

**BID CERTIFICATION SHEETS SUMMARY**

**Bid Opening Date: 10/29/2012**

**For: Colette Highlands Park Development**

BIDDER NAMES >>>>>>	Frank Burla & Sons	Hacienda(V1)	Joseph Henderson & Sons	
Bidder Summary Sheet	√	√	√	
Business Organization	√	√	√	
Certificate of Eligibility	√	√	√	
Equal Employment Opportunity	√	√	√	
Certification of Compliance with IL Prevailing Wage Act	√	√	√	
Contractors Certification Sexual Harassment, Tax & Substance Abuse	√	√	√	
Apprenticeship & Training Program Certification (Not Required)	√	√	√	
References	√	√	√	
Insurance Requirements	√	√	√	
Bid Bond	√	√	√	
Bid Price	\$120,500.00	\$93,922.00	\$165,545.25	

\*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.

**VARIANCE EXPLANATIONS:**

V1 - Hacienda Landscaping submittal contained 2 copies that contained all necessary documentation, 1 copy was incomplete and this variance was waived.

**NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.**

**VILLAGE OF ORLAND PARK**  
**14700 Ravinia Avenue**  
**Orland Park, IL 60462**

**VILLAGE CLERK'S OFFICE**

**Subject:** COLETTE HIGHLANDS PARK DEVELOPMENT

**Date:** 10/29/2012

**Present:** Gary Couch - Parks & Building Maintenance Ops. Mgr; Denise Domalewski - Contract Adm; Mary Gehrt - Purchasing Adm., and Nancy Melinauskas, Clerk's Office

**Time:** 10/29/2012

<b>Bid Submitted By</b>	<b>Address</b>	<b>Telephone</b>	<b>Amount of Bid</b>	<b>Bid Security Deposit</b>
Frank Burla & Sons Builders, Inc.	24115 South Northern Illinois Drive Channahon, IL 60410	(815) 521-1212	\$120,500.00	10% Bid Bond
Hacienda Landscaping Inc.	2005 Cumberland Drive Plainfield, IL 60586	(815) 577-0851	\$93,922.00	10% Bid Bond
Joseph J. Henderson & Son., Inc	4288 Old Grand Avenue Gurnee, IL 60031	(847) 244-3222	\$165,545.25	10% Bid Bond

Notes:

Village Manager Grimes (Summary Sheet Only)  
Denise Domalewski  
Frank Stec

Village Clerk: David P Maher

Date: 10/29/2012