ORDINANCE NO. 06 -

AN ORDINANCE ACCEPTING A STRIPING BID (MFT PROGRAM FOR FY 2006)

WHEREAS; the Village of Chatham, through the State of Illinois, sought and obtained bids for striping of various streets within the Village of Chatham using Motor Tax Fuel funds; and

WHEREAS, the bids where opened on May 16^{th} , 2006 at 8:30 a.m. and the lowest responsible bidders were identified; and

WHEREAS, the Public Works Committee met to review said bids and is recommending the low bid from Varity Striping Inc.

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Chatham, Sangamon County, Illinois as follows:

Section 1: That the following bids are hereby accepted:

Vendor

Description of Work

Price

Varsity Striping, Inc.

Striping of Streets

\$18,805.70

- Section 2: That the appropriate officials be and are hereby directed to sign the necessary Illinois Department of Transportation forms and the Clerk is hereby directed to cause said forms to be returned to the Department of Transportation.
- Section 3: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

Passed this 23rd day of May, 2006 at a Regular meeting of the Board of Trustees

Ayes:

HERN, SCHATTEMAN BOYLE, MCCARTHY, MCGRATH

Nays:

Absent:

mummun Thomas S. Gray, Presiden

Village of Chatham

Illinois Department of Transportation

Tabulation of Bids

•	Sangamon			1 1			F					
Sunicipulity o	or Road District Chabram					Varsity Striping, Inc 2601 W. Cardinal Road		Park-Mark, Inc. 2909 Barrell Station Road				
iccion	· · · · · · · · · · · · · · · · · · ·											
Estinate \$	22,000,50 Altended By J. Jossen			Bidders		Champaign, JL.		St. Louis, MO.				
•							61821	-	63122		<u></u>	
Ponosai	Guarantee	•	•			roved	1					5212.32
					Eng	ineors	1					
Terms	Service Committee Committe	A TANK AND A TOWNS OF THE PARTY	enter al company de la company		Est	imate	f	· · · · · · · · · · · · · · · · · · ·				**************************************
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rs 8 t -		Delivesy	Unit	Quantity	Unit	Total	Unit	Total	Unit	Total	Unit	Total
Item No. or Group	items	Denresy)	- Quartity	Price	. 00	Price	-01	Price	. 0,0,,	Price	1 D161
- -	Table Programmer and the second	* ;, · · · -	Sq.Ft.	524,800	\$3.80	51,994,24	\$3.75	\$1,968,00	\$5.00	\$2,524,00		
Croup 1	That, P'vt, Mk, Letters That, Payt, Mk, Line 5"		Foot	3,518.200	0.60	\$2,170.92	0.48	\$1.736.736	1.00	\$3.618.20	- ··	
	The Pave Mk. Line 6"	 : -		1,572.600	0.65	\$1,022.19	D.64	\$1,006,464	1.50	\$2,358,9D		
	Thol Part, Mr. Line 8"		Fact Fact	750,000	0.80	\$ 600.00	0.85	\$ 637.50	2.00	\$1,500.00	·· ·—	
	Thpl. Pavt. Mk. Line 12"		Fool	190.000		\$ 266.00	1.40	\$ 266.00	3.00	\$ 570.00	7	
	Thel. Part. Mk. Line 24"		Foot	532.100	2.35	\$1,251.14	2.45	\$1,304.38	6.00	\$3,194,40	- -	
	Pavement Marking Removal		So Ft.	4.551.900	2.00	\$9,103.80	1.85	\$8,421,015	2.00	59.103.80	1	
	Traffic Control and Protection		L. Sum	1.000		\$1,300.00	50D.DD	\$ 500.00	2,500.00	\$2,500.00		
	1	** *		1		·						
	TOTAL GROUP 1	<u> </u>	1	i	1	\$17,708.29		\$15,840,095		\$25,469.30		
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				T.	}						
Group 2	Pt. Pvt. Mk. Line 4"		Foot	7,030.000	0.15	\$1,054.50	0.12	\$ 843.60	0.35	\$2,460.50		
<u> </u>	Pt. Pvt. Mk. Line 5"		Fact	11 696.000	0.15		0.125	\$1.462.00	0.45	\$5,263,20		
	Pl. Pvt. Ivik, Line 12"		Foot	160.000	1.00	\$ 16D.00	1,00	\$ 160.00	1.00	\$ 160.0D		
	Traffic Control and Protection		L. Sum	1.000	1.300.00	\$1,300.00	500.00	\$ 500.00	1,500.00	\$1,500.00		
				J			! !	ence of a constant of				
	TOTAL GROUP 2		<u> </u>		Į	\$4,268.90	l	\$2,985.60	<u> </u>	\$9,383,70		
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			1	1	.}	<u></u>	<u> </u>		<u> </u>			·
			Total	As Read	<u></u>	604 077 40	{	\$18,805.695	 	\$34.853.00		
			Bid	As Corrected		\$21,977.19	<u> </u>	910,000,033	L	334,853.00		

Page 1 of 1 Primed on 5/16/2006 9:36:11 AM BLR 12315 (Rev. B/DS)



Acceptance of Proposal to Furnish Materials and Approval of Award

	Route	Various Stree	ris		
	Sangamon Chatham				
	Section	06-00000-02-GM			
To Varsity Striping, Inc.					
Address 2601 West Cardinal Road, Champaign, Ill. 6182	1				
In accordance with your proposal quotation submitted been awarded the contract for furnishing the following material designated work:	d on 5/16/2006 , a copy		ur files, you have ince of the above		
ltém	Quantity	Unit Price	Amount		
GROUP 1					
Thpl. Pvt. Mk. Letters and Symbols	524.8	\$3.7500	\$1,968.000		
Thpl. Pavt. Mk, Line 5"	3618.2	\$0,4800	\$1,736.736		
Thpl. Pavt. Mk. Line 6"	1572.6	\$0.6400	\$1,008.464		
Thpl. Pavt. Mk. Line 8"	750.0	\$0.8500	\$637.500		
Thpl. Pavt. Mk. Line 12"	190.0	\$1.4000	\$266,000		
Thpl. Pavt, Mk. Line 24"	532.4	\$2.4500	\$1,304,380		
Pavement Marking Removal	4551.9	\$1.8500	\$8,421,015		
Traffic Control and Protection	1.0	\$500,0000	\$500,000		
TOTAL GROUP 1			\$15,840.095		
Terms N/A					
Shipping Instructions To Follow					
		······································			
Materials shall be inspected in accordance with current Depart	rtmental policies				
	Date Issued				
Approved 1174					
Approved	Municipal Clerk				
Regional Engineer	Hiohwa	y Commissioner			
	. "9,".*	, = +			
5 copies to Regional Engineer Approved Onginal to Successful Bidder	County Engineer / Cour	du Superintende-L	of Highwaye		
Approved Chighter to Guidespaid Diddel	County Engineer / Cour	và Anheillieudetii (nigilways		

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BLR 12330 (Rev. 7/05)



Acceptance of Proposal to Furnish Materials and Approval of Award

	Route	ts				
	County Sangamon					
	Local Agency					
	Section <u>06-00000-02-GM</u>					
To Varsity Striping, Inc.						
Address 2601 West Cardinal Road, Champaign, Ill. 61821						
In accordance with your proposal quotation submitted on been awarded the contract for furnishing the following materials redesignated work:	5/16/2006 a copy equired in the construct	/ of which is in or ion ⊠ maintena	or files, you have note of the above			
ltem	Quantity	Unit Price	Amount			
GROUP 2						
Pt. Pvt. Mk, Line 4"	7030.0	\$0.1200	\$843.60			
Pt. Pvt. Mk. Line 5"	11696.0	\$0,1250	\$1,462.00			
Pt Pvt. Mk. Line 12"	160.00	\$1.0000	\$160.00			
Traffic Control and Protection	1.0	\$500.0000	\$500.00			
TOTAL GROUP 2			\$2,965.60			
						
		<u></u>	The second secon			
Terms N/A						
Shipping Instructions To follow						
Materials shall be inspected in accordance with current Department	ntal policies					
	, - · · · · · ·					
Dat	e Issued					
Approved						
710570100	Municipal Clerk					
Regional Engineer	Highwa	y Commissioner	<u> </u>			
5 copies to Regional Engineer						
Approved Original to Successful Bidder	County Engineer / Cou	inty Superintendent of	of Highways			