

Village of Orland Park Bid Responsiveness Check

Bid #: 17-037

Orland Park Nature Center Site Improvements-Rebid

| Bid Requirement | Hacienda Landscaping, Inc. | Schaeffges Brothers, Inc. Disqualified | Henry Bros. Co. | Clauss Brothers, Inc. | Paul Borg Construction Company | John Burns Construction | V3 Construction Group, LTD | R.L. Sohol General Contractor, Inc. Disqualified | F.H. Paschen S.N. Nielsen & Associates LLC |
|---|----------------------------|--|-----------------------|-----------------------|--------------------------------|-------------------------|----------------------------|--|--|
| Submitted four (4) sealed hardcopies of the bid | √ | √ | V3 | √ | √ | √ | √ | V5 | √ |
| Submitted a bid bond for 10% of the bid price | √ | √ | √ | √ | √ | √ | √ | √ | √ |
| Submitted a completed Bidder Summary Sheet | √ | √ | √ | √ | √ | √ | √ | √ | √ |
| Submitted a completed Affidavit of Compliance | √ | √ | √ | √ | √ | √ | √ | V6 | √ |
| Submitted three (3) references | √ | √ | √ | √ | √ | √ | √ | V7 | √ |
| Acknowledged Addendum No. 1 issued 10/11/17 | √ | V1 | √ | √ | √ | √ | √ | √ | √ |
| Submitted signed Insurance Requirements form | √ | √ | √ | √ | √ | √ | √ | V8 | √ |
| Unit Price Sheet | √ | V2 | V4 | √ | √ | √ | √ | √/ V9 | √ |
| Proposed amount | \$1,271,767.20 | \$1,521,000.00 | \$1,800,250.00 | \$1,903,187.72 | \$1,961,309.70 | \$1,988,340.50 | \$2,037,271.21 | \$2,069,814.80 | \$2,221,350.00 |

*A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.

- V1:** Did not submit acknowledgement of Addendum No. 1 and therefore utilized incorrect unit price sheet
- V2:** Unit price sheet not fully completed
- V3:** Submitted only 1 hardcopy of bid; Finance made copies
- V4:** Did not provide installed unit price for each item
- V5:** Submitted only 1 hardcopy of bid; Finance made copies
- V6:** Did not check off question 1: A business organization; does not participate in a Apprenticeship & Training program
- V7:** Did not submit 3 references
- V8:** Did not submit signed insurance requirements form
- V9:** Did not initial each page of the unite price sheet

Prepared by: Nicole Perez Purchasing Coordinator - Village of Orland Park