

PROPOSAL: Painting Street Light Poles

Based on Amendment # 01 dated 05/16/2016

PLEASE SUBMIT 2 Original Proposals AS FOLLOWS:

*This Page, followed by
Contractor Submittal Requirements followed by
Certification of Compliance*

Please do not submit perforated pages, nor bind your proposal in anything other than paper clips.

We hereby agree to furnish and deliver to the City of Wheaton, in accordance with the Terms and Conditions, Specifications, and Contract Requirements as follows:

Group 1

83 each: Antique Cast Aluminum: 14 feet = 1,162 ft at \$ 13.00/ft = \$ 15,106.00

14 each: Antique Cast Aluminum: 16 feet = 224 ft at \$ 13.00/ft = \$ 2,912.00

Group 2

65 each: Antique Cast Iron: 14 feet = 910 ft at \$ 14.00/ft = \$ 12,740.00

Group 3

38 each: Antique Steel w/ decorative base: bottom 8 feet of ea pole = 304 ft at \$ 14.00/ft = \$ 4,256.00

Total Cost \$ 35,014.00

Lead Time to start = 30 calendar days

Time to complete = 30 calendar days

To facilitate possible Change Orders, provide an hourly rate. \$ 67.00/hr

CERTIFICATION OF COMPLIANCE

Painting Street Light Poles

The undersigned, being first duly sworn an oath, deposes and states that he/she has the authority to make this certification on behalf of the bidder for the product, commodity, or service and:

(A) The undersigned certifies that, pursuant to 720 ILCS Act 5, Article 33E of the Illinois Compiled Statutes, the bidder is not barred from bidding on this contract as a result of a conviction for the violation of State of Illinois laws prohibiting bid-rigging or bid-rotating.

(B) The undersigned certifies that, pursuant to 65 ILCS 5/11-42.1-1 of the Illinois Compiled Statutes, the bidder is not delinquent in the payment of any tax administered by the Illinois Department of Revenue.

(C) The undersigned certifies that, pursuant to 30 ILCS 580/3, Section 3 the bidder deposes, states and certifies it will provide a drug free workplace by complying to the Illinois Drug Free Workplace Act.

(D) The undersigned certifies that, pursuant to 820 ILCS 130/1-12 of the Illinois Compiled Statutes, the bidder, when required, is in compliance to all requirements of the Prevailing Wage Act.

(E) The undersigned certifies that, pursuant to 30 ILCS 570/ Section 5 Article 2 of the Illinois Compiled Statutes, the bidder is in compliance to all requirements of the Employment of Illinois Workers on Public Works Act.

(F) The undersigned certifies that they agree to fulfill all Requirements, Specifications, Terms and Conditions.

(G) The undersigned certifies that they agree to fulfill all Contract Requirements.

(H) The undersigned certifies that they agree to present alternative Greener products/processes to the City for consideration in this work.

Check One:

There are no conflicts of interest; and in the event that a conflict of interest is identified anytime during the duration of this award, or reasonable time thereafter, you, your firm, or your firm's ownership, management or staff will immediately notify the City of Wheaton in writing.

There is an affiliation or business relationship between you, your management or staff, your firm, or your firm's ownership, and an employee, officer, or elected official of the City of Wheaton who makes recommendations to the City of Wheaton with respect to expenditures of money, employment, and elected or appointed positions. Provide any and all affiliations or business relationships that might cause a conflict of interest or any potential conflict of interest. Include the name of each City of Wheaton affiliate with whom you, your firm, or your firm's ownership, management or staff, has an affiliation or a business relationship.

This Business Firm is: (check one)

a Corporation a Partnership an Individual

an LLC

Firm Name: Go Painters Inc.

Operational Contact for this work

Name: Jorge Oceguera

Phone #: 773-799-6590

e-mail: gopainters@gmail.com

Firm Address: 500 N 6th Ave.
Maywood IL 60153

Signature: Edgar F

Print Name Edgar F

Sales Contact

Name: Jorge Oceguera

Phone #: 773-799-6590

e-mail: gopainters@gmail.com

Position: Secretary

Phone #: 773-799-6590

Fax #: 708-582-7582

e-mail address gopainters@gmail.com

Date signed: May 31, 2016

Billing Contact

Name: Jorge Oceguera

Phone #: _____

e-mail: _____

CONTRACTOR SUBMITTAL REQUIREMENTS

Painting Street Light Poles

Contractor Submittal Requirements for Painting Street Light Poles. This form is to be completed and submitted to the City of Lakeland, Florida, for review and approval.

The Contractor shall attach to this proposal:

This completed form

Evidence of Experience and Capabilities:

1. Experience as evidenced by a listing of references from similar projects in size and scope within the past five (5) years

2. Complete:

Years in business: 10 Years in business under this name: 5 Years performing this type of work: 7

3. Work History

Complete:

Value of work: completed in past 12 months: \$215,000.00 now under contract: \$113,000.00

Number of Clients: serviced in past 12 months: 7 now under contract: 4

Work Specific Knowledge

4. Attach a list of the areas of work that will be performed by a sub-contractor:

Availability and Lead Time

5. Lead time in Calendar days to start, and to complete the work

Labor Rates (to be reflected on the Price Proposal)

6. To facilitate possible Change Orders, provide a list of hourly rates.

Safe Risk

7. Bid Bond

8. An Insurance Certificate as evidence that the company is insured

9. Complete:

Has your firm: Failed to complete a contract? Yes No

Been involved in bankruptcy or reorganization? Yes No

Pending judgment claims or suits against firm? Yes No

Have you had any: OSHA fines within the last three (3) years? Yes No

Job related fatalities within the last five (5) years? Yes No

If you have answered Yes to any of the above questions, you MUST submit, on a separate sheet, the details describing the circumstances surrounding each incident.

500 N 6TH AVE.
60162

(773)



799-6590 MAYWOOD, IL.
FAX (708) 582-7582

REFERENCES AND CONTRACTS AWARDED WITH PUBLIC ENTITIES.

TO:

CITY OF WHEATON
303W.WESLEY ST
WHEATON, IL. 60187

CITY OF HIGHLAND PARK.

Project: 2015 sandblasting and painting Downtown amenities and light poles. **(CONTRACT AWARDED)**

CONTRACT AMOUNT: \$90,000.00

Guadalupe Gonzalez III
Facilities Supervisor Public Works Department
Office (847)926-1139
Mobile (847)980-2689
E mail: LGonzalez@cityhpil.com

VILLAGE OF BLOOMINGDALE

Project: 2014 Sandblasting and painting street light poles. **(CONTRACT AWARDED)**

CONTRACT AMOUNT: \$42,000.00

Location: 201 s Bloomingdale RD. Bloomingdale IL. 60108
Contact: Jon Nero. 630-886-9227
E mail: NeroJ@vil.bloomingdale.il.us

VILLAGE OF LAKE ZURICH IL.

Project: Fire 2015 Hydrants Sandblasting and painting **(CONTRACT AWARDED)**

CONTRACT AMOUNT: \$19,000.00

Contact: Steve Schmitt Utilities Superintendent
Village of Lake Zurich
505 Telser Road Lake Zurich, IL 60047
847-540-1696 Ext. 8006
E mail: Schmitt@lakezurich.org

VILLAGE OF RIVER FOREST

Project: Fire 2015 Hydrants Sandblasting and painting. **(CONTRACT AWARDED)**

Contact: Mark Janopoulos Supt. of Operations

CONTRACT AMOUNT: \$10,000.00

400 Park Avenue

River Forest, IL 60305

Phone: 708-366-8500 x358

Email: mjanop@vrf.us

VILLAGE OF HAZEL CREST

Project: Fire 2015 Hydrants Sandblasting and painting.

CONTRACT AMOUNT: \$19,000.00

Contact: John Baldovin Sewer and Water Supervisor

(708) 335-9600 ext.204 Fax (708) 335-9663

E mail: jbaldovin@villageofhazelcrest.com

Location: 300W. 170PL. Hazel Crest IL.60429

VILLAGE OF BANNOCKBURN

Project: 2015 fire Hydrants sandblasting and painting. **(CONTRACT AWARDED)**

CONTRACT AMOUNT: \$13,000.00

Location: Village of Bannockburn IL.

2275 Telegraph Rd, Bannockburn, IL 60015, 847-945-6080

Contact: Steven Bennett 847-344-4490

Email: sbennett@gha-engineers.com

EVANSTON TOWNSHIP HIGH SCHOOL

Project: Summer 2015 Painting Project **(CONTRACT AWARDED)**

CONTRACT AMOUNT: \$44,000.00

Contact: Jose Lopez super intendant 847-424-7000

E mail: guerreroj@eths.k12.il.us

Location: 1600 Dodge Avenue

Evanston, IL 60201

VILLAGE OF HINSDALE

Project: 2014 Fire Department and Police Department interior. **(CONTRACT AWARDED)**

CONTRACT AMOUNT: \$32,000.00

Contact: Deputy Chief of Administration

Mark Wodka (630) 789-7086

Email: mwodka@villageofhinsdale.org

Location: Hinsdale Police Department

121 Symonds Drive

Hinsdale, IL 60521



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/27/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: Shawn Napier PHONE (A/C. No. Ext.): (630)406-9040 FAX (A/C. No.): (847)655-2700 E-MAIL ADDRESS: shawn@patmuir.com	
Lake Zurich		IL 60047	INSURER(S) AFFORDING COVERAGE INSURER A: NATIONWIDE MUTUAL INSURANCE COMPANY NAIC # 23787 INSURER B: NATIONWIDE MUTUAL FIRE INSURANCE COMP NAIC # 23779 INSURER C: LIBERTY MUTUAL INSURER D: INSURER E: INSURER F:
INSURED		Edgar Figueroa DBA Go Painters 500 N. 6th Ave MAYWOOD	IL 60153-1149

INSR LTR	TYPE OF INSURANCE	ADDSUBR		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		REVISION NUMBER:	
		INSD	WVD							
A	✓ COMMERCIAL GENERAL LIABILITY			ACP GLO 3016824511	09/11/2015	09/11/2016	EACH OCCURRENCE \$ 1,000,000		THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Each occurrence) \$ 100,000			
	✓ PDDedClim 250						MED EXP (Any one person) \$ 5,000			
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000			
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000			
	OTHER						PRODUCTS - COMPOP AGG \$ 2,000,000			
AUTOMOBILE LIABILITY						S				
A	ANY AUTO ALL OWNED AUTOS	<input type="checkbox"/>	<input checked="" type="checkbox"/> SCHEDULED AUTOS	ACP BA 3016824511	09/11/2015	09/11/2016	COMBINED SINGLE LIMIT (Each accident) \$ 1,000,000		BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ S	
	HIRED AUTOS	<input type="checkbox"/>	<input type="checkbox"/> NON-OWNED AUTOS							
	UMBRELLA LIAB		<input checked="" type="checkbox"/> OCCUR							
	EXCESS LIAB	<input type="checkbox"/>	<input type="checkbox"/> CLAIMS-MADE							
	DED	<input type="checkbox"/>	RETENTION \$							
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		<input type="checkbox"/> Y / N	<input type="checkbox"/> N / A	WC5-39S-335458-015	06/12/2015	06/12/2016	<input checked="" type="checkbox"/> PER STATUTE	<input type="checkbox"/> OTHER	E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000	
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	<input type="checkbox"/> y									
(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below										

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Painting street light poles
Contractor: GO PAINTERS INC.
Contact: JORGE OCEGUERA
Address: 500N 6Th Ave. Maywood IL. 60153
773-799-6590 Fax: 708-582-7580

Additional insured:
CITY OF WHEATON, BOARD MEMBERS, STAFF AND VOLUNTEERS.

CERTIFICATE HOLDER

CANCELLATION

CITY OF WHEATON 303 WEST WESLEY STREET PO BOX: 727 WHEATON, IL. 60187 0727 ATTN: PROCUREMENT OFFICER (FAX:) 630-260-2017	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	
	AUTHORIZED REPRESENTATIVE <i>Mike Muir</i>	

CNA SURETY

Bid Bond

CONTRACTOR:

(Name, legal status and address)
GO Painters, Inc.
500 North 6th Avenue
Maywood, IL 60153

OWNER:

(Name, legal status and address)
City of Wheaton
303 W Wesley Street
Wheaton, IL 60187

BOND AMOUNT: 10% of Bid Amount**PROJECT:**

(Name, location or address, and Project number, if any)
Painting Street Light Poles

Bond No. 71790848**SURETY:** Western Surety Company: South Dakota Corporation
(Name, legal status and principal place of business)

333 S. Wabash Avenue
41st Floor
Chicago, IL 60604

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 2nd day of June, 2016.

GO Painters, Inc.
(Principal)

(Seal)

(Title)
Western Surety Company
(Surety)

(Seal)

(Title) John D. Weisbrod, Attorney-In-Fact

POWER OF ATTORNEY

Know All Men by These Presents:

(Irrevocable)

No. SP- 43401262

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired. That Western Surety Company, a corporation, does hereby make, constitute and appoint the following

TWO 2 authorized individuals:

AUTHORIZED INDIVIDUALS	AUTHORIZED INDIVIDUALS
JOHN D WEISBROT VOID VOID VOID	PATRICIA A TINSMAN VOID VOID VOID

in the City of **PIPERSVILLE**, State of **PENNSYLVANIA**, with limited authority, its true and lawful Attorney(s) in fact with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, the following described bond:

ONE CONTRACT SURETY: BID, PERFORMANCE AND PAYMENT BOND, UNDERTAKING, OR OTHER OBLIGATORY INSTRUMENT OF A SIMILAR NATURE IN AMOUNTS NOT EXCEEDING ONE MILLION AND NO/100 DOLLARS (1,000,000.00).**

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

All authority hereby conferred shall expire and terminate, without notice, unless used before midnight of

APRIL 30, 2021, but until such time shall be irrevocable and in full force and effect.

WESTERN SURETY COMPANY further certifies that the following is a true and exact copy of Section 7 of the By-Laws of Western Surety Company, duly adopted and now in force, to-wit: "Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

The penal amount of the bond herein described may be increased if there is attached to this Power, written authority so authorizing in the form of an endorsement, letter or telegram signed by the Underwriting Manager, Underwriting Consultant, Underwriting Specialist, Underwriter, President, Vice President, Assistant Vice President, Treasurer, Secretary or Assistant Secretary of Western Surety Company specifically authorizing said increase.

IN WITNESS WHEREOF, Western Surety Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 12th
day of November, 2012.

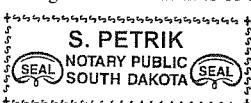
WESTERN SURETY COMPANY

By


Paul T. Brufat
Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss.
On this 12th day of November, in the year 2012,

before me, a Notary Public, personally appeared Paul T. Brufat, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



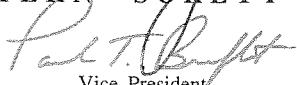
My Commission Expires August 11, 2016

I, the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that Section 7 of the By-Laws of the company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and the seal of Western Surety Company this 12th day of November, 2012.

WESTERN SURETY COMPANY

By


Paul T. Brufat
Vice President

*IMPORTANT: This date must be filled in before it is attached to the bond and it must be the same date as the bond.

Form 749-11-2012

NOTICE: This border must be BLUE. If it is not BLUE, this is not a certified copy.

WESTERN SURETY COMPANY
Sioux Falls, South Dakota
Statement of Net Admitted Assets and Liabilities
December 31, 2015

ASSETS

Bonds	\$ 1,694,282,606
Common stocks	24,218,356
Cash, cash equivalents, and short-term investments	25,339,975
Investment income due and accrued	20,596,996
Premiums and considerations	27,577,388
Amounts recoverable from reinsurers	9,329,459
Federal & foreign income taxes recoverable	3,597,963
Net deferred tax asset	16,095,068
Receivable from parent, subsidiaries, and affiliates	1,645,324
Other assets	1,016,832
Total Assets	\$ 1,823,699,967

LIABILITIES AND SURPLUS

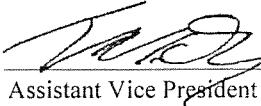
Losses	\$ 214,978,759
Loss adjustment expense	56,382,252
Other expenses	1,040,680
Taxes, License and fees	2,313,346
Unearned premiums	207,378,031
Advance premiums	5,566,599
Ceded reinsurance premiums payable	1,844,830
Provision for reinsurance	681,280
Other liabilities	10,175,884
Total Liabilities	\$ 500,361,661

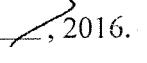
Surplus Account:

Common stock	\$ 4,000,000
Gross paid in and contributed surplus	280,071,837
Unassigned funds	1,039,266,469
Surplus as regards policyholders	\$ 1,323,338,306
Total Liabilities and Capital	\$ 1,823,699,967

I, Troy Wray, Assistant Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2015, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.

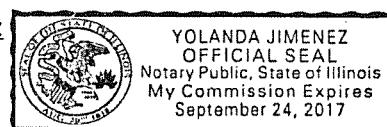
Western Surety Company

By 
Assistant Vice President

March , 2016.

Subscribed and sworn to me this 21st day of

My commission expires:




Yolanda Jimenez
Notary Public