

ADDENDUM NO.1

Village of Oak Park Public Works Center Roof Repairs

Bid Number: 18-107

Issuance Date: 8/29/2018

The following is part of Addendum No.1: Replace the BID FORM on page 14 of the RFP with the following BID FORM

SECTION III  
BID FORMS (Pricing)

The undersigned proposes to furnish all materials and labor required to complete the Work in accordance with the attached specifications and at the prices indicated below.

BASE BID: Total lump sum cost to clean 100% the existing roof at the Public Works Center for the Village of Oak Park Public Works Department (not including areas underneath the green roof trays or the roof of the glue-lam wood sections above the salt loading area). The Village will move the existing bee hives:

\$ 22,320.00

BASE BID: Total lump sum cost to repair the deficient roof area identified on page in the infrared roof scan (24 square feet). Replace removed membrane with PVC Sika-Sarnafil Adhered (G4-10) instead of TPO (existing membrane is not TPO as stated in the RFP) and install new insulation.

\$ 3,075.00

*Alternate #1: Total cost to move all green roof trays, clean existing roof membrane underneath the trays and return the trays to their original locations. Each tray is 3 inches deep and is 3 feet X 4 feet and contains plant materials.*

\$ 29,895.00

*Alternate #2: Provide pricing for the following quantities of materials and areas to be included in the miscellaneous repairs as described in SECTION II, DETAILED SPECIFICATIONS and SCOPE OF WORK*

0-100 fasteners (or rink shank nails):  
100-200 fasteners:  
200-300 fasteners:  
0-50 linear feet (LF) of wall:  
50-100 LF of wall:

\$ 3500.00  
\$ 4200.00  
\$ 4300.00  
\$ 2500.00  
\$ 3500.00

100-150 LF of wall:

\$ 4,000.00

150-200 LF of wall:

\$ 4,800.00

0-25 square feet (SF) of roof membrane  
(replace existing with PVC Sika-Sarnafil

Adhered (G4-10):

\$ 3,075.00

25-50 SF:

\$ 4,000.00

Budget will not allow for more than 50 additional SF of replacement at this time.

*Alternate #3: Apply White Knight Plus polyurethane coating to all penetration flashings.*

\$ 7,250.00

#### REPLACE:

##### PART II PRODUCTS

##### 2.01 GENERAL

The components for restoration work are to be products of a compatible TPO manufacture that has been in the manufacturing business for a minimum of 10 years.

##### 2.02 TPO PRODUCTS

##### A. TPO MEMBRANES

Fabric-Reinforced Thermoplastic Polyolefin Sheet: ASTM D 6878, uniform, flexible sheet formed from a thermoplastic polyolefin, internally fabric or scrim reinforced for use in areas where old membrane is to be removed or overlaid.

#### WITH:

##### PART II PRODUCTS

##### 2.01 GENERAL

The components for restoration work are to be products of a compatible PVC manufacture that has been in the manufacturing business for a minimum of 10 years.

##### 2.02 PVC PRODUCTS

##### A. PVC MEMBRANES

Fabric-Reinforced PVC: Sika-Sarnafil Adhered (G4-10) for use in areas where old membrane is to be removed or overlaid.

By:

William F. Voltz

Authorized Signature

2555 WHITE OAK CIRCLE

Address

630-898-4444

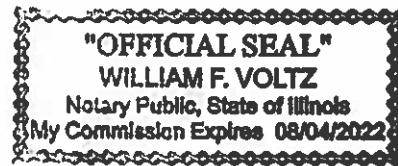
Telephone

Subscribed and sworn to before me this 13 day of SEPTEMBER 2018.

2018 in the State of ILLINOIS. My

Commission  
Notary Public

Expires on 08/04/2022



In compliance with the above, the undersigned offers and agrees, if his/her bid is accepted within ninety (90) calendar days from date of opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered at the designated point within the time specified above.

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

Anthony Roofing Tecta America LLC  
2555 White Oak Circle  
Aurora, IL 60502

### OWNER:

(Name, legal status and address)

VILLAGE OF OAK PARK PUBLIC WORKS  
201 SOUTH BLVD  
OAK PARK, IL 60302

### SURETY:

(Name, legal status and principal place of business)

Westchester Fire Insurance Company  
436 Walnut Street, P. O. Box 1000  
Philadelphia, PA 19106  
Mailing Address for Notices  
436 Walnut Street, P.O. Box 1000  
Philadelphia, PA 19106

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

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

BOND AMOUNT: 10% Ten Percent of Amount Bid

### PROJECT:

(Name, location or address, and Project number, if any)

Village of Oak Park Public Works Center Roof Repairs. Bid Number: 18-107

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 11th day of September, 2018.

Melanie T. Woz  
(Witness)

[Signature]  
(Witness)

Anthony Roofing Tecta America LLC

(Principal)

(Seal)

By: [Signature]

(Title)

Westchester Fire Insurance Company

(Surety)

(Seal)

By: [Signature]

(Title) Susan Lupski, Attorney-in-Fact



CHUBB

## Power of Attorney

Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Katherine Acosta, Thomas Bean, George O. Brewster, Desiree Cardlin, Colette R. Chisholm, Dana Granice, Susan Lupski, Gerard S. Macholz, Camille Maitland, Robert T. Pearson, Nelly Renchlich, Rita Sagistano, Vincent A. Walsh and Michelle Wannamaker of Uniondale, New York-----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 21<sup>st</sup> day of August, 2018.

*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary

*Stephen M. Haney*

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

SS.

On this 21<sup>st</sup> day of August, 2018, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR  
NOTARY PUBLIC OF NEW JERSEY  
No. 2318865  
Commission Expires July 16, 2019

*Katherine J. Adelaar*  
Notary Public

### CERTIFICATION

Resolutions adopted by the Boards of Directors of WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006 ; ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this September 11, 2018



*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary


IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:  
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

ACKNOWLEDGEMENT OF SURETY COMPANY

STATE OF NEW YORK

COUNTY OF NASSAU

On this September 11, 2018 before me personally came Susan Lupski to me known, who, being by me duly sworn, did depose and say; that he/she resides in Nassau County, State of New York, that he/she is the Attorney-In-Fact of the Westchester Fire Insurance Company the corporation described in which executed the above instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the Board of Directors of said corporation; and that he/she signed his/her name thereto by like order; and the affiant did further depose and say that the Superintendent of Insurance of the State of New York, has, pursuant to Section 1111 of the Insurance Law of the State of New York, issued to Westchester Fire Insurance Company (Surety) his/her certificate of qualification evidencing the qualification of said Company and its sufficiency under any law of the State of New York as surety and guarantor, and the propriety of accepting and approving it as such; and that such Certificate has not been revoked.



Notary Public

MELISSA SARACINO  
Notary Public, State of New York  
No. 01SA6155895  
Qualified in Nassau County  
Commission Expires November 20, 2018

**WESTCHESTER FIRE INSURANCE COMPANY****FINANCIAL STATEMENT****DECEMBER 31, 2017****ADMITTED ASSETS**

BONDS	\$1,414,055,830
SHORT - TERM INVESTMENTS	-
STOCKS	43,460
REAL ESTATE	0
CASH ON HAND AND IN BANK	(10,076,502)
PREMIUM IN COURSE OF COLLECTION*	61,431,233
INTEREST ACCRUED	14,694,454
OTHER ASSETS	175,574,508
TOTAL ASSETS	<u>\$1,655,722,983</u>

**LIABILITIES**

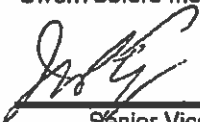
RESERVE FOR UNEARNED PREMIUMS	\$192,425,216
RESERVE FOR LOSSES	770,552,343
RESERVE FOR TAXES	13,754,897
FUNDS HELD UNDER REINSURANCE TREATIES	5,757,334
OTHER LIABILITIES	(8,973,613)
TOTAL LIABILITIES	<u>973,516,177</u>

CAPITAL: 70,000 SHARES, \$71.43 PAR VALUE	5,000,100
CAPITAL: PAID IN	187,192,131
AGGREGATE WRITE-INS FOR SPECIAL SURPLUS FUNDS	117,350,928
SURPLUS (UNASSIGNED)	<u>372,663,647</u>
SURPLUS TO POLICYHOLDERS	<u>682,206,806</u>
TOTAL	<u>\$1,655,722,983</u>

(\*EXCLUDES PREMIUM MORE THAN 90 DAYS DUE.)

**STATE OF PENNSYLVANIA****COUNTY OF PHILADELPHIA**

John Taylor, being duly sworn, says that he is Senior Vice President of Westchester Fire Insurance Company and that to the best of his knowledge and belief the foregoing is a true and correct statement of the said Company's financial condition as of the 31 st day of December, 2017.

Sworn before me this 14<sup>th</sup> March 2018

Senior Vice President



Notary Public

August 8, 2019

My commission expires  
COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
Diane Wright, Notary Public  
City of Philadelphia Philadelphia County  
My Commission Expires Aug. 8, 2019  
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

**SECTION VII  
COMPLIANCE AFFIDAVIT**

I, SCOTT R. SLAGLE, (print name) being first duly sworn on oath depose and state:

1. I am the (title) SALES MGR of the proposing company and am authorized to make the statements contained in this affidavit on behalf of the company;
2. I have examined and carefully prepared this Bid based on the request and have verified the facts contained in the Bid in detail before submitting it;
3. The proposing company is organized as indicated above on the form entitled "Organization of Proposing Company."
4. I authorize the Village of Oak Park to verify the company's business references and credit at its option;
5. Neither the proposing company nor its affiliates<sup>1</sup> are barred from proposing on this project as a result of a violation of 720 ILCS 5/33E-3 or 33E-4 relating to Bid rigging and Bid rotating, or section 2-6-12 of the Oak Park Village Code relating to "Proposing Requirements".
6. The proposing company has the M/W/DBE status indicated below on the form entitled "EEO Report."
7. Neither the proposing company nor its affiliates is barred from contracting with the Village of Oak Park because of any delinquency in the payment of any debt or tax owed to the Village except for those taxes which the proposing company is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. I understand that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the agreement and allows the Village of Oak Park to recover all amounts paid to the proposing company under the agreement in civil action.
8. I am familiar with Section 13-3-2 through 13-3-4 of the Oak Park Village Code relating to Fair Employment Practices and understand the contents thereof; and state that the proposing company is an "Equal Opportunity Employer" as defined by Section 2000(E) of Chapter 21, Title 42 of the United States Code Annotated and Federal Executive Orders #11246 and #11375 which are incorporated herein by reference. Also complete the attached EEO Report or Submit an EEO-1.
9. I certify that the contractor is in compliance with the Drug Free Workplace Act, 41 U.S.C.A, 702

Signature: \_\_\_\_\_

Name and address of Business: \_\_\_\_\_

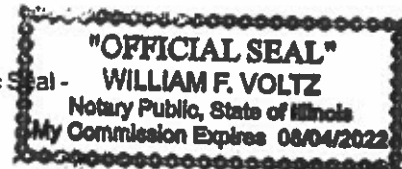
Telephone \_\_\_\_\_

E-Mail \_\_\_\_\_

Subscribed to and sworn before me this 13 day of SEPTEMBER, 2018.

William F. Voltz  
Notary Public

- Notary Public Seal -



<sup>1</sup> Affiliates means: (i) any subsidiary or parent of the contracting business entity, (ii) any member of the same unitary business group; (iii) any person with any ownership interest or distributive share of the contracting business entity in excess of 7.5%; (iv) any entity owned or controlled by an executive employee, his or her spouse or minor children of the contracting business entity.



**SECTION VIII**  
**M/W/DBE STATUS AND EEO REPORT**

Failure to respond truthfully to any questions on this form, failure to complete the form or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of this Bid. For assistance in completing this form, contact the Department of Public Works at 708-358-5700.

1. Contractor Name: ANTHONY ROOTINA
2. Check here if your firm is:
- ☐ Minority Business Enterprise (MBE) (A firm that is at least 51% owned, managed and controlled by a Minority.)
  - ☐ Women's Business Enterprise (WBE) (A firm that is at least 51% owned, managed and controlled by a Woman.)
  - ☐ Owned by a person with a disability (DBE) (A firm that is at least 51% owned by a person with a disability)
  - ☒ None of the above

[Submit copies of any W/W/DBE certifications]

3. What is the size of the firm's current stable work force?
- \_\_\_\_\_ Number of full-time employees
- \_\_\_\_\_ Number of part-time employees
4. Similar information will be requested of all sub-contractors working on this agreement. Forms will be furnished to the lowest responsible contractor with the notice of agreement award, and these forms must be completed and submitted to the Village before the execution of the agreement by the Village.

Signature: [Signature]

Date: 8/13/2016