18,700 gallons (7,600 gallons of unleaded and 11,100 gallons for diesel) of fuel for an estimated cost of \$62,600.00. Each District reimburses the City for the portion of fuel it uses. In FY2024, the City paid \$263,435.09 for fuel of which, \$198,517.97 was for City fuel and \$64,917.12 was for other Districts. It is estimated that the combined fuel cost for Fiscal Year 2025, using the bid prices including delivery cost mark-up for all users will be approximately \$303,000.00, estimated \$231,000 for the City and \$72,000 for other districts. There is currently \$223,800.00 budgeted in Fiscal Year 2025 for the City's fuel needs across multiple accounts.

The table below shows an illustration of average use of fuel over the last four years by entity along with estimated cost of the fuel at an average price for the past four years (\$3.12 for unleaded and \$3.50 for diesel), highest price

CITY OF WEST CHICAGO

paid in the past four years (\$3.51 for unleaded and \$4.01 for diesel), most recent fuel delivery price (\$2.87 for unleaded and \$3.02 for diesel) and a hypothetical price for 2025 using average statewide price on February 24, 2025 (\$3.26 for unleaded and \$3.64 for diesel). At this time, staff is unsure where the fuel prices will be for the remainder of FY2025.

Entity	Avg. Consumption - Past 4 years (Gals)	Avg. Price - Past 4 years (\$)	Highest Price - Past 4 years (\$)	Most Recent Delivery Price Jan 2025 (\$)	Hypothetical Delivery Price - IL Avg. (\$)
City - Unleaded	44873.65	\$140,126.36	\$157,559.65	\$128,751.48	\$146,422.72
School/FPD - Unleaded	7636.13	\$23,845.23	\$26,811.84	\$21,909.57	\$24,916.68
City - Diesel	18905.33	\$66,136.69	\$75,824.05	\$57,130.00	\$68,872.10
School/FPD - Diesel	11066.10	\$38,712.65	\$44,383.08	\$33,440.65	\$40,313.80
Estimated delivery markup		\$2,805.09	\$2,805.09	\$2,805.09	\$2,805.09
Total		\$271,626.01	\$307,383.70	\$244,036.78	\$283,330.39
Total (plus 3% escalation)		\$279,774.79	\$316,605.22	\$251,357.89	\$291,830.30

Staff seeks authorization to use the DuPage County Joint Purchasing Program to purchase, and have delivered, unleaded gasoline and diesel fuel from Al Warren Oil for the period April 1, 2025, thru March 31, 2026.

ACTIONS PROPOSED:

Authorize the purchase and delivery of Unleaded Gasoline and Diesel Fuel, from April 1, 2025, thru March 31, 2026, from Al Warren Oil, using pricing obtained through the DuPage County Joint Purchasing Program for an amount not to exceed \$303,000.00.

COMMITTEE RECOMMENDATION:



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Al Warren Oil Co. Inc., located at 1646 Summer St., Hammond IN 46320, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-011-DOT which became effective on 4/1/2023 and which will expire 3/31/2025. The contract is subject to a second of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 3/31/2026.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

CONTRACTOR

THE COUNTY OF DUPAGE

Arnie Berg
SIGNATURE

SIGNATURE

Arnie Berg
PRINTED NAME

Brian Rovik
PRINTED NAME

Business Development Mang.
PRINTED TITLE

Buyer I
PRINTED TITLE

1/30/25
DATE

DATE

SECTION 7 - BID FORM PRICING

Contractor shall provide price added to the OPIS LOW Chicago Rack Base Published price list for January 15, 2023.

Cetane requires a minimum rating of 45, price shall include any percent mark-up/discount.

NO.	ITEM	UOM	QTY	OPIS PRICE	MARK-UP (+) or DISCOUNT (-) %	UNIT PRICE	EXTENDED PRICE
1	Gasoline - 87 Octane	GAL	819,457	\$ 2.2887	+ .045 %	\$ 2.3337	\$ 1,912,366.80
2	Gasoline - 89 Octane*	GAL	558,000	\$ 2.5167	< .0165 %	\$ 2.5002	\$ 1,395,111.60
3	Ultra-Low Sulfur Diesel #1**	GAL	16,458	\$ 3.9798	+ .2000 %	\$ 4.1798	\$ 68,791.15
4	Ultra-Low Sulfur Diesel #2**	GAL	337,500	\$ 2.9585	+ .0450 %	\$ 3.0035	\$ 1,013,681.25
5	Ultra-Low Sulfur Diesel #2+ Winter Additive	GAL	97,500	\$ 3.0021	+ .0450 %	\$ 3.0471	\$ 297,092.25
6	Ultra-Low Sulfur Diesel Blended 80/20	GAL	61,000	\$ 3.1628	+ .0450 %	\$ 3.2078	\$ 195,675.80
7	Biodiesel - B2	GAL	88,600	\$ 2.9555	+ .0450 %	\$ 3.0005	\$ 265,844.30
8	Biodiesel - B5	GAL	165,462	\$ 2.9530	+ .0450 %	\$ 2.9980	\$ 496,055.08
9	Biodiesel - B11	GAL	15,000	\$ 2.9640	+ .0450 %	\$ 3.0090	\$ 45,135.00
10	Biodiesel - B20	GAL	60,000	\$ 2.9855	+ .0450 %	\$ 3.0305	\$ 181,830
11	Off-Road Diesel with Winter Additive	GAL	100,000	\$ 3.0154	+ .1000 %	\$ 3.1154	\$ 311,540
12	Off-Road Diesel	GAL	26,473	\$ 2.9635	+ .1000 %	\$ 3.0635	\$ 81,100.04
13	Biocide Additive	GAL		\$	+ .0500 %	\$	\$
If a discount of OPIS Price, please note _____							
						GRAND TOTAL	\$ 6,264,223.37
GRAND TOTAL (In words)		Six Million two hundred sixty four thousand two hundred twenty three + 37/100 thirty seven cents					

*89 Octane may be a blend of 87 Octane and 93 Octane gasoline.

**Blended Ultra-Low Sulfur Diesel shall be an option and shall be invoiced at the appropriate quantities of the blend requested. For example, a 10,000-gallon order of 80% Ultra-Low Sulfur Diesel #2 and 20% Ultra-Low Sulfur Diesel #1 shall be invoiced as 8,000-gallons of Ultra-Low Sulfur Diesel #2 and 2,000-gallons of Ultra-Low Sulfur Diesel #1.

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

X [Handwritten Signature] CFO
(Signature and Title)

CORPORATE SEAL
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 23rd day of FEBRUARY AD, 20 23

Michelle M. Weir My Commission Expires: 01/11/24
(Notary Public)

OFFICIAL SEAL
MICHELLE M. WEIR
Notary Public, State of Illinois
My Commission Expires 01/11/24

**SECTION 9 - MANDATORY FORM
GASOLINE AND DIESEL FUEL 23-011-FM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	A1 Warren Oil Co Inc.		
Main Business Address	16416 Summer St.		
City, State, Zip Code	Hammond IN 46320		
Telephone Number	630-484-4368	Email Address	aberg@a1warrenoil.com
Bid Contact Person	Arnie Berg		

The undersigned certifies that he is:

- the Owner/Sole Proprietor
 a Member authorized to sign on behalf of the Partnership
 an Officer of the Corporation
 a Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Thomas A. Warren
(President or Partner)

Jerome A. Pizzorus
Assistant (Secretary or Partner)

Thomas A. Warren
(Vice-President or Partner)

Thomas A. Warren
(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including

Addenda No. 1, 2, 3, and 4 issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Al Warren Oil Co Inc.	NAME	Al Warren Oil Co Inc.
CONTACT	Arnie Berg	CONTACT	AWOC Billing@alwarrenoil.com
ADDRESS	1646 Summer St.	ADDRESS	P.O. Box 2279
CITY ST ZIP	Hammond IN 46320	CITY ST ZIP	Hammond IN 46323
TX	630-484-4368	TX	219-228-5060
FX	630-971-8301	FX	219-852-6010
EMAIL	a.berg@alwarrenoil.com	EMAIL	awocbilling@alwarrenoil.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
Various Locations		Various Locations	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DELIVERED (FREIGHT INCLUDED IN PRICE)

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Purchase of One 2025 Ford F59 Chassis with a Step Van Body equipped by Sauber Manufacturing from Haggerty Ford of West Chicago, Illinois, in an amount not to exceed \$158,869.00

AGENDA ITEM NUMBER:4.B.**COMMITTEE AGENDA DATE:** March 6, 2025**COUNCIL AGENDA DATE:** March 17, 2025**STAFF REVIEW:** Mehul T. Patel, P.E., Director of Public Works**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Annually, via the State of Illinois Joint Purchasing Contract, the Public Works Department staff plans and budgets for the purchase and delivery of replacement vehicles. For FY 2025, staff planned and budgeted for the replacement of two 2015 Ford E350 Cutaway Van with Knapheide Utility Body (Units 652 and 653), presently all utilized by the Utilities Division. For operational efficiency and logistical reasons, staff is recommending replacing both vehicles with one Ford F59 Commercial Van which will be equipped for watermain breaks.

The City of West Chicago is a member of Sourcewell, a contracting agency that provides nationally leveraged and competitively solicited purchasing contracts under the guidance of the Uniform Municipal Contracting law for use by education, government, and non-profits. Ford F59 Chassis is not one of the vehicles that is currently part of the Sourcewell. As such, staff solicited quotes from two local dealers and Haggerty Ford provided the most cost efficient quote.

With cab, chassis, and equipment specified by the City, Haggerty Ford and Sauber Manufacturing submitted a price quote of \$158,869.00. As specified, Haggerty Ford will provide a stripped 2025 Ford F59 Chassis with a 14-foot step van body which will be customized by Sauber Manufacturing for its intended purpose of watermain break truck. Sauber Manufacturing has a long history of successfully customizing step van projects for utility maintenance and water main break response.

This vehicle will be purchased from the Capital Equipment Replacement Fund (04-34-39-4804) in which for FY 2025, a combined \$175,800.00 has been budgeted for replacement of Units 652 and 653. The purchase order will be split between Haggerty Ford (\$76,061.00) and Sauber Manufacturing (\$82,808.00). The estimated delivery time for the chassis is four to six months with an additional 30-60 days for the upfit.

When the new unit arrives in the fall of 2025, the current Units 652 and 653 will most likely be re-purposed for use in other Divisions.

ACTIONS PROPOSED:

That the West Chicago City Council authorizes the purchase of one 2025 Ford F59 Chassis with a Step Van Body equipped by Sauber Manufacturing from Haggerty Ford of West Chicago, Illinois, in an amount not to exceed \$158,869.00

COMMITTEE RECOMMENDATION:



1310 Roosevelt Rd. West Chicago, IL 60185
Ph: (630) 231-3200

Haggerty Ford
330 E. Roosevelt Rd.
WEST CHICAGO, IL 60185
Ph: (630) 231-3200

DATE 02/13/2025 Salesman Lou Tornabeni
 NAME CITY OF WEST CHICAGO STOCK # ORDER 2800
 CO-BUYER _____ EMAIL _____
 ADDRESS 475 MAIN ST CELL PHONE _____
 CITY WEST CHICAGO STATE IL ZIP 60185 HOME PHONE (630) 231-1066
 HOME PHONE (630) 231-1066

please enter my order for the following:

New Demo Used

	YEAR	NAME	MODEL	COLOR	MILEAGE	SERIAL #
BOUGHT	2025	Ford	F-59 Chas	AS PER SPEC	0	2800
TRADED			UTILIMASTER BODY	AS PER SPEC		

CASH SELLING PRICE	75,481.00
TRADE DISCOUNT	
CASH DIFFERENCE	75,481.00
TAXES	
LICENSE & TITLE	213.00
ADMINISTRATIVE FEES & CHARGES	367.00
SUB TOTAL	76,061.00
PAYOFF ON TRADE	
SUB TOTAL	76,061.00
FACTORY REBATE	
SERV CONT	
DEPOSIT	
BALANCE DUE ON DELIVERY	76,061.00

ADMINISTRATIVE FEES AND CHARGES; AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE. AN ADMINISTRATIVE FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO CLOSING OF A SALE. THE BASE ADMINISTRATIVE FEE ENDING JANUARY 1, 1992 WAS \$40.00. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR ADMINISTRATIVE FEES & CHARGES IS THE BASE ADMINISTRATIVE FEE OF \$40.00 WHICH SHALL BE SUBJECT TO AN ANNUAL ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS CONSUMER PRICE INDEX. THIS NOTICE IS REQUIRED BY LAW.

NOTICE: THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

No Public Liability or Property Damage Insurance Issued With This Transaction.

ALL WARRANTIES, IF ANY, BY MANUFACTURERS OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. (A) ON ALL GOOD AND SERVICES SOLD BY DEALER; AND (B) ON ALL USED VEHICLES WHICH ARE SOLD AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED.

This is a non-binding order.

NOTICE - If the box to the left is checked, the automobile purchased herein is a demonstrator which has been pre-used and may have incurred certain body repairs as a result of such usage.

The purchaser represents and warrants that he is of legal age; that he has title to and good right to sell and dispose of the used car traded in described above, that there are no liens, claims and/or encumbrances thereon, and agrees to furnish good and sufficient title and hereby grants Haggerty Ford power of attorney to assign and endorse said title for him, and to sign any and all applications which would be necessary to register title to car being purchased in any state or territory. After careful inspection and demonstration, the undersigned purchases the above vehicle with equipment at the prices and on the terms specified above.

TRANSFER OF TITLE TO ABOVE AUTOMOBILE IS SUBJECT TO FINAL PAYMENT OF ANY AND ALL CHECKS CLEARING BANK UPON WHICH IS DRAWN.

SIGNED _____ PURCHASER

SIGNED _____ CO-BUYER



Preview Order 2800 - Commercial Strip Chassis: Order Summary Time of Preview: 02/11/2025 20:16:38 Receipt: NA

Dealership Name: Haggerty Ford, Inc.

Sales Code: F41080

Dealer Rep.	LOUIS TORNABENI	Type	Fleet	Vehicle Line	Motorhome	Order Code	2800
Customer Name		Priority Code	E1	Model Year	2025	Price Level	520

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F590 COMMERCIAL STRIP CHAS/158	\$41545	DRIVER ASSIST TECHNOLOGY PKG 2	\$1880
158 INCH WHEELBASE	\$0	7000 LB. FRONT GAWR	\$0
PREFERRED EQUIPMENT PKG.696A	\$0	PRICE CONCESSION INDICATOR	\$0
.7.3L 2V DEVCT NA PFI V8 GAS	\$0	REMARKS TRAILER	\$0
.6 SPEED AUTOMATIC TRANS	\$0	CAMERA RADAR FUSION PACK 1	\$0
225/70RX19.5G BSW HIGHWAY	\$0	DAYTIME RUNNING LIGHTS	\$25
19.5X6.0 WHITE WHEEL STEEL DIS	\$0	FUEL CHARGE	\$0
19500# GVWR PACKAGE	\$1200	PRICED DORA	\$0
DRIVER ASSIST TECHNOLOGY PKG 1	\$35	ADVERTISING ASSESSMENT	\$0
50 STATE EMISSIONS	\$0	DESTINATION & DELIVERY	\$1995
AMBULANCE PREP PKG NOT REQD	\$0		
TOTAL BASE AND OPTIONS			MSRP \$46680
DISCOUNTS			NA
TOTAL			\$46680

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature _____ Date _____

*This order has not been submitted to the order bank.
This is not an invoice.*

Utilimaster Sales Quotation

General Offices
603 Earthway Boulevard
Bristol, IN 46507
Phone (800) 582-3454
Fax (574) 848-2807



From: Parker Adkins
Email: PARKER.ADKINS@THESHIFTGROUP.COM

TO: Lou Tornabeni- Haggerty

Quantity: Min. 1 Max. 1
Quote Number: 116405/1
Date: 2/26/2025
Quote Expires: 3/28/2025
Phone: 574-440-4915
Fax#: 574-862-3224

We are pleased to submit our quotation as follows: This price quotation is given subject to the Terms of Sale Printed with this form, and is applicable only to the quantities shown for the specified period.

**** THIS QUOTATION DOES NOT INCLUDE CHASSIS COSTS ****

Quantity	Reference#	Description	List Price
	2502230514XXXXX	WALK-IN 14'	31,000.00
1	W001590	CHASSIS SPECS ***** DROP SHIP CHASSIS Please review the chassis information listed. The dealer must confirm the chassis specification before the body is scheduled. If the chassis arrives with different specification, your order can be delayed and there could be additional cost.	Standard
1	WC-F59	FORD F59 WIV CHASSIS	
1	W002077	FORD F59 CHASSIS	
1	W401009	CHASSIS MODEL YEAR	
1	W401009-25	2025 F59 CHASSIS	
1	W401009-CAD	CAD SYSTEM F59 CHASSIS (55C) SELECT THIS WHEN YOUR ORDER HAS FORD CODE 55C FOR: Driver Assist Technology package	
1	W00897	DOMESTIC CHASSIS	
1	W40018	WHEELBASE OPTIONS F59	
1	W00018-158	* 158" WHEELBASE	
1	W40003	GAS ENGINE F59	
1	W00003-73	* 7.3L V8	
1	W40008	AUTOMATIC TRANSMISSION	
1	W40011	DUAL REAR WHEELS	
1	W40013	TIRE SIZE F59	
1	W00013-195	* 19.5" TIRES	
1	W40019	FUEL TANK OPTIONS F59	
1	W40019-40C	* 40 GAL REAR CENTER MOUNT F59	
1	W00019-LH	* LH FUEL FILL	
1	W40015	CHASSIS GVWR FORD F59	
1	W00015-19500	* 19,500 GVWR	
1	W40016	CHAS SUPPLIED FACT AC PREP KIT F59	
1	W002314	HEATER HOSE FORD	
1	W002314-40	STD HEATER HOSE	
1	W002368	INSTALL OEM SHARK FIN ANTENNA	
1	WL-14	LENGTH OPTIONS **** 14' WALK-IN	
1	W001902-F	.100 UPPER / .100 LOWER SIDEWALL MTL	
1	WW-93	WIDTH OPTIONS **** 93.5W WALK-IN	Standard
1	WH-85	HEIGHT OPTIONS **** 85H WALK-IN	Standard
1	W00022	CAB DOOR OPTIONS ***** SLIDER DOOR LH	Standard
1	W00023	SLIDER DOOR RH	Standard
1	W00792	SLIDER WINDOW LH SILVER	Standard
1	W00793	SLIDER WINDOW RH SILVER	Standard
1	W00035	4" LOWERED STEPWELL LH	Standard
1	W00036	4" LOWERED STEPWELL RH	Standard
1	W00701	LH INTERMEDIATE STEP	Standard
1	W00037	KASON LOCK SELECTIONS	Standard
1	W00038	* BLACK FINISH	Standard
1	W00040	* KEY TO LOCK	Standard
1	W001635	ALL BODIES KEYED DIFFERENTLY	Standard
1	W00047	DOOR POCKETS STD	Standard
1	W00084	REAR STRUCTURE OPTIONS ***** ROLL UP DOORS	Standard
1	W00086	* TODCO BRAND	Standard

Utilimaster Sales Quotation

General Offices
 603 Earthway Boulevard
 Bristol, IN 46507
 Phone (800) 582-3454
 Fax (574) 848-2807



From: Parker Adkins
 Email: PARKER.ADKINS@THESHYFTGROUP.COM

TO: Lou Tornabeni- Haggerty

Quantity: Min. 1 Max. 1
 Quote Number: 116405/1
 Date: 2/26/2025
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Quantity	Reference#	Description	List Price
1	W002340	* ARMOR PLATE	Standard
1	W002340-30	* 1/4" THICK ARMOR PLATE DOOR	Standard
1	W002340-40	* STANDARD PACKAGE	Standard
1	W00095	* 60" WIDE	Standard
1	W00098	* MSL LOCK (MAXIMUM SECURITY)	Standard
1	W00107	* INT HANDLE & REL FOR MSL	Standard
SEATING OPTIONS *****			
1	W00112	DRIVERS SEAT	Standard
1	W002300	* DRIVER HIGHBACK SEAT	Standard
1	W002300-51	STD HIGHBACK DRIVER SEAT	Standard
1	W002300-BV	BLACK VINYL DRIVER SEAT	Standard
1	W002300-40	NO ARMREST ON DRIVER SEAT	Standard
1	W002300-60	FIXED PEDESTAL DRIVER SEAT	Standard
1	W00122	* 3PT SEATBELT W/2LOC D-RING	Standard
BULKHEAD OPTIONS *****			
1	W00145	BULKHEAD W/CTR OPENING & DOOR	
1	W00154	BLANDEX CORE W/.030 ALUM SKIN	
1	W00158	FINGER PULL LATCH	
DRIVER CONVENIENCE OPTIONS ***			
1	W00543	SINGLE WIPER MOTOR SYSTEM	Standard
1	W001696	NON SKID TAPE ON CAB FLOOR RISERS	Standard
1	W00180	DIESEL SOUND REDUCTION COWL	Standard
1	W002080	RADIOS	
1	W002275	RADIO DASH MNT AM/FM/WB/BLUETOOTH	
		Text: Wired key control on accessory side	
1	W00189	SUNVISOR DRIVER SIDE	Standard
1	W00191	* SUNVISOR PADDED 8x28	Standard
1	W001193	ABS CUP HOLDER LH DASH MOUNT	Standard
1	W00280	EXTRA STIFFENER ON TRANS COVER	Standard
WORKTABLES, TRAYS, STORAGE			
1	W00731	ALUMINUM ENGINE COVER	Standard
1	W001499	ALUM DOC HLDR 3x8x12 ON ENG CVR	Standard
1	W002130	OVERHEAD SHELF CENTER SUPPORT	
DASH/INTERIOR LIGHTING OPTIONS ****			
1	W00226	CAB DOME LIGHT/SPECIFY TYPE	Standard
1	W00226-52	* 4" LED STD	Standard
1	W00228	DOME LIGHT SWITCH DASH LIGHTED	
1	W002267	ERGO DASH	
		12V power port(1) and (1) dual USB ports are included standard with the Ergo Dash.	
1	W00230	CARGO DOME LIGHT/SPECIFY TYPE	Standard
1	W00230-52	* 4" LED STD	Standard
1	W00233	CARGO LIGHT 3 WAY SWITCH	Standard
		Location: RH rear sidewall 60" off floor, not >4" from corner post	
1	W00564	CARGO DOME LIGHT BATTERY HOT	Standard
ROOF OPTIONS *****			
1	W002231	ROOF PARAMETRICS	Standard
1	W00242	.032" SMOOTH ALUM EXTERIOR	Standard
1	W00244	.024" EMBOSSSED INTERIOR	Standard
1	W00245	FIBERGLASS INSULATION R4	Standard
1	W002017	ROOF CASTINGS FOR MINI MARKERS	
CARGO FLOOR OPTIONS *****			
1	W00261	REAR THRESHOLD DRAINS (2)	Standard
1	W00262	STD BODY UNDERCOATING	Standard
		Undercoat outside the rails and not between.	
1	W00200	FUEL SENDING UNIT ACCESS	Standard

Utilimaster Sales Quotation



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Fax (574) 848-2807

TO: Lou Tornabeni- Haggerty

Quantity: Min. 1 Max. 1
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Quantity	Reference#	Description	List Price
1	W00267	STANDARD WHEELWELL 41" AISLE	Standard
1	W002118	CARGO FLOOR PLANKS MAX 8"	Standard
SIDE & REAR WALL OPTIONS *****			
1	W00201	STANDARD STUD PROFILE (HAT STYLE)	Standard
1	W00206	OPTIONAL 24" SPACING	
1	W001553	ROUND RUBRAIL PROFILE	Standard
1	W002071	STANDARD SIDEWALL LAYOUT	Standard
1	W001902	.100 UPPER / .100 LOWER SIDEWALL MTL	Standard
1	W00304	VENT FRESH AIR 4x10 QTR PNL LH	Standard
1	W002397	QTR PANEL HARNESS BRACKET	
1	W002397-00LH1	QTR PANEL HARNESS BRACKET LH	
RR BUMPERS, HITCHES, LIFTGATES**			
1	W00332	8" TREADPLATE REAR BUMPER	Standard
EXTERIOR BODY OPTIONS *****			
1	W00391	TINTED WINDSHIELD W/SHADE BAND	Standard
1	W00581	BONDED WINDSHIELD GLASS	Standard
1	W002320	EXTERIOR MIRRORS ROSCO	Standard
1	W002321	RECTANGULAR MIRRORS 6.5x10	Standard
1	W002321-BL	BLACK MIRROR	Standard
1	W002321-REC	RECTANGULAR CONVEX MIRROR 6x6.5	
1	W002321-NH	NOT HEATED	Standard
1	W00770	FUEL FILL DOOR & CLOSER	Standard
1	W002122	WHEELWELL CUTOUT LOCATION	
HOOD & FRT BUMPER OPTIONS ***			
1	W00584	RIM LIFTUP HOOD	Standard
1	W001693	HALOGEN HEADLIGHTS ATC RECT	Standard
1	W001714	SEVEN TUBE GRILLE INSERT	
1	W001784	UTILIMASTER 9" FRONT BUMPER 7GA	
1	W001766	EXTRA HOOD HOLD DOWNS	Standard
PAINT & DECAL OPTIONS *****			
1	W00615	PAINT EXT STANDARD WHITE Sherwin Williams G2-4804482 Dupont N0006HN	Standard
1	W002206	PAINT FRONT BUMPER STANDARD BLACK	Standard
1	W002207	PAINT REAR BUMPER STANDARD BLACK	Standard
1	W002133	UTILIMASTER LOGOS	
EXT LIGHTING OPTIONS *****			
1	W00431	TAIL LIGHTS	Standard
1	W002220	4.5" LED (STD)	Standard
1	W002220-40	GROMMET MOUNTED LED STT & BACKUP	Standard
1	W002223	LED BACKUP LT (STD)	Standard
1	W00436	CLEARANCE LIGHTS	Standard
1	W002221	LED MINI MARKER FRT & REAR (STD)	Standard
1	W002018	MINI CLEARANCE LTS IN REAR CORNERS	
1	W002222	LED FRONT TURN LTS (STD)	Standard
1	W002222-40	LED FRONT TURN LTS BLACK FLANGE	Standard
1	W002224	LED LICENSE PLATE CENTERED (STD)	Standard
1	W002257	TAIL & BACK UP LTS IN KICKPLATE STD	Standard
1	W002258	REAR TAILLIGHT WIRING SHIELD	
HVAC OPTIONS *****			
1	W001084	CAB AC W/ELECTRONIC CONTROLS Heater 40K BTU/HR with 'Clean Air Technology' BTU output for the Air Conditioning is 19K	
ELECTRICAL OPTIONS *****			
1	W002111	BACKUP CAMERA SYSTEMS	

Utilimaster Sales Quotation



From: Parker Adkins
Email: PARKER.ADKINS@THESHIFTGROUP.COM

General Offices
603 Earthway Boulevard
Bristol, IN 46507
Phone (800) 582-3454
Fax (574) 848-2807

TO: Lou Tomabeni- Haggerty

Quantity: Min. 1 Max. 1
Quote Number: 116405/1
Date: 2/13/2025
Quote Expires: 3/15/2025
Phone: 574-440-4915
Fax#: 574-862-3224

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Quantity	Reference#	Description
1	W002112	VOYAGER SYSTEMS
1	W002112-50	MONITOR VIDEO ON FULL TIME
1	W002112-54	LCD COLOR MONITOR
1	W002112-544	7" LCD MONITOR ERGO BLIND SPOT VIEW
CHASSIS RELATED OPTIONS ***		
1	W00485	FRONT END ALIGNMENT (TOE-IN ONLY)
1	W00486	PDI / UTILIMASTER SUPPLIED
1	W00486-32	PDI / UTILIMASTER SUPPLIED FORD
1	W001260	ENCLOSE BATTERY BOX
UTILITY TRUCK OPTIONS *****		
5	W002232	ADD ADDITIONAL FUEL
<hr/>		
Min. Quantity:	1	Utilimaster Body
Max. Quantity:	1	

By: Parker Adkins

Approved By: _____

I have reviewed and am in agreement with the specifications and pricing associated with this order. Pricing does not include Tariff related increases and may be subject to any that occur. By signing this Quote I hereby authorize Utilimaster to proceed with the manufacture of this product and I agree to purchase the vehicle in accordance with Utilimaster's Terms & Conditions, a copy to which has previously been provided to me.

Sales Quote

Sales Quote Number: SQ13430
 Document Date: 02/26/25
 Page : 1 / 4



10 North Sauber Road

Phone 630.365.6600

SAUBERMFG.COM

Virgil, IL 60151-1000

Sell To

West Chicago Public Works
 Rocky Horvath
 475 Main Street
 West Chicago, IL 60185
 United States

Ship To

West Chicago Public Works
 Rocky Horvath
 475 Main Street
 West Chicago, IL 60185
 United States

Salesperson	Shipment Method	Payment Terms	Bill-to Customer No.
Josh Wicks	Customer Pickup	Net 30 Days	C01495

No.	Description	Qty.	Unit	Unit Price Excl. Tax	Line Amount Excl. Tax
11616	Custom Step Van Interior For: West Chicago Public Works Warranty Including Parts & Labor Sauber Manufactured Items & Drawers - 5 Year Electrical/Air/Hydraulic Systems - 1 Year Galvanized Finish - 10 Year All Other - 2 Year	1	Each	82,808.00	82,808.00
11033	Customer Provided Chassis Spec @ Order Ford F59, 158" WB, 19,500 GVWR Horizontal Exhaust - Dual Rear Wheels Step Van Walk In Cargo Area 14' ----- LS Rear To Front -----	1	Each		
19232	Steel Workbench Galv 26"D x 42"H x 124"L 10ga; 4" Backsplash; Front Return 1.5" Down Includes Installation @ Rear LS Fixed Shelf Midway Height	1	Each		
19647	Ladder & Key Rack - Galv Houses (3) 10L' Key Troughs Horizontally & 10'L x 12"H x 3-1/2"D Ladder Rack Vertically @ Wall	1	Each		
G-MP	Galv Shoring Housing 94"L x 2.5" ID x 49" ID Capped Right End - Footman Loops & Single Bungee Retention - Left End Holds (2) 1" 4 x8 Plywood Sheets rear of Van - Rests On Wheel Well	1	Each		
Z1167	Duplex Outlet Installed - 20A 14514 12/3 SO Cable - 20A 10446/13708/10443 Outlet/Box/Cover (1) Installed Above Work Bench On Street Side & Curbside	2	Each		
11767	12-Gallon Flammable Storage Cabinet 35"Hx23.25"Wx18"D w/ PVC Vent to Outside and Vent Guards Install Near Shelf Unit - High On Wall	1	Each		
18111	Steel Shelf Unit - 42"Lx24"Dx72"H w/ (2) Adjustable Shelves & (1) Fixed Shelf w/ 2.5" Lip - 1.5" O/C Rear Wall Offset for 1/4" Truss Fastener Access	1	Each		

Sales Quote

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 Page : 2 / 4



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SAUBERMFG.COM

Virgil, IL 60151-1000

No.	Description	Qty.	Unit	Unit Price Excl. Tax	Line Amount Excl. Tax
	14 Ga. Uprights & Shelves - Galvanized 19935 Black Rubber Mat Shelf Lining Includes Installation @ After Workbench				
18150	CTECH Custom Drawer Unit Overall: 30"W x 32"H x 25"D - Riser: " Red; Drawers:	1	Each		
G-MP	Steel Shoring Housing 47"L x 5" ID D x 49" ID H Capped right End - Footman Loops & Single Bungee Retention - Left End Rear Of Van	1	Each		
G-MP	Outside AL Hose Access Door w/ Hold Open, 15531 Push Button Trigger Latch - 1.25, and Rubber	1	Each		
G-MP	Interior Modesty Panel for Hose Reel Compartment Access - Galv - Covers Entire Face Of Work Bench	1	Each		
G-PP	Air Hose Reel w/ 75' x 1/2" Air Hose	1	Each		
12685	Hose Reel Ball Stop	1	Each		
	.8435"Dia Single 1/2" Air Hose				
22307	75'x12/3 Yellow Cord Reel w/ Duplex Box & Cover Strain Relief; Ball Stop 3 Prong Plug 12/3 Yellow Cord Installed; 9922.0200 Ball Stop; Duplex Box & Cover 9955.0001/0002; Receptacle 9955.0003; Strain Relief Cord Wrap 9955.0012; Size 14.75"W x 24"H x 23.75"D - O/C	1	Each		
18166	Spring Rewind Torch Reel Holds 50' of 1/4" & 3/8" Dual Hose 15.12"W x 20.75"D x 20"H VR - For Overhead Mounting, Pulls Down	1	Each		
18168	50' x 3/8" Dual Torch Hose Adds 50' of 3/8" Dual Torch Hose to Reel 18166 Includes Standard Hose End Fittings Each Hose is .3750 ID x .66 OD	1	Each		
12685	Hose Reel Ball Stop .53" OD Double Hose (Oxy/Acc Torch Hoses) Transfer Tank	1	Each		
12807	Dual Tank Rack - Galv - 12807-A.SLDDRW	1	Each		
18111	Steel Shelf Unit - 36"Lx28"Dx76"H w/ (3) Adjustable Shelves w/ 2.5" Lip - 1.5" O/C Rear Wall Offset for 1/4" Truss Fastener Access	1	Each		
	14 Ga. Uprights & Shelves - Galvanized 19935 Black Rubber Mat Shelf Lining Includes Installation @ Bulkhead Divider Package w/ AL Dividers on 4" Centers Installed Every Other Slot - 2.25"H				
19664	Stainless Steel Tool Box - Single Door 46"L x 16"D x 18"H Top Hinge Along 46" Side 14 Gauge Stainless - Tig & Mig Welded 19665 Stainless Steel Hinges 19666 Sealed Compression Locking Latch w/ 19668 Gasket	1,852	Each		

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No.	Description	Qty.	Unit	Unit Price Excl. Tax	Line Amount Excl. Tax
	10676 90-Degree Rubber Sealer				
	21608 Drawer/Shelf Liner				
	19684-20x3/4"L Stainless Steel Carriage Bolts				
	10116 1/4-20 Nylon Insert Lock Nuts 18-8				
Z1279	Tool Box/Body Gas Spring Brackets & Installation - 90°-110° Open Door Opening = W - 8" w/ Gas Shocks	2	Each		
19232	Steel Workbench Galv 28"D x 46"H x 46"L 10ga; 4" Backsplash; Front Return 1.5" Down Includes Installation @ Against Shelf Unit Fixed Shelf Midway Height ----- Electrical & Lighting -----	1	Each		
18274	4" LED Chrome 12VDC Work Light Stainless Steel Hardware; 5/16"-18 Stud Mount (6) LED; Poly Lens; No Switch; 5-Year Warranty	2	Each		
Z1237	Lighted/Labeled Cab Switch w/ Wiring, Placard "Work" Wire Thru Ignition (Standard)	1	Each		
17263	Hi Intensity Directional LED-Amber 12VDC .3A; 9 Flash Patterns; SAE Class1 5-Yr Warranty	6	Each		
Z1237	(1) Each Side - High Lighted/Labeled Cab Switch w/ Wiring, Placard "Strobes" @ Driver's Position Wire Thru Ignition (Standard)	2	Each		
17008	(1) Front & Rear Strobes - (1) Sides LED Safety Director 35' Cable, L-Bracket & 8-Function Controller w/15A Aux Switch, 3400 Series 47.3"L x 3.1"W x 2.3"H - 8-Lamp AL Housing Wired Thru Ignition	2	Each		
Z1301	Installed Front& Raer Facing w/ Controllers At Driver's Position	2	Each		
G-MP	AL Bracket For Director	1	Each		
Z1290	97 dB Backup Alarm Installation w/ 13777 Backup Alarm - 97 dB	1	Each		
18736	Sunstrip LED Waterproof Strip Light 18"L 300 Lumens; .35A @ 12VDC; (2) Nylon Mounting Clips (6) Centered Over Isle	5	Each		
G-PP	FRC SPA100 Lamphead 14K Lumens - 120V SPA656 - T14-ON-603P3 Incudes Tripod & Brackets ----- MISC -----	1	Each		
19518	Passenger Area Dash Shelf w/ Rubber Lining - AL 1" Perimeter Lip w/ Support Legs - S4768	1	Each		
Z1300	Dash Self Fixed Charge	1	Each		
G-MP	SMC Hitch Receiver - Galv Includes D- Rings & Cable Loop	1	Each		
Z1215	Truck/Trailer Socket Installation **Customer to Confirm**	1	Each		

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No.	Description	Qty.	Unit	Unit Price Excl. Tax	Line Amount Excl. Tax
	11123 7-Way RV Socket Installed & Wired LS				
	11124 4-Way SAE Socket Installed & Wired LS				
	11118 6-Way SAE Socket Installed & Wired LS				
	11119 7-Way SAE Socket Installed & Wired LS				
Z1213	Brake Controller Installation Electric Installation w/ 16054 Controller w/ Wiring & Fasteners	1	Each		
G-PP	5/8" Plywood - CDX Pine (Current Studs = 48" O/C)	8	Each		
Z1429	Paint Step Van Interior Walls Gray	1.5	Each		
14536	10# Ansul Fire Extinguisher	1	Each		
14537	10# Fire Ext. Vehicle Bracket	1	Each		
18187	Front Bumper Mount Removable Cone Holder ----- Gen -----	2	Each		
21368	Onan 7000W Commercial 120/240V Gen Set - CARB Non-EVAP, Non-EFI Kit Includes: For Chassis Fuel Systems 120/240VAC; 29.2A Generator 3 PSI Integral Fuel Pump w/ 3' Lift 33.6"Lx22.2"Wx16.7" .42 Gal/Hr @ No Load .73 Gal/Hr @ Half Load 1.22 Gal/Hr @ Full Load Air Cooled; Single Phase; 5A DC Charging 2-Pole 30A Circuit Breaker Generator Solid Cover 2 Years or 2000 Hour Warranty	1	Each		
18186	Onan Remote Control Harness - 30'L	1	Each		
18185	Onan Generator Remote Control Panel w/ Hour Meter	1	Each		
18172	Exhaust Tail Pipe Kit - 26"L Against Shelving Unit	1	Each		
G-PP	40 Diesel Transfer Tank w/ Pump & Nozzle 40"L x 20"W x 141/2"H	1	Each		
G-PP	Electronic Fuel Meter Oriented So Nozzle Faces Wall For Exterior Use Through Access Panel	1	Each		
G-PP	Puma TE-3040V Air Compressor 55"H x 28"W; 175PSI - 10CFM; 3HP; 40GAL Tank	1	Each		
G-PP	1/2" 4'x8' Sheet Sound Board	1	Each		

Subtotal (USD):	82,808.00
Total Tax (USD):	0.00
Total (USD):	82,808.00



Feb 24, 2025

City of West Chicago
475 Main St
West Chicago IL 60185

Proposal for 2025 Ford F59 stripped Chassis with 14ft Utilimaster step van body

Ford Commercial stripped Chassis 158" wheelbase

Includes all standard Equipment (see attached for list of standard equipment)

Optional Equipment included:

19,500lbs GVWR payload package includes:

- 7000lbs GAWR I-beam front axle
- 13,500lbs GAWR Dana S110 4.88 ratio rear axle

Air Conditioning prep package

Daytime running lights

14ft Utilimaster walk in step van body (see attached for all standard equipment included)

Sale price for completed van	77,049.00
Documentation fee	402.70
Municipal license plates & title	173.00
Total amount	\$77,624.70

NOTE: the Option of Driver Assist Technology package is available for \$1880

Includes:

- | | |
|------------------------------------|--------------------------------------|
| Automatic Emergency braking | Lane departure warning |
| Distance alert/distance indication | Driver alert system & message center |
| Post impact braking | Auto high beam control |
| Adaptive cruise control | |

Note: Order to delivery is approximately 4-6 months

Please call me with any questions

Bill Wackerlin
Commercial sales

2525 East Main Street, St. Charles, IL 60174 • 630-584-1800

www.hawkfordstcharles.com

STANDARD EQUIPMENT

The following items are standard equipment on the all-new 2025MY Commercial Stripped Chassis:

POWERTRAIN/FUNCTIONAL

- Alternator – 210 Amp¹
- Axle (front) – I-Beam 6,500 lbs.
- Axle (rear) – Dana S110, 11,000 lbs. on 158" and 178" wheelbase @16,000 GVWR
- Battery – 78 Amp-hr. 750 CCA – 12 volts, maintenance-free
- Brakes – Power 4-wheel disc (hydro-boost)/4-wheel anti-lock (3 sensor/3 channel) with Traction Control
- Engine – 7.3L 2V DEVCT NA PFI V8 – 468 ft-lbs @ 3750 rpm and 335 hp @ 3750 rpm
- Electronic Stability Control
- P-OAT Coolant – low Phosphate Organic Acid Technology
- Frame – ladder type, single channel, 36,000 psi steel e-coated
- Fuel tank 40 gallon aft axle
- GAWR (front) – 6,500 lbs. on 158" and 178" wheelbase
- GAWR (rear) – 11,000 lbs. on 158" and 178" wheelbase
- GVWR – 16,000 lbs. on 158" and 178" wheelbase
- Shock absorbers – heavy-duty, Sachs
- Spring (front) – tapered multi leaf
- Spring (rear) – tapered multi leaf
- Stabilizer bars – front & rear
- Steering – power, TRW, TAS 40 gear (Incl. cooler)
- Trailer wiring – 7 wire harness w/relays, blunt cut & labeled
- Transmission – TorqShift® 6-speed 6R140 automatic w/Tow/Haul mode (default OFF)
- Hill Start Assist
- 4.30 ratio
- Ford Telematics™ and Ford Data Services™, subscription services available only for fleet customers, provide access to manufacturer-grade data including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics, and maintenance alerts. Ford Telematics Drive mobile app for drivers is also available for Ford Telematics subscribers. FordPass Connect™ 4G Wi-Fi Modem enables Ford Telematics service directly from Ford or Ford Data Services through authorized providers. Learn more at commercialsolutions.ford.com or activate by calling 833-FCS-Ford. (833-327-3673).
- Wi-Fi 4G LTE Hotspot Delete

EXTERIOR

- Tires – 225/70R19.5G BSW Highway (6) All season
- Wheels – 19.5" x 6" steel (6) (black)

INTERIOR

- Auto ON Headlamp switch & knob assembly (includes sensor wiring)
- Horn – dual electric
- Instrumentation – speedometer & tachometer, odometer, trip odometer, oil pressure, coolant temperature, fuel gauge, transmission temperature gauge, Indicator lights & message center with engine-hour meter, outside air temperature and distance-to-empty
- Steering wheel – 17.5" black vinyl, tilt/telescoping column and cruise control

¹ Actual output is temperature & application dependent.

★ = New for this model year



Utilimaster Sales Quotation

From: Parker Adkins
Email: PARKER.ADKINS@THESHYFTGROUP.COM

General Offices
603 Earthway Boulevard
Bristol, IN 46507
Phone (800) 582-3454
Fax (574) 848-2807

TO: Hawk Ford

Quantity: Min. 1 Max. 1
Quote Number: 11
Date: 2/18/2025
Quote Expires: 3/01/2025
Phone: 574-440-4915
Fax#: 574-862-3224

We are pleased to submit our quotation as follows: This price quotation is given subject to the Terms of Sale Printed with this form, and is applicable only to the quantities shown for the specified period.

**** THIS QUOTATION DOES NOT INCLUDE CHASSIS COSTS **.**

Quantity	Reference#	Description	List Price
	2502230514XXXXX	WALK-IN 14'	
		CHASSIS SPECS *****	
1	W001590	DROP SHIP CHASSIS Please review the chassis information listed. The dealer must confirm the chassis specification before the body is scheduled. If the chassis arrives with different specification, your order can be delayed and there could be additional cost.	Standard
1	WC-F59	FORD F59 WIV CHASSIS	
1	W002077	FORD F59 CHASSIS	
1	W401009	CHASSIS MODEL YEAR	
1	W401009-25	2025 F59 CHASSIS	
1	W401009-CAD	CAD SYSTEM F59 CHASSIS (55C) SELECT THIS WHEN YOUR ORDER HAS FORD CODE 55C FOR: Driver Assist Technology package	
1	W00897	DOMESTIC CHASSIS	
1	W40018	WHEELBASE OPTIONS F59	
1	W00018-158	* 158" WHEELBASE	
1	W40003	GAS ENGINE F59	
1	W00003-73	* 7.3L V8	
1	W40008	AUTOMATIC TRANSMISSION	
1	W40011	DUAL REAR WHEELS	
1	W40013	TIRE SIZE F59	
1	W00013-195	* 19.5" TIRES	
1	W40019	FUEL TANK OPTIONS F59	
1	W40019-40C	* 40 GAL REAR CENTER MOUNT F59	
1	W00019-LH	* LH FUEL FILL	
1	W40015	CHASSIS GVWR FORD F59	
1	W00015-19500	* 19,500 GVWR	
1	W40016	CHAS SUPPLIED FACT AC PREP KIT F59	
1	W002314	HEATER HOSE FORD	
1	W002314-40	STD HEATER HOSE	
1	W002368	INSTALL OEM SHARK FIN ANTENNA	
		LENGTH OPTIONS ****	
1	WL-14	14' WALK-IN	
1	W001902-F	.100 UPPER / .100 LOWER SIDEWALL MTL	
		WIDTH OPTIONS ****	
1	WW-93	93.5W WALK-IN	Standard
		HEIGHT OPTIONS ****	
1	WH-85	85H WALK-IN	Standard
		CAB DOOR OPTIONS *****	
1	W00022	SLIDER DOOR LH	Standard
1	W00023	SLIDER DOOR RH	Standard
1	W00792	SLIDER WINDOW LH SILVER	Standard
1	W00793	SLIDER WINDOW RH SILVER	Standard
1	W00035	4" LOWERED STEPWELL LH	Standard
1	W00036	4" LOWERED STEPWELL RH	Standard
1	W00701	LH INTERMEDIATE STEP	Standard
1	W00037	KASON LOCK SELECTIONS	Standard
1	W00038	* BLACK FINISH	Standard
1	W00040	* KEY TO LOCK	Standard
1	W001635	ALL BODIES KEYED DIFFERENTLY	Standard
1	W00047	DOOR POCKETS STD	Standard
		REAR STRUCTURE OPTIONS *****	
1	W00084	ROLL UP DOORS	Standard
1	W00086	* TODCO BRAND	Standard

1	W002340	* ARMOR PLATE	Standard
1	W002340-30	* 1/4" THICK ARMOR PLATE DOOR	Standard
1	W002340-40	* STANDARD PACKAGE	Standard
1	W00095	* 60" WIDE	Standard
1	W00098	* MSL LOCK (MAXIMUM SECURITY)	Standard
1	W00107	* INT HANDLE & REL FOR MSL	Standard
SEATING OPTIONS *****			
1	W00112	DRIVERS SEAT	Standard
1	W002300	* DRIVER HIGHBACK SEAT	Standard
1	W002300-51	STD HIGHBACK DRIVER SEAT	Standard
1	W002300-BV	BLACK VINYL DRIVER SEAT	Standard
1	W002300-40	NO ARMREST ON DRIVER SEAT	Standard
1	W002300-60	FIXED PEDESTAL DRIVER SEAT	Standard
1	W00122	* 3PT SEATBELT W/2LOC D-RING	Standard
BULKHEAD OPTIONS *****			
1	W00145	BULKHEAD W/CTR OPENING & DOOR	
1	W00154	BLANDEX CORE W/.030 ALUM SKIN	
1	W00158	FINGER PULL LATCH	
DRIVER CONVENIENCE OPTIONS ***			
1	W00543	SINGLE WIPER MOTOR SYSTEM	Standard
1	W001696	NON SKID TAPE ON CAB FLOOR RISERS	Standard
1	W00180	DIESEL SOUND REDUCTION COWL	Standard
1	W002080	RADIOS	
1	W002275	RADIO DASH MNT AM/FM/WB/BLUETOOTH	
Text: Wired key control on accessory side			
1	W00189	SUNVISOR DRIVER SIDE	Standard
1	W00191	* SUNVISOR PADDED 8x28	Standard
1	W001193	ABS CUP HOLDER LH DASH MOUNT	Standard
1	W00280	EXTRA STIFFENER ON TRANS COVER	Standard
WORKTABLES, TRAYS, STORAGE			
1	W00731	ALUMINUM ENGINE COVER	Standard
1	W001499	ALUM DOC HLDR 3x8x12 ON ENG CVR	Standard
1	W002130	OVERHEAD SHELF CENTER SUPPORT	
DASH/INTERIOR LIGHTING OPTIONS ****			
1	W00226	CAB DOME LIGHT/SPECIFY TYPE	Standard
1	W00226-52	* 4" LED STD	Standard
1	W00228	DOME LIGHT SWITCH DASH LIGHTED	
1	W002267	ERGO DASH	
12V power port(1) and (1) dual USB ports are included standard with the Ergo Dash.			
1	W00230	CARGO DOME LIGHT/SPECIFY TYPE	Standard
1	W00230-52	* 4" LED STD	Standard
1	W00233	CARGO LIGHT 3 WAY SWITCH	Standard
Location: RH rear sidewall 60'' off floor, not >4'' from corner post			
1	W00564	CARGO DOME LIGHT BATTERY HOT	Standard
ROOF OPTIONS *****			
1	W002231	ROOF PARAMETRICS	Standard
1	W00242	.032" SMOOTH ALUM EXTERIOR	Standard
1	W00244	.024" EMBOSSED INTERIOR	Standard
1	W00245	FIBERGLASS INSULATION R4	Standard
1	W002017	ROOF CASTINGS FOR MINI MARKERS	
CARGO FLOOR OPTIONS *****			
1	W00261	REAR THRESHOLD DRAINS (2)	Standard
1	W00262	STD BODY UNDERCOATING	Standard
Undercoat outside the rails and not between.			
1	W00200	FUEL SENDING UNIT ACCESS	Standard

1	W00267	STANDARD WHEELWELL 41" AISLE	Standard
1	W002118	CARGO FLOOR PLANKS MAX 8"	Standard
		SIDE & REAR WALL OPTIONS *****	
1	W00201	STANDARD STUD PROFILE (HAT STYLE)	Standard
1	W00206	* OPTIONAL 24" SPACING	
1	W001553	ROUND RUBRAIL PROFILE	Standard
1	W002071	STANDARD SIDEWALL LAYOUT	Standard
1	W001902	.100 UPPER / .100 LOWER SIDEWALL MTL	Standard
1	W00304	VENT FRESH AIR 4x10 QTR PNL LH	Standard
1	W002397	QTR PANEL HARNESS BRACKET	
1	W002397-00LH1	QTR PANEL HARNESS BRACKET LH	
		RR BUMPERS, HITCHES, LIFTGATES**	
1	W00332	8" TREADPLATE REAR BUMPER	Standard
		EXTERIOR BODY OPTIONS *****	
1	W00391	TINTED WINDSHIELD W/SHADE BAND	Standard
1	W00581	BONDED WINDSHIELD GLASS	Standard
1	W002320	EXTERIOR MIRRORS ROSCO	Standard
1	W002321	RECTANGULAR MIRRORS 6.5x10	Standard
1	W002321-BL	BLACK MIRROR	Standard
1	W002321-REC	RECTANGULAR CONVEX MIRROR 6x6.5	
1	W002321-NH	NOT HEATED	Standard
1	W00770	FUEL FILL DOOR & CLOSER	Standard
1	W002122	WHEELWELL CUTOUT LOCATION	
		HOOD & FRT BUMPER OPTIONS ***	
1	W00584	RIM LIFTUP HOOD	Standard
1	W001693	HALOGEN HEADLIGHTS ATC RECT	Standard
1	W001714	SEVEN TUBE GRILLE INSERT	
1	W001784	UTILIMASTER 9" FRONT BUMPER 7GA	
1	W001766	EXTRA HOOD HOLD DOWNS	Standard
		PAINT & DECAL OPTIONS *****	
1	W00615	PAINT EXT STANDARD WHITE Sherwin Williams G2-4804482 Dupont N0006HN	Standard
1	W002206	PAINT FRONT BUMPER STANDARD BLACK	Standard
1	W002207	PAINT REAR BUMPER STANDARD BLACK	Standard
1	W002133	UTILIMASTER LOGOS	
		EXT LIGHTING OPTIONS *****	
1	W00431	TAIL LIGHTS	Standard
1	W002220	4.5" LED (STD)	Standard
1	W002220-40	GROMMET MOUNTED LED STT & BACKUP	Standard
1	W002223	LED BACKUP LT (STD)	Standard
1	W00436	CLEARANCE LIGHTS	Standard
1	W002221	LED MINI MARKER FRT & REAR (STD)	Standard
1	W002018	MINI CLEARANCE LTS IN REAR CORNERS	
1	W002222	LED FRONT TURN LTS (STD)	Standard
1	W002222-40	LED FRONT TURN LTS BLACK FLANGE	Standard
1	W002224	LED LICENSE PLATE CENTERED (STD)	Standard
1	W002257	TAIL & BACK UP LTS IN KICKPLATE STD	Standard
1	W002258	REAR TAILLIGHT WIRING SHIELD	
		HVAC OPTIONS *****	
1	W001084	CAB AC W/ELECTRONIC CONTROLS Heater 40K BTU/HR with 'Clean Air Technology' BTU output for the Air Conditioning is 19K	
		ELECTRICAL OPTIONS *****	
1	W002111	BACKUP CAMERA SYSTEMS	

1 W002112 VOYAGER SYSTEMS
 1 W002112-50 MONITOR VIDEO ON FULL TIME
 1 W002112-54 LCD COLOR MONITOR
 1 W002112-544 7" LCD MONITOR ERGO BLIND SPOT VIEW

CHASSIS RELATED OPTIONS ***
 1 W00485 FRONT END ALIGNMENT (TOE-IN ONLY)
 1 W00486 PDI / UTILIMASTER SUPPLIED
 1 W00486-32 PDI / UTILIMASTER SUPPLIED FORD
 1 W001260 ENCLOSE BATTERY BOX

UTILITY TRUCK OPTIONS *****
 5 W002232 ADD ADDITIONAL FUEL

Min. Quantity:	1	Utilimaster Body	Sub Total:	31,690.00
Max. Quantity:	1		Freight Amount:	534.00
			Total Price:	32,224.00

By: Parker Adkins

Approved By: _____

I have reviewed and am in agreement with the specifications and pricing associated with this order. Pricing does not include Tariff related increases and may be subject to any that occur. By signing this Quote I hereby authorize Utilimaster to proceed with the manufacture of this product and I agree to purchase the vehicle in accordance with Utilimaster's Terms & Conditions, a copy to which has previously been provided to me.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 25-R-0024 – Contract Award – Brothers Asphalt Paving, Inc. for the 2025 Roadway Rehabilitation Project in an Amount Not to Exceed \$1,402,603.79.

AGENDA ITEM NUMBER: 4.C.

COMMITTEE AGENDA DATE: March 6, 2025
COUNCIL AGENDA DATE: March 17, 2025

STAFF REVIEW: Mehul T. Patel, P.E., CFM- Director of Public Works

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

The 2025 Roadway Rehabilitation Project (Project) includes resurfacing approximately 3.32 miles of various streets in the City as specified on the enclosed location map. The scope of work generally consists of pavement milling, hot-mix asphalt (HMA) resurfacing, full-depth HMA pavement patching, intermittent concrete sidewalk, including, ADA curb ramps, intermittent combination concrete curb and gutter removal and replacement, storm and sanitary sewer repairs, including storm and sanitary structure replacement and adjustments, parkway restoration, thermoplastic pavement markings, and all incidental and miscellaneous work necessary to complete the project as shown on the project bid documents.

The request for bids was advertised in the Daily Herald and on an online bidding platform, QuestCDN, on February 4, 2025. Staff opened bids on February 25, 2025, and below are the bid results:

CONTRACTOR	BID SUBMITTAL AMOUNT	RANK
Brothers Asphalt Paving, Inc.	\$1,402,603.79	1
Schroeder Asphalt Services, Inc.	\$1,431,658.63*	2
Plote Construction, Inc.	\$1,434,159.43	3
Everlast Blacktop, Inc.	\$1,508,037.83	4
Geneva Construction Company, Inc.	\$1,514,862.59*	5
A Lamp Concrete Contractors, Inc.	\$1,562,989.02	6
M&J Asphalt Paving, Inc.	\$1,670,476.18	7
ENGINEER'S ESTIMATE	\$1,681,880.40	N/A

Brothers Asphalt Paving, Inc. (BAP) of Addison, Illinois, submitted a bid proposal value of \$1,402,603.79, which is approximately 16.6% lower than the engineer's estimated cost of \$1,681,880.40. The FY 2025 budget includes \$1,092,500.00 in the State Motor Fuel Tax (MFT) and \$561,600.00 in the Local MFT from MFT Fund Account No. 16-34-58-4807 and \$29,000.00 in Sewer Fund Account No. 05-34-43-4806 for the 2025 Roadway Rehabilitation Project. BAP's bid proposal value of \$1,402,603.79 is \$280,496.21 or 16.6% under the project budgeted amount of \$1,683,100.00.

The City has previously contracted with BAP to perform similar work, including various roadway rehabilitation projects throughout the City, including the 2023 Roadway Rehabilitation Project. The project was completed satisfactorily. In addition, BAP is registered by the Illinois Department of Transportation as a prequalified contractor. Staff recommends awarding the 2025 Roadway Rehabilitation Project to the lowest responsible bidder, BAP for a bid amount not to exceed \$1,402,603.79.

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

Approve Resolution No. 25-R-0024 authorizing the Mayor to execute a Contract with the lowest responsible bidder, Brothers Asphalt Paving, Inc. (BAP) of Addison, Illinois, for the 2025 Roadway Rehabilitation Project in an amount not to exceed \$1,402,603.79.

COMMITTEE RECOMMENDATION:

RESOLUTION NO. 25-R-0024

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT
WITH BROTHER'S ASPHALT PAVING, INC. OF ADDISON, ILLINOIS,
FOR THE 2025 ROADWAY REHABILITATION PROJECT
IN AN AMOUNT NOT TO EXCEED \$1,402,603.79**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a Contract with the lowest responsible bidder, Brothers Asphalt Paving, Inc., for the 2025 Roadway Rehabilitation Project in an Amount Not to Exceed \$1,402,603.79, in substantially the form attached hereto and incorporated herein as Exhibit "A".

APPROVED this 17th day of March 2025.

AYES: _____

NAYES: _____

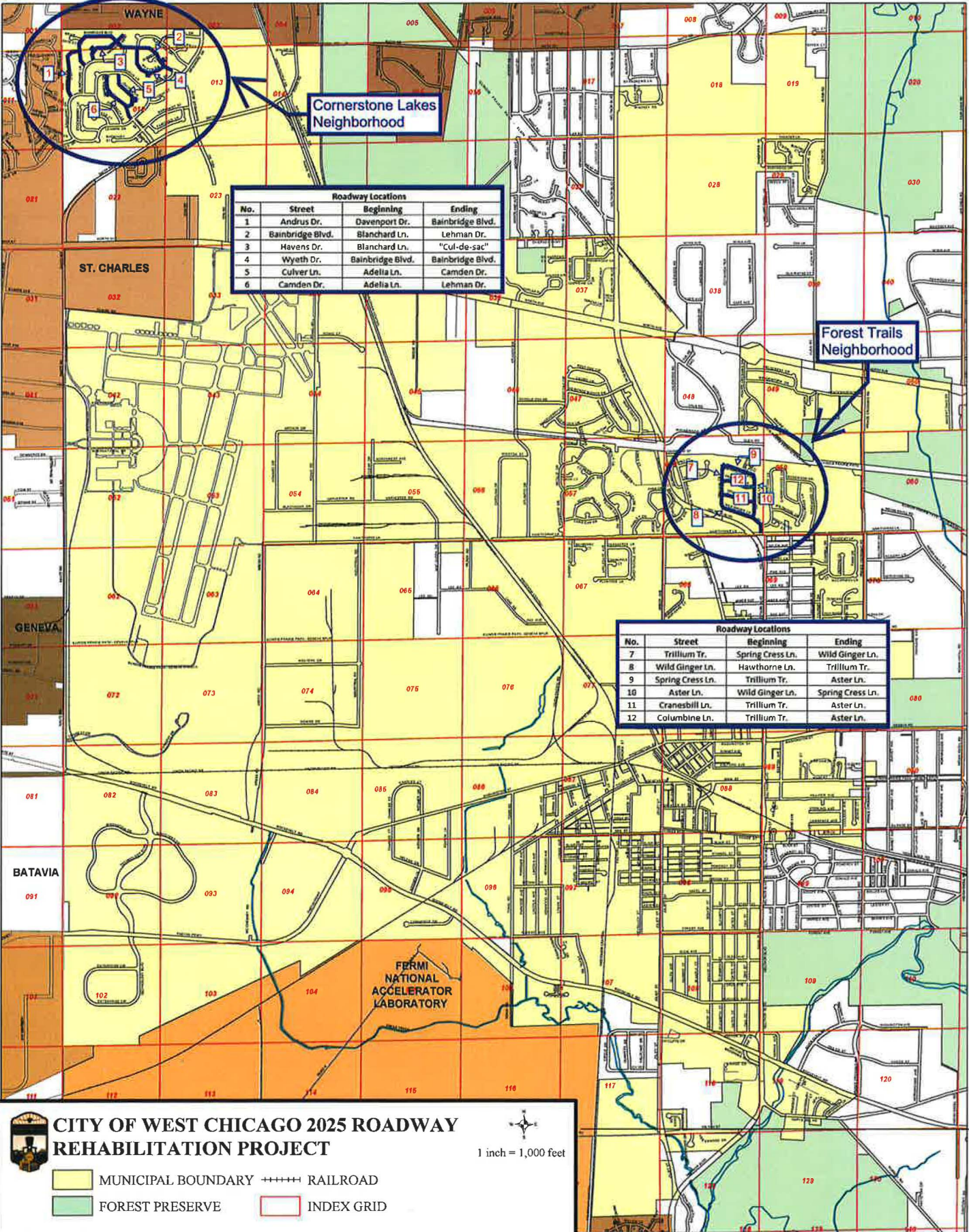
ABSTAIN: _____

ABSENT: _____

Ruben Pineda, Mayor

ATTEST:

Valeria Perez, Executive Office Manager



**Cornerstone Lakes
Neighborhood**

Roadway Locations			
No.	Street	Beginning	Ending
1	Andrus Dr.	Davenport Dr.	Bainbridge Blvd.
2	Bainbridge Blvd.	Blanchard Ln.	Lehman Dr.
3	Havens Dr.	Blanchard Ln.	"Cul-de-sac"
4	Wyath Dr.	Bainbridge Blvd.	Bainbridge Blvd.
5	Culver Ln.	Adelia Ln.	Camden Dr.
6	Camden Dr.	Adelia Ln.	Lehman Dr.

**Forest Trails
Neighborhood**

Roadway Locations			
No.	Street	Beginning	Ending
7	Trillium Tr.	Spring Cress Ln.	Wild Ginger Ln.
8	Wild Ginger Ln.	Hawthorne Ln.	Trillium Tr.
9	Spring Cress Ln.	Trillium Tr.	Aster Ln.
10	Aster Ln.	Wild Ginger Ln.	Spring Cress Ln.
11	Cranesbill Ln.	Trillium Tr.	Aster Ln.
12	Columbine Ln.	Trillium Tr.	Aster Ln.



CITY OF WEST CHICAGO 2025 ROADWAY REHABILITATION PROJECT

1 inch = 1,000 feet

- MUNICIPAL BOUNDARY
- FOREST PRESERVE
- RAILROAD
- INDEX GRID

MAP PREPARED BY: ADMINISTRATIVE SERVICES - WC GIS
 MAP PREPARED: MAY, 2003
 MAP UPDATED: AUGUST, 2011, AUGUST, 2013, FEBRUARY 2016, MARCH 2020
 FOR FURTHER INFORMATION REGARDING THIS MAP PLEASE CONTACT THE CITY OF WEST CHICAGO, ADMINISTRATIVE SERVICES DIVISION
 415 MAIN STREET, WEST CHICAGO, IL 60185
 PHONE: (630) 293-2200

2025 Roadway Rehabilitation Project Areas



engineering group
service at the highest grade,

762 shoreline drive
suite 200
aurora, illinois 60504

MEMORANDUM

TO: Dave Shah, P.E. – Assistant Director of Public Works, City of West Chicago

FROM: Tomasz Tretowicz – Project Manager, Thomas Engineering Group, LLC

DATE: February 25, 2025

RE: Bid Proposal Evaluation – 2025 Roadway Rehabilitation Project

Thomas Engineering Group, LLC (TEG) prepares this memo to pre-recommend a general contracting firm for performing roadway construction for the 2025 Roadway Rehabilitation Project. The work as shown in the bid documents consists mainly of roadway resurfacing, intermittent sidewalk and curb replacements, and minor sewer repairs. All quantities on the Bid Schedule of Prices were used in determining the lowest responsible bidder.

On Tuesday, February 25, 2025, staff received and opened seven (7) bid proposals from interested firms. A bid tabulation worksheet with engineer’s estimate (attached) was developed for evaluation of the bid values submitted at the bid opening. Staff’s evaluation of bids included consideration of the base-bid’s unit prices and past performance with other municipalities and counties. Based on the attached tabulation, Brothers Asphalt Paving, Inc. (Brothers Asphalt), from Addison, IL, submitted the lowest overall base-bid cost proposal. Below is a table depicting the bid results:

CONTRACTOR	BASE BID SUBMITTAL AMOUNT	OVERALL RANK
Brothers Asphalt Paving, Inc.	\$1,402,603.79	1
Schroeder Asphalt Services, Inc.	\$1,431,658.63*	2
Plote Construction, Inc.	\$1,434,159.43	3
Everlast Blacktop, Inc.	\$1,508,037.83	4
Geneva Construction Company, Inc.	\$1,514,862.59*	5
A Lamp Concrete Contractors, Inc.	\$1,562,989.02	6
M&J Asphalt Paving, Inc.	\$1,670,476.18	7
ENGINEERS ESTIMATE	\$1,681,880.40	NA

* Corrected Bid Total



Brothers Asphalt submitted a base bid proposal value of \$1,402,603.79, approximately 16.6% lower than the engineer's estimated cost of \$1,681,880.40. The second lowest bid proposal, submitted by Schroeder Asphalt Services, Inc., was \$1,431,658.63 – as corrected.

The City has previously contracted Brothers Asphalt to perform similar work. They were awarded the City's: 2023 Roadway Rehabilitation Project; Stockberry Ln., Grove Ave., and Ingalt Hill Estates Area Resurfacing Project (2022); 2017 Meadow Wood Subdivision Resurfacing Project and City's 2004 Street Resurfacing Project, all which were performed satisfactorily.

Brothers Asphalt is registered by the Illinois Department of Transportation as a pre-qualified contractor. This information can be found on IDOT's website at:

<https://idot.illinois.gov> › [highways](#) › [prequal-lists](#) › [Preqlist](#)

Therefore, TEG hereby recommends that the project's contract for the 2025 Roadway Rehabilitation Project be awarded to the lowest responsible bidder, Brothers Asphalt Paving, Inc., for a base-bid contract amount not to exceed \$1,683,100.00.

Should you have any questions or need additional information, please feel free to contact me.

Enclosures: Engineer's Estimate with Bid Tabulation – 2025 Roadway Rehabilitation Project

cc: - 2025 Roadway Rehabilitation Project – Project File

BID TABULATION 2025 ROADWAY REHABILITATION PROJECT CITY OF WEST CHICAGO SECTION NO.: 25-00000-01-GM (MFT) Bid Opening: February 25, 2025 @ 11:00 A.M.						Brothers Asphalt Paving, Inc. 315 S. Stewart Avenue Addison, IL 60101		Schroeder Asphalt Services, Inc. PO Box 831 Huntley, IL 60142		Plote Construction Inc. 1100 Brandt Drive Hoffman Estates, IL 60192		Everlast Blacktop, Inc. 7N540 IL Route 25 Elgin, IL 60120		Geneva Construction Co. P.O. Box 998 Aurora, IL 60507		A Lamp Concrete Contractors, Inc. 1900 Wright Blvd. Schaumburg, IL 60193		M & J Asphalt Paving Company, Inc. 3124 S. 60th Ct. Cicero, IL 60804	
						ENG. ESTIMATE													
ITEM NO.	BASE BID ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	EST. UNIT PRICE	EST. BID TOTAL	BID UNIT PRICE	BID TOTAL	BID UNIT PRICE	BID TOTAL	BID UNIT PRICE	BID TOTAL	BID UNIT PRICE	BID TOTAL	BID UNIT PRICE	BID TOTAL	BID UNIT PRICE	BID TOTAL	BID UNIT PRICE	BID TOTAL
1	TREE ROOT PRUNING	EACH	30	\$99.22	\$2,976.60	\$ 93.60	\$ 2,808.00	\$ 115.00	\$ 3,450.00	\$ 110.00	\$ 3,300.00	\$ 220.00	\$ 6,600.00	\$ 90.00	\$ 2,700.00	\$ 50.00	\$ 1,500.00	\$ 98.10	\$ 2,943.00
2	EARTH EXCAVATION	CU YD	40	\$27.12	\$1,084.80	\$ 50.00	\$ 2,000.00	\$ 25.00	\$ 1,000.00	\$ 50.00	\$ 2,000.00	\$ 40.00	\$ 1,600.00	\$ 80.00	\$ 3,200.00	\$ 50.00	\$ 2,000.00	\$ 78.85	\$ 3,154.00
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	50	\$38.11	\$1,905.50	\$ 50.00	\$ 2,500.00	\$ 1.00	\$ 50.00	\$ 85.00	\$ 4,250.00	\$ 40.00	\$ 2,000.00	\$ 80.00	\$ 4,000.00	\$ 5.00	\$ 250.00	\$ 78.10	\$ 3,905.00
4	POROUS GRANULAR EMBANKMENT	CU YD	50	\$38.11	\$1,905.50	\$ 50.00	\$ 2,500.00	\$ 1.00	\$ 50.00	\$ 100.00	\$ 5,000.00	\$ 48.00	\$ 2,400.00	\$ 85.00	\$ 4,250.00	\$ 5.00	\$ 250.00	\$ 111.55	\$ 5,577.50
5	INLET FILTERS	EACH	115	\$218.67	\$25,147.05	\$ 135.62	\$ 15,596.30	\$ 145.00	\$ 16,675.00	\$ 135.00	\$ 15,525.00	\$ 10.00	\$ 1,150.00	\$ 130.40	\$ 14,996.00	\$ 15.00	\$ 1,725.00	\$ 201.65	\$ 23,189.75
6	AGGREGATE BASE COURSE, TYPE B 2"	SQ YD	208	\$6.23	\$1,295.84	\$ 1.04	\$ 216.32	\$ 2.50	\$ 520.00	\$ 8.00	\$ 1,664.00	\$ 4.40	\$ 915.20	\$ 3.00	\$ 624.00	\$ 1.00	\$ 208.00	\$ 3.00	\$ 624.00
7	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	877	\$5.56	\$4,876.12	\$ 1.04	\$ 912.08	\$ 2.75	\$ 2,411.75	\$ 6.00	\$ 5,262.00	\$ 6.12	\$ 5,367.24	\$ 6.00	\$ 5,262.00	\$ 1.00	\$ 877.00	\$ 8.45	\$ 7,410.65
8	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	780	\$7.66	\$5,974.80	\$ 5.20	\$ 4,056.00	\$ 3.30	\$ 2,574.00	\$ 8.00	\$ 6,240.00	\$ 8.75	\$ 6,825.00	\$ 8.00	\$ 6,240.00	\$ 1.00	\$ 780.00	\$ 7.75	\$ 6,045.00
9	BITUMINOUS MATERIALS (TACK COAT)	POUND	42,343	\$0.05	\$2,117.15	\$ 0.10	\$ 4,234.30	\$ 0.01	\$ 423.43	\$ 0.01	\$ 423.43	\$ 0.01	\$ 423.43	\$ 0.01	\$ 423.43	\$ 0.01	\$ 423.43	\$ 0.01	\$ 423.43
10	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	28	\$250.63	\$7,017.64	\$ 300.00	\$ 8,400.00	\$ 225.00	\$ 6,300.00	\$ 100.00	\$ 2,800.00	\$ 120.00	\$ 3,360.00	\$ 330.00	\$ 9,240.00	\$ 100.00	\$ 2,800.00	\$ 0.01	\$ 0.28
11	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	285	\$12.70	\$3,619.50	\$ 6.00	\$ 1,710.00	\$ 5.00	\$ 1,425.00	\$ 10.00	\$ 2,850.00	\$ 29.00	\$ 8,265.00	\$ 20.00	\$ 5,700.00	\$ 18.00	\$ 5,130.00	\$ 4.00	\$ 1,140.00
12	TEMPORARY RAMP	SQ YD	285	\$12.02	\$3,425.70	\$ 1.00	\$ 285.00	\$ 10.00	\$ 2,850.00	\$ 15.00	\$ 4,275.00	\$ 36.00	\$ 10,260.00	\$ 14.50	\$ 4,132.50	\$ 15.00	\$ 4,275.00	\$ 23.10	\$ 6,583.50
13	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	2,340	\$125.00	\$292,500.00	\$ 105.00	\$ 245,700.00	\$ 108.00	\$ 252,720.00	\$ 106.00	\$ 248,040.00	\$ 107.00	\$ 250,380.00	\$ 108.00	\$ 252,720.00	\$ 116.00	\$ 271,440.00	\$ 102.40	\$ 239,616.00
14	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 (1.5")	TON	4,680	\$95.00	\$444,600.00	\$ 85.00	\$ 397,800.00	\$ 87.00	\$ 407,160.00	\$ 77.00	\$ 360,360.00	\$ 83.21	\$ 389,422.80	\$ 81.00	\$ 379,080.00	\$ 90.00	\$ 421,200.00	\$ 91.35	\$ 427,518.00
15	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	208	\$115.00	\$23,920.00	\$ 72.80	\$ 15,142.40	\$ 80.00	\$ 16,640.00	\$ 92.00	\$ 19,136.00	\$ 108.00	\$ 22,464.00	\$ 90.00	\$ 18,720.00	\$ 108.00	\$ 22,464.00	\$ 90.10	\$ 18,740.80
16	PORTLAND CEMENT CONCRETE SIDEWALK 5 (TO 6 INCH, SPECIAL)	SQ FT	12,000	\$12.23	\$146,760.00	\$ 13.00	\$ 156,000.00	\$ 9.80	\$ 117,600.00	\$ 9.50	\$ 114,000.00	\$ 10.00	\$ 120,000.00	\$ 9.00	\$ 108,000.00	\$ 10.00	\$ 120,000.00	\$ 8.30	\$ 99,600.00
17	DETECTABLE WARNINGS	SQ FT	560	\$44.84	\$25,110.40	\$ 31.20	\$ 17,472.00	\$ 36.30	\$ 20,328.00	\$ 35.00	\$ 19,600.00	\$ 50.00	\$ 28,000.00	\$ 33.00	\$ 18,480.00	\$ 25.00	\$ 14,000.00	\$ 32.95	\$ 18,452.00
18	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	55,715	\$3.08	\$171,490.77	\$ 1.85	\$ 103,072.75	\$ 1.85	\$ 103,072.75	\$ 2.40	\$ 133,716.00	\$ 2.54	\$ 141,516.10	\$ 2.35	\$ 130,930.25	\$ 1.75	\$ 97,501.25	\$ 3.95	\$ 220,074.25
19	COMBINATION CURB AND GUTTER REMOVAL	FOOT	4,500	\$6.52	\$29,340.00	\$ 5.20	\$ 23,400.00	\$ 9.80	\$ 44,100.00	\$ 9.50	\$ 42,750.00	\$ 6.00	\$ 27,000.00	\$ 9.00	\$ 40,500.00	\$ 7.00	\$ 31,500.00	\$ 11.95	\$ 53,775.00
20	SIDEWALK REMOVAL	SQ FT	12,900	\$2.33	\$30,057.00	\$ 1.04	\$ 13,416.00	\$ 2.20	\$ 28,380.00	\$ 2.25	\$ 29,025.00	\$ 1.80	\$ 23,220.00	\$ 2.00	\$ 25,800.00	\$ 1.30	\$ 16,770.00	\$ 2.20	\$ 28,380.00
21	CLASS D PATCHES, TYPE I, 6 INCH	SQ YD	100	\$45.66	\$4,566.33	\$ 35.00	\$ 3,500.00	\$ 58.00	\$ 5,800.00	\$ 50.00	\$ 5,000.00	\$ 40.00	\$ 4,000.00	\$ 80.00	\$ 8,000.00	\$ 40.00	\$ 4,000.00	\$ 55.05	\$ 5,505.00
22	CLASS D PATCHES, TYPE II, 6 INCH	SQ YD	250	\$43.26	\$10,815.00	\$ 35.00	\$ 8,750.00	\$ 55.00	\$ 13,750.00	\$ 49.00	\$ 12,250.00	\$ 40.00	\$ 10,000.00	\$ 65.00	\$ 16,250.00	\$ 40.00	\$ 10,000.00	\$ 54.40	\$ 13,600.00
23	CLASS D PATCHES, TYPE III, 6 INCH	SQ YD	400	\$41.54	\$16,617.33	\$ 35.00	\$ 14,000.00	\$ 50.00	\$ 20,000.00	\$ 48.00	\$ 19,200.00	\$ 40.00	\$ 16,000.00	\$ 62.00	\$ 24,800.00	\$ 40.00	\$ 16,000.00	\$ 54.65	\$ 21,860.00
24	CLASS D PATCHES, TYPE IV, 6 INCH	SQ YD	446	\$40.86	\$18,222.07	\$ 35.00	\$ 15,610.00	\$ 50.00	\$ 22,300.00	\$ 47.00	\$ 20,962.00	\$ 37.00	\$ 16,502.00	\$ 58.00	\$ 25,868.00	\$ 40.00	\$ 17,840.00	\$ 54.45	\$ 24,284.70
25	CONCRETE COLLAR (STORM SEWER), 12" OR LESS	CU YD	4.5	\$425.00	\$1,912.50	\$ 641.68	\$ 2,887.56	\$ 440.00	\$ 1,980.00	\$ 620.00	\$ 2,790.00	\$ 1,000.00	\$ 4,500.00	\$ 616.90	\$ 2,776.05	\$ 10.00	\$ 45.00	\$ 981.00	\$ 4,414.50
26	STORM SEWERS (RCP) CLASS A, TYPE 2 12" (OR LESS)	FOOT	60	\$203.79	\$12,227.40	\$ 117.10	\$ 7,026.00	\$ 124.00	\$ 7,440.00	\$ 105.00	\$ 6,900.00	\$ 124.00	\$ 7,440.00	\$ 112.60	\$ 6,756.00	\$ 50.00	\$ 3,000.00	\$ 147.15	\$ 8,829.00
27	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	5	\$462.52	\$2,312.60	\$ 295.36	\$ 1,476.80	\$ 310.00	\$ 1,550.00	\$ 280.00	\$ 1,425.00	\$ 400.00	\$ 2,000.00	\$ 283.90	\$ 1,419.50	\$ 300.00	\$ 1,500.00	\$ 201.65	\$ 1,008.25
28	CATCH BASINS, TYPE A, 4'-DIAMETER, (REMOVAL AND REPLACEMENT) TYPE 11 FRAME AND GRATE	EACH	1	\$6,400.00	\$6,400.00	\$ 2,612.48	\$ 2,612.48	\$ 2,750.00	\$ 2,750.00	\$ 2,200.00	\$ 2,200.00	\$ 4,100.00	\$ 4,100.00	\$ 2,511.80	\$ 2,511.80	\$ 3,000.00	\$ 3,000.00	\$ 5,646.20	\$ 5,646.20
29	INLETS, (REMOVAL AND REPLACEMENT) TYPE A, TYPE 11 FRAME AND GRATE	EACH	1	\$3,500.00	\$3,500.00	\$ 2,306.30	\$ 2,306.30	\$ 2,450.00	\$ 2,450.00	\$ 2,220.00	\$ 2,220.00	\$ 2,950.00	\$ 2,950.00	\$ 2,217.60	\$ 2,217.60	\$ 2,000.00	\$ 2,000.00	\$ 4,016.65	\$ 4,016.65
30	MANHOLES TO BE ADJUSTED WITH NEW TYPE 11 FRAME AND GRATE	EACH	1	\$1,610.00	\$1,610.00	\$ 1,025.00	\$ 1,025.00	\$ 1,185.00	\$ 1,185.00	\$ 1,000.00	\$ 1,000.00	\$ 650.00	\$ 650.00	\$ 985.50	\$ 985.50	\$ 800.00	\$ 800.00	\$ 1,400.65	\$ 1,400.65
31	MANHOLES TO BE ADJUSTED WITH NEW TYPE 24 FRAME AND GRATE (SPECIAL)	EACH	1	\$1,420.00	\$1,420.00	\$ 1,377.58	\$ 1,377.58	\$ 1,500.00	\$ 1,500.00	\$ 1,325.00	\$ 1,325.00	\$ 740.00	\$ 740.00	\$ 1,324.60	\$ 1,324.60	\$ 800.00	\$ 800.00	\$ 1,400.65	\$ 1,400.65
32	VALVE VAULTS TO BE ADJUSTED	EACH	1	\$1,000.00	\$1,000.00	\$ 608.50	\$ 608.50	\$ 625.00	\$ 625.00	\$ 600.00	\$ 600.00	\$ 650.00	\$ 650.00	\$ 585.10	\$ 585.10	\$ 750.00	\$ 750.00	\$ 752.10	\$ 752.10
33	FRAMES AND GRATES TO BE ADJUSTED (TYPE 11)	EACH	25	\$688.90	\$17,222.50	\$ 557.00	\$ 13,925.00	\$ 585.00	\$ 14,625.00	\$ 540.00	\$ 13,500.00	\$ 650.00	\$ 16,250.00	\$ 535.60	\$ 13,390.00	\$ 750.00	\$ 18,750.00	\$ 741.20	\$ 18,530.00
34	FRAMES AND LIDS TO BE ADJUSTED (TYPE 1)	EACH	1	\$965.33	\$965.33	\$ 563.68	\$ 563.68	\$ 590.00	\$ 590.00	\$ 545.00	\$ 545.00	\$ 650.00	\$ 650.00	\$ 541.04	\$ 541.04	\$ 750.00	\$ 750.00	\$ 490.50	\$ 490.50
35	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	4,500	\$38.75	\$174,375.00	\$ 39.27	\$ 176,715.00	\$ 36.00	\$ 162,000.00	\$ 34.00	\$ 153,000.00	\$ 38.00	\$ 171,000.00	\$ 34.50	\$ 155,250.00	\$ 40.00	\$ 180,000.00	\$ 38.00	\$ 171,000.00
36	MOBILIZATION	L SUM	1	\$25,000.00	\$25,000.00	\$ 13,000.00	\$ 13,000.00	\$ 3,500.00	\$ 3,500.00	\$ 50,000.00	\$ 50,000.00	\$ 61,724.16	\$ 61,724.16	\$ 90,500.00	\$ 90,500.00	\$ 93,000.00	\$ 93,000.00	\$ 80,000.00	\$ 80,000.00
37	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	2,172	\$4.05	\$8,796.60	\$ 1.78	\$ 3,866.16	\$ 2.20	\$ 4,778.40	\$ 2.00	\$ 4,344.00	\$ 3.30	\$ 7,167.60	\$ 1.55	\$ 3,366.60	\$ 1.72	\$ 3,735.84	\$ 2.45	\$ 5,321.40
38	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	302	\$11.67	\$3,524.34	\$ 6.00	\$ 1,812.00	\$ 7.15	\$ 2,159.30	\$ 6.50	\$ 1,965.00	\$ 11.50	\$ 3,473.00	\$ 6.50	\$ 1,965.00	\$ 5.75	\$ 1,736.50	\$ 5.20	\$ 1,570.40
39	WASHOUT BASIN	L SUM	1	\$1,370.25	\$1,370.25	\$ 520.00	\$ 520.00	\$ 1,080.00	\$ 1,080.00	\$ 1,000.00	\$ 1,000.00	\$ 1,800.00	\$ 1,800.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,943.00	\$ 2,943.00
40	REMOVE AND REINSTALL BRICK PAVER	SQ FT	80	\$16.04	\$1,283.20	\$ 26.00	\$ 2,080.00	\$ 19.00	\$ 1,520.00	\$ 16.00	\$ 1,280.00	\$ 20.00	\$ 1,600.00	\$ 25.00	\$ 2,000.00	\$ 20.00	\$ 1,600.00	\$ 27.25	\$ 2,180.00
41	TRENCH BACKFILL (SPECIAL)	CU YD	150	\$31.00	\$4,650.00	\$ 56.57	\$ 8,485.50	\$ 60.00	\$ 9,000.00	\$ 55.00	\$ 8,250.00	\$ 69.00	\$ 10,350.00	\$ 54.40	\$ 8,160.00	\$ 1.00	\$ 150.00	\$ 51.25	\$ 7,687.50
42	EXPLORATION TRENCH (SPECIAL)	FOOT	20	\$42.67	\$853.40	\$ 24.00	\$ 480.00	\$ 25.00	\$ 500.00	\$ 23.00	\$ 460.00	\$ 60.00	\$ 1,200.00	\$ 23.00	\$ 460.00	\$ 1.00	\$ 20.00	\$ 87.20	\$ 1,744.00
43	STORM SEWER REMOVAL (UP TO 12" DIAMETER)	FOOT	60	\$34.16	\$2,049.60	\$ 110.24	\$ 6,614.40	\$ 20.00	\$ 1,200.00	\$ 110.00	\$ 6,600.00	\$ 40.00	\$ 2,400.00	\$ 105.90	\$ 6,354.00	\$ 1.00	\$ 60.00	\$ 59.95	\$ 3,597.00
44	SANITARY SEWER REMOVAL AND REPLACEMENT 8" (OR LESS)	FOOT	20	\$53.80	\$1,076.00	\$ 125.00	\$ 2,500.00	\$ 132.00	\$ 2,640.00	\$ 125.00	\$ 2,500.00	\$ 240.00	\$ 4,800.00	\$ 120.20	\$ 2,404.00	\$ 80.00	\$ 1,600.00	\$ 899.25	\$ 17,985.00
45	SANITARY MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	1	\$1,678.67	\$1,678.67	\$ 1,452.88	\$ 1,452.88	\$ 1,540.00	\$ 1,540.00	\$ 1,400.00	\$ 1,400.00	\$ 1,200.00	\$ 1,200.00	\$ 1,397.10	\$ 1,397.10	\$ 1,000.00	\$ 1,000.00	\$ 2,343.50	\$ 2,343.50
46	CONCRETE CURB, TYPE B (SPECIAL)	FOOT	250	\$51.67	\$12,917.50	\$ 20.80	\$ 5,200.00	\$ 36.00	\$ 9,000.00	\$ 35.00	\$ 8,750.00	\$ 59.00	\$ 14,750.00	\$ 34.50	\$ 8,625.00	\$ 45.00	\$ 11,250.00	\$ 32.90	\$ 8,225.00
47	TRAFFIC CONTROL AND PROTECTION, (SPECIAL), 701301-04	EACH	1	\$1,500.00	\$1,500.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 510.00	\$ 510.00	\$ 1.00	\$ 1.00	\$ 555.90	\$ 555.90
4																			

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 25-R-0025 – A Resolution Appropriating the Use of Motor Fuel Tax Funds and Approving a Request for Expenditure/Authorization of Motor Fuel Tax Funds for the Nuclear Drive and Northwest Avenue Reconstruction Project

AGENDA ITEM NUMBER:4.D**COMMITTEE AGENDA DATE:** March 6, 2025**COUNCIL AGENDA DATE:** March 17, 2025**STAFF REVIEW:** Mehul T. Patel, P.E., CFM., Director of Public Works**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

On December 2, 2024, the City Council approved Ordinance No. 24-O-0047 adopting the Annual Budget for the FY 2025 ending December 31, 2025, which included the proposed expenditure of the State Motor Fuel Tax (MFT) Funds for the Nuclear Drive and Northwest Avenue Reconstruction Project in the amount totaling \$2,400,000.00.

MFT funds are budgeted to maintain or improve streets, highways, and rights-of-way under the applicable provisions of the Illinois Highway Code. MFT funds shall be expended and administered by Local Agencies in accordance with the State's MFT standards, policies, and procedures.

As a bondable capital improvement project, the Illinois Department of Transportation (IDOT) requires each Local Agency to submit, for IDOT approval, Form BLR 09110 – Resolution for Improvement Under the Illinois Highway Code and BLR 09150 – Request for Expenditure/Authorization of Motor Fuel Tax Funds form to expend MFT funds. The standard IDOT forms are enclosed for review and approval.

ACTIONS PROPOSED:

Approve Resolution No. 25-R-0025 authorizing the Executive Office Manager to execute and submit, to IDOT, the attached BLR 09110 – Resolution for Improvement Under the Illinois Highway Code and the Mayor to execute and submit, to IDOT, the attached BLR 09150 – Request for Expenditure/Authorization of Motor Fuel Tax and Rebuild Illinois grant funds in the amount of \$2,400,000.00 for the Nuclear Drive and Northwest Avenue Reconstruction Project.

COMMITTEE RECOMMENDATION:

RESOLUTION NO. 25-R-0025

A RESOLUTION AUTHORIZING THE EXECUTIVE OFFICE MANAGER TO EXECUTE BLR 09110 – RESOLUTION FOR IMPROVEMENT UNDER THE ILLINOIS HIGHWAY CODE AND THE MAYOR TO EXECUTE BLR 09150 – REQUEST FOR EXPENDITURE/AUTHORIZATION OF MOTOR FUEL TAX FUNDS IN THE AMOUNT OF \$2,400,000.00 FOR THE NUCLEAR DRIVE AND NORTHWEST AVENUE RECONSTRUCTION PROJECT

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Executive Office Manager is hereby authorized to execute the Illinois Department of Transportation BLR 09110 – Resolution for Improvement Under the Illinois Highway Code form, and the Mayor is hereby authorized to execute the Illinois Department of Transportation BLR 09150 – Request for Expenditure/Authorization of Motor Fuel Tax Funds, and both are authorized to submit the forms to the Illinois Department of Transportation for expenditures of Motor Fuel Tax funds for the Nuclear Drive and Northwest Avenue Reconstruction Project, a copy of which is attached hereto and incorporated herein as Exhibit “A”.

APPROVED this 17th day of March 2025.

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Ruben Pineda, Mayor

ATTEST:

Valeria Perez, Executive Office Manager



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

[X] Yes [] No

Table with Resolution Type (Original), Resolution Number (25-R-0025), and Section Number (24-00090-00-PV)

BE IT RESOLVED, by the Council of the City

Governing Body Type of West Chicago, Local Public Agency Type, Name of Local Public Agency, Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract

For Roadway/Street Improvements:

Table with columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Rows: Nuclear Drive, Northwest Avenue

For Structures:

Table with columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed. Row: N/A

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Nuclear Drive & Northwest Avenue Reconstruction Project; Full-depth reconstruction and widening of road pavement with jointed PCC, street light removal and replacement, new sidewalk construction, installation of ADA compliant detectable warnings and ramps, driveway removal and replacement with curb & gutter, moving fire hydrants, miscellaneous structure adjustments, reconstruction or replacement and utility pipe repairs.

2. That there is hereby appropriated the sum of Two Million Four-Hundred Thousand

Dollars (\$2,400,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Valeria Perez, Executive Office Manager, Clerk in and for said City of West Chicago

Name of Local Public Agency in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of West Chicago at a meeting held on March 17, 2025

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 17 day of March, 2025



Local Public Agency

West Chicago

Type

City

County

DuPage

Section Number

24-00090-00-PV

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction	\$2,400,000.00	
Day Labor Construction		
Engineering		
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$2,400,000.00	

Comments

Budgeted Local Funds: \$180,000.00
Budgeted Total Contract Expenditure: \$2,580,000.00

Local Public Agency Official Signature & Date

[Signature box]

Title

Mayor

Approved

Regional Engineer Signature & Date
Department of Transportation

[Signature box]

Department of Transportation Use

Entered By

[Entered By box]

Date

[Date box]

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 25-R-0026 – Execution of a Joint Funding Agreement for State Participation (BLR 05310S) with the Illinois Department of Transportation for the Use of Economic Development Program Grant Funds for the Nuclear Drive and Northwest Avenue Reconstruction Project

AGENDA ITEM NUMBER:4.E.**COMMITTEE AGENDA DATE:** March 6, 2025**COUNCIL AGENDA DATE:** March 17, 2025**STAFF REVIEW:** Mehul T. Patel, P.E., CFM., Director of Public Works**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

The Nuclear Drive and Northwest Avenue Reconstruction Project (Project), as denoted in the enclosed location map, has a total length of approximately 0.44 miles or 2,323 feet. The scope of the Project includes full-depth reconstruction and widening of the roadway pavement with jointed PCC pavement, streetlight removal and replacement, new sidewalk construction, installation of ADA-compliant detectable warnings and curb ramps, driveway removal and replacement with curb & gutter, relocation of fire hydrants, miscellaneous structure adjustments, reconstruction, and replacements, utility pipe repairs, parkway grading and restoration, pavement markings, traffic control and protection, and miscellaneous items to complete the project. The Project is tentatively scheduled for a spring 2025 local letting with construction anticipated to begin in the summer of 2025, pending timely approval of plans and specifications by the Illinois Department of Transportation (IDOT). The estimated construction cost is \$2,747,531.69.

On October 31, 2023, the City was awarded Economic Development Program (EDP) grant funds by IDOT for an amount not to exceed \$930,000.00 for this Project. The Project will be generally funded using Local and EDP grant funds. As part of the implementation process prior to local letting, the City must approve and execute the Joint Funding Agreement for State Participation (BLR 05310S) with IDOT. Currently, the local match is estimated to be \$1,817,531.69. The exact amount of the City's local match will be determined upon project closeout.

The FY 2025 budget includes \$2,400,000.00 in Motor Fuel Tax Fund Account No. 16-34-58-4807, \$100,000.00 in Water Fund Account No. 06-34-47-4806, and \$80,000.00 in Sewer Fund Account No. 05-34-43-4806 for a total budgeted amount of \$2,580,000.00. The City will have to upfront the construction cost and seek reimbursement of the EDP funds in the amount not to exceed \$930,000.00 from IDOT upon project closeout.

Staff recommends approval of the Joint Funding Agreement for State Participation (BLR 05310S) for subsequent review and approval by IDOT.

ACTIONS PROPOSED:

Approve Resolution No. 25-R-0026 authorizing the Mayor to execute the Joint Funding Agreement for State Participation (BLR 05310S) for the use of Economic Development Program (EDP) grant funds in the amount not to exceed \$930,000.00 for the Nuclear Drive and Northwest Avenue Reconstruction Project.

COMMITTEE RECOMMENDATION:

RESOLUTION NO. 25-R-0026

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE BLR 05310S –
JOINT FUNDING AGREEMENT FOR STATE PARTICIPATION FOR THE USE
OF ECONOMIC DEVELOPMENT PROGRAM GRANT FUNDS IN THE
AMOUNT NOT TO EXCEED \$930,000.00 FOR
THE NUCLEAR DRIVE AND NORTHWEST AVENUE RECONSTRUCTION
PROJECT**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute the Illinois Department of Transportation form BLR 05310S – Joint Funding Agreement for State Participation for the use of Economic Development Program Grant Funds in the amount not to exceed \$930,000.00 for the Nuclear Drive and Northwest Avenue Reconstruction Project, a copy of which is attached hereto and incorporated herein as Exhibit “A”.

APPROVED this 17th day of March 2025.

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Ruben Pineda, Mayor

ATTEST:

Valeria Perez, Executive Office Manager



State Participation Economic Development Program Truck Access Route Program (TARP)

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
West Chicago (C)	DuPage	24-00090-00-PV

Construction	Engineering	Right-of-Way
State Job Number	State Job Number	State Job Number
C-91-166-25		

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
			From	To
Nuclear Drive	2250	0.30	0.00	0.30

Location Termini
Harvester Road to End

Current Jurisdiction	Existing Structure Number(s)	Add Location
City of West Chicago		Remove

Local Street/Road Name	Key Route	Length	Stationing	
			From	To
Northwest Avenue	0035	0.14	0.00	0.14

Location Termini
Nuclear Drive to End

Current Jurisdiction	Existing Structure Number(s)	Add Location
City of West Chicago		Remove

PROJECT DESCRIPTION

Nuclear Drive & Northwest Avenue Reconstruction Project; (Section Number: 24-00090-00-PV); Full-depth reconstruction and widening of road pavement with jointed PCC, street light removal and replacement, new sidewalk construction, installation of ADA compliant detectable warnings and ramps, driveway removal and replacement with curb & gutter, moving fire hydrants, miscellaneous structure adjustments, reconstruction or replacement and utility pipe repairs.

Local Public Agency	Section Number	Construction State Job Number	Engineering State Job Number	Right-of-Way State Job Number
West Chicago (C)	24-00090-00-PV	C-91-166-25		

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois acting by and through its Department of Transportation, herein referred to as the "STATE". The STATE and LPA joint proposes to improve the designated location as described in the Location and Project Description sections of this Agreement. The improvement shall be developed and constructed in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's Motor Fuel Tax policies and procedures.

I. GENERAL

1.1 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The STATE may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the LPA by the STATE funding source, (ii) the Governor or STATE reserves funds, or (iii) the Governor or STATE determines that funds will not or may not be available for payment. The STATE shall provide notice, in writing to LPA of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.

1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction.

1.3. Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.

1.4. Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the STATE, the STATE must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the STATE determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the STATE may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the STATE without advance notice:

- a. Pursuant to a funding failure as provided under Article 1.1
- b. If LPA fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

This Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

2.1 Bribery. The LPA certifies to the best of its knowledge that its officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).

2.2 Bid Rigging. LPA certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-f of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

2.3 Debt to State. LPA certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because LPA, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless LPA, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and the LPA acknowledges STATE may declare the Agreement void if the certification is false (30 ILCS 500/50-11).

2.4 Debarment. The LPA certifies to the best of its knowledge and belief that its officials:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
- b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
- d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

2.5 Construction of Fixed Works. The LPA certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the LPA shall comply with the

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ments of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

2.6 Criminal Convictions. The LPA certifies that neither it nor any managerial agent of LPA has been convicted has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or at least five (5) years have passed since the date of conviction. The LPA further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that STATE shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).

2.7 Improper Influence. The LPA certifies that no funds have been paid or will be paid by or on behalf of the LPA to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the LPA certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

2.8 Telecom Prohibition. The LPA certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.

2.9 Personal Conflict of Interest - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The LPA certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the LPA may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:

- a. the employee, officer, board member, or agent;
- b. any member of his or her immediate family;
- c. his or her partner; or
- d. an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that LPA's employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The STATE may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the LPA relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the LPA from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

2.10 Organizational Conflict of Interest. The LPA certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction future activities, result in an unfair competitive advantage to the third party

III. AUDIT AND RECORD RETENTION

3.1 STATE Audits. The STATE may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auditing Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The LPA agrees to implement any audit findings contained in the STATE's authorized inspection or review, final audit, the STATE's independent audit, or as a result of any duly authorized inspection or review.

3.2 Record Retention. The LPA shall maintain for three (3) years from the date of final project closeout by the STATE, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

3.3 Accessibility of Records. The LPA shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized STATE representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the STATE's Inspector General, and any other person as may be authorized by the STATE (including auditors), by the State of Illinois. The LPA shall cooperate fully in any such audit or inquiry.

3.4 Failure to maintain the books and records. Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the STATE for recovery of any funds paid by the STATE under the terms of this

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tract.

IV. LPA FISCAL RESPONSIBILITIES

4.1 To provide all initial funding and payment for work specified under this Agreement.

4.2 **Reimbursement Requests.** For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.

LPA's must justify continued funding on inactive projects. An inactive project is defined as a project with no expenditures for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) months period. However, to ensure adequate processing time, the first invoice shall be submitted to the STATE within six (6) months of the date of execution of this Agreement. Subsequent invoices will be submitted in intervals not to exceed six (6) months.

4.3 **Final Invoice:** The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.

4.4 **Project Closeout:** The LPA shall provide the final report to the appropriate STATE district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate closeout of the project and loss of further funding.

4.5 **Project End Date:** The period of performance (end date) for state obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the Agreement. Joint agreement amendments for time extensions must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

5.1 To acquire in its name, or in the name of the STATE if on the STATE highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the LPA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LPA, the STATE, and the FHWA if required.

5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.

5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.

5.4 To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.

5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum) in a manner satisfactory to the STATE.

5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.

5.7 To regulate parking and traffic in accordance with the approved project report.

5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.

5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

5.10 For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The LPA's DBE program, as required by 49 CFR part 26 as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for

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rcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved LPA DBE Program or on STATE awarded contracts, this Agreement shall be administered under the provisions of the STATE's USDOT approved Disadvantaged Business Enterprise Program.

5.11 To provide all initial funding and payment for work specified under this Agreement.

5.12 The LPA has entered into an economic development agreement with Blachford Acoustics Group

Company

herein referred to as the "COMPANY." As required by Public Act 93-552, the COMPANY agrees to annual submit to the STATE for a period of five calendar years from the execution of this Agreement, a progress report of employment. All annual progress reports will be completed on-line through the Department of Commerce and Economic Opportunity. The initial Employee Reporting Form should be attached as "Schedule 3." The agreement between the LPA and COMPANY delineating the reporting requirements attached as "Schedule 4."

5.13 It is mutually agreed that in the event of a default by the COMPANY on their commitment to create and/or retain jobs, the STATE will seek reimbursement of the Economic Development funds provided for this Project from the LPA. This determination to seek reimbursement will be based on an evaluation of the information reported in the annual progress report of employment required in Article 5.12 of this Agreement. Failure to submit the required employment report will be considered default on the COMPANY's commitment.

VI. THE STATE AGREES

6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Title II and III Requirements.

6.2 To reimburse the LPA for the state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the LPA.

6.3 To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by STATE inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the STATE.

SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1.	Division of Cost
<input checked="" type="checkbox"/>	2.	Location Map
<input type="checkbox"/>	3.	Employee Reporting Form
<input type="checkbox"/>	4.	Local Public Agency/Company Agreement
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

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AGREEMENT SIGNATURES EXECUTION

The LPA agrees to accept and comply with the applicable provision set forth in this agreement including attached schedules.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Ruben Pineda

Title of Official

Mayor

Signature

Date

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The above signature certifies the agency's TIN number is

36-600614 conducting business as a Governmental Entity.

DUNS Number 113554448

UEI LQLNCLHFMNJ4

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

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By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

--	--

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

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Michael Prater, Chief Counsel

Date

--	--

Vicki Wilson, Chief Fiscal Officer

Date

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NOTE: If the LPA Signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

Schedule Number 2

Location Map

Nuclear Drive & Northwest Ave Reconstruction Project

Nuclear Dr from Harvester Rd to Dead End (1570 feet or 0.297 miles)
Northwest Ave from Harvester Rd to Dead End (720 feet or 0.136 miles)

Length: 2,290 Feet or 0.433 Miles

West Chicago, DuPage County



CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 25-R-0027 – Contract Award – Dahme Mechanical Industries Inc. – Well #8 Pump Station Rehabilitation Project (Base Bid + Alternate 1 + Alternate 2) for an amount Not to Exceed \$1,490,664.00

AGENDA ITEM NUMBER: 4.F.

COMMITTEE AGENDA DATE: March 6, 2025
COUNCIL AGENDA DATE: March 17, 2025

STAFF REVIEW: Mehul Patel, P.E., CFM, Director of Public Works

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

Well #8 Pump Station also known as Booster Station #8, located at 1255 Helena Drive, is one of the City’s two booster stations, with associated ground storage tanks, used to increase available water in the distribution system during peak demand periods. The station was originally constructed in 1960 and had its last mechanical upgrade in 1992. After more than 32 years of service life, additional improvements are needed. On April 5, 2021, the City Council approved Resolution No. 21-R-0022 authorizing the Mayor to execute a contract agreement with Trotter and Associates, Inc. (TAI) of St. Charles, Illinois, for design services related to the Well #8 Pump Station Rehabilitation Project (Project). Due to potential budgetary constraints the Project was strategically divided into parts consisting of a base bid consisting of critical components and alternate bid items that could be done as standalone projects at a later date. The scope of the base bid includes:

- Replacement of three existing 75 HP pumps and associated piping and valves.
- Replacement of existing well control panels.
- Addition of variable frequency drives on the three new 75 HP pumps.
- Replacement of pump starters in the existing motor control cabinet (MCC).
- SCADA improvements to incorporate changes and upgrade Programmable Logic Controller (PLC).
- Electrical system improvements/upgrades as determined necessary.
- Roof Replacement.

The alternate bids include:

ALTERNATE ONE: Replacement of onsite generator and associated controls.

ALTERNATE TWO: New interior paint systems and coatings.

The Project was advertised for bids in the Daily Herald as well as on QuestCDN (an online bidding platform) on January 31, 2025. Bids were opened on February 26, 2025. Two bids were received (bid tab attached) with Dahme Mechanical Industries Inc. of Arlington Heights, Illinois, submitting the lowest responsible bid of \$1,490,664.00.

Contractor	Base Bid	Alt 1	Alt 2	Total	Rank
Dahme Mechanical Industries	\$1,127,888.00	\$316,888.00	\$45,888.00	\$1,490,664.00	1
Independent Mechanical Industries	\$1,241,000.00	\$307,500.00	\$42,000.00	\$1,590,500.00	2
Engineer’s Estimate	\$1,002,414.00	\$338,650.00	\$75,000.00	\$1,416,064.00	N/A

CITY OF WEST CHICAGO

Reference checks were performed on Dahme Mechanical Industries Inc with favorable results. Dahme has also successfully completed several projects for the City in the past. Therefore, it is staff's recommendation that a contract be awarded to Dahme Mechanical Industries Inc. of Arlington Heights, Illinois, for the Well #8 Pump Station Rehabilitation Project, in an amount not to exceed \$1,490,664.00.

A total of \$1,416,000.00 (\$616,000 in 2025 and \$800,000 in 2026) has been allocated in the FY 2025-2029 Water Fund Capital Improvement Plan (CIP) (06-34-47-4806) for this Project. The Project is anticipated to begin in September 2025 due to lead times on major mechanical and electrical items. The construction will be completed in 2026. Adequate funds will be allocated in the FY 2026 Water Fund CIP (06-34-47-4806) budget to cover the remaining cost of the Project.

ACTIONS PROPOSED:

Approve Resolution No. 25-R-0027 authorizing the Mayor to execute a Contract for the Base Bid, Alternate One and Alternate Two to Dahme Mechanical Industries Inc. of Arlington Heights, Illinois, for the Well #8 Pump Station Rehabilitation Project for an amount not to exceed \$1,490,664.00.

COMMITTEE RECOMMENDATION:

RESOLUTION NO. 25-R-0027

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE BASE BID, ALTERNATE ONE AND ALTERNATE TWO TO DAHME MECHANICAL INDUSTRIES INC. OF ARLINGTON HEIGHTS, ILLINOIS, FOR THE WELL #8 PUMP STATION REHABILITATION PROJECT FOR AN AMOUNT NOT TO EXCEED \$1,490,664.00.

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a Contract for the Base Bid, Alternate One and Alternate Two to Dahme Mechanical Industries Inc. of Arlington Heights, Illinois, for the Well #8 Pump Station Rehabilitation Project for an amount not to exceed \$1,490,664.00, in substantially the form attached hereto and incorporated herein as Exhibit "A".

APPROVED this 17th day of March 2025.

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor Ruben Pineda

ATTEST:

Valeria Perez, Executive Office Manager



BID OPENING SUMMARY

BID TITLE: WELL NO. 8 PUMP STATION REHABILITATION

DATE: 02/26/25

TIME: 11:00 a.m.

OPENED BY: Rocky Horvath

RECORDED BY: Eddie Ramos

	BIDDER NAME	BID AMOUNT	ALTERNATE BID 1	ALTERNATE BID 2	TOTAL	BID BOND	BIDDER CERTIFICATIONS
1	Dahme Mechanical Industries	\$1,127,888.00	\$316,888.00	\$45,888.00	\$1,490,664.00	Yes	Yes
2	Independent Mechanical Industries	\$1,241,000.00	\$307,500.00	\$42,000.00	\$1,590,500.00	Yes	Yes
3							
4							
5							
6							
7							
8							
9							
10							