

## Solicitation Audit



**Created by:**  
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**Solicitation:**

Nicole Merced  
 05/18/2020 04:36 PM CDT  
 RFP 20-014 - CPAC Stair and Landing Replacement

## Solicitation Notice Audit

Basic Information

|                             |                                     |                                                 |
|-----------------------------|-------------------------------------|-------------------------------------------------|
| <b>Title</b>                | CPAC Stair and Landing Replacement  |                                                 |
| <b>Solicitation Number</b>  | RFP 20-014                          | <b>Contact Information</b>                      |
| <b>Reference Number</b>     | 0000237271                          |                                                 |
| <b>Solicitation Type</b>    | RFP - Request for Proposal (Formal) | Denise Domalewski<br>ddomalewski@orlandpark.org |
| <b>Issuing Organization</b> | Village of Orland Park              |                                                 |
| <b>Owner Organization</b>   | Parks & Grounds                     | Parks & Grounds                                 |
| <b>Status</b>               | Closed                              | Mike Mazza<br>mmazza@orlandpark.org             |

Status History

| Solicitation Status     | Modified by    | Date                    |
|-------------------------|----------------|-------------------------|
| Draft                   | Nicole Merced  | 04/30/2020 03:04 PM CDT |
| Waiting for Publication | Annmarie Mampe | 05/01/2020 03:49 PM CDT |
| Publication             |                | 05/04/2020 08:08 AM CDT |
| Closed                  | Nicole Merced  | 05/18/2020 11:00 AM CDT |

Document History**Original Solicitation**

| Document                                                | Size   | Uploaded Date           | Language |
|---------------------------------------------------------|--------|-------------------------|----------|
| RFP 20-014 CPAC Stair and Landing Replacement.pdf [pdf] | 551 Kb | 05/01/2020 11:36 AM CDT | English  |
| RFP 20-014 Exhibit B - Project Plans.pdf [pdf]          | 4 Mb   | 05/01/2020 11:36 AM CDT | English  |
| RFP 20-014 Exhibit C - Special Provisions.pdf [pdf]     | 488 Kb | 05/01/2020 11:36 AM CDT | English  |

## Solicitation Supplier Audit - All Suppliers

**Notification to unspecified suppliers****Courtesy email No. 1**

| Email                    | Sent By | Date Sent               | Opened                  |
|--------------------------|---------|-------------------------|-------------------------|
| ken@sbigc.com            |         | 05/04/2020 08:10 AM CDT |                         |
| tory.crossroad@gmail.com |         | 05/04/2020 08:10 AM CDT | 05/04/2020 11:00 AM CDT |

**Suppliers**

| Organization Name                       | Org. Number | Main Contact     | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|-----------------------------------------|-------------|------------------|---------------------|-------------------|---------------|---------------------|
| A&M Industrial                          | 935784      | Kathleen M Burke | Yes                 | None              | No            |                     |
| Acme Operations                         | 1511689     | Billy Hall       | Yes                 | None              | No            |                     |
| Advanced Traffic services LLC           | 827196      | Duran Hill       | Yes                 | None              | No            |                     |
| AGB                                     | 1181077     | S W              | Yes                 | None              | No            |                     |
| All Materials Construction LLC          | 477522      | Darryl McBride   | Yes                 | None              | No            |                     |
| Amalgamated Services Inc.               | 1346769     | Karen M. Riffice | Yes                 | None              | No            |                     |
| AMCON Development Group, LLC            | 1136650     | Mitch Amkraut    | Yes                 | None              | No            |                     |
| American Security Technologies, Inc dba | 1400642     | TERI GEORGE      | Yes                 | None              | No            |                     |
| AOM Engineering Solutions LLC           | 1281623     | John Micheli     | Yes                 | None              | No            |                     |
| Ares Energy LLC                         | 1306594     | Thomas X Dinisio | Yes                 | None              | No            |                     |
| Atlantic Engineering Group              | 1150229     | Kara Hartman     | Yes                 | None              | No            |                     |
| Avalanche Waterslides                   | 853303      | John Hewitson    | Yes                 | Complete          | No            |                     |
| BASECAMP HOSPITALITY                    | 1305362     | jeff brown       | Yes                 | None              | No            |                     |
| Baxter & Woodman, Inc.                  | 868236      | Dennis Dabros    | Yes                 | None              | No            |                     |
| BC Restoration, LLC                     | 1300203     | Ben Coleman      | Yes                 | None              | No            |                     |
| Belson Outdoors                         | 995722      | John Adams       | Yes                 | None              | No            |                     |
| Beverly Environmental LLC               | 909715      | Alex Straughn    | Yes                 | None              | No            |                     |
| Beynon Sports Surfaces, Inc.            | 1481385     | Justin Reinke    | Yes                 | None              | No            |                     |
| BLACK EXPLORER L.L.C.                   | 1342756     | Martin Atoyebi   | Yes                 | None              | No            |                     |
| BSN Sports/Passon's Sports              | 23982       | William Rusnak   | Yes                 | None              | No            |                     |
| CBSs                                    | 1652063     | Cecil Cabs       | No                  | Partial (1/3)     | No            |                     |
| Crays Inc.                              | 1323150     | Brian Crays      | Yes                 | None              | No            |                     |
| Crossroad Construction                  | 870558      | Katie Miller     | No                  | Complete          | No            |                     |
| D Construction                          | 919537      | Gina Lang        | Yes                 | None              | No            |                     |
| DAV-COM Electric                        | 870142      | Dave Schmidt     | Yes                 | None              | No            |                     |
| David P. Usher                          | 284721      | David P Usher    | Yes                 | None              | No            |                     |

| Organization Name                  | Org. Number | Main Contact        | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|------------------------------------|-------------|---------------------|---------------------|-------------------|---------------|---------------------|
| Diamond Vogel Paints               | 869462      | Kevin Harr          | Yes                 | None              | No            |                     |
| DRC Emergency Services, LLC        | 84438       | Jolie Bonvillian    | Yes                 | None              | No            |                     |
| Dynamo Playgrounds                 | 1525013     | Robert Paiement     | Yes                 | None              | No            |                     |
| Eastbay, Inc                       | 995990      | Frank White         | Yes                 | None              | No            |                     |
| Edwards Realty Company             | 879607      | Ramzi Hassan        | Yes                 | None              | No            |                     |
| Epstein                            | 1276176     | Trish Taylor        | Yes                 | None              | No            |                     |
| eSpecial Needs                     | 950640      | Scott Kouri         | Yes                 | None              | No            |                     |
| Evergreen Skateparks               | 832658      | Catherine Coulon    | Yes                 | None              | No            |                     |
| Farris Company Inc                 | 847986      | Anthony Farris      | Yes                 | None              | No            |                     |
| FlagHouse, Inc                     | 729303      | Harry Lawson        | Yes                 | None              | No            |                     |
| Global Equipment Company           | 628364      | David Cook          | Yes                 | None              | No            |                     |
| H & S MECHANICAL, INC.             | 1323171     | Shaun Howard        | Yes                 | None              | No            |                     |
| Hunter Knepshield Company          | 810821      | Tom Knepshield      | Yes                 | None              | No            |                     |
| Integral Construction Inc.         | 872737      | Christopher Osinski | Yes                 | Complete          | No            |                     |
| Integrated Construction II LLC     | 1325962     | Patrick Kenny       | Yes                 | Partial (2/3)     | No            |                     |
| J. Oliver Construction             | 1625158     | Jason Oliver        | Yes                 | None              | No            |                     |
| John Burns Construction            | 937240      | Ana Renteria        | Yes                 | None              | No            |                     |
| Joseph J. Henderson & Son, Inc.    | 942236      | Marc Gilman         | Yes                 | None              | No            |                     |
| JSD Professional Services          | 1316239     | Lori Vierow         | Yes                 | None              | No            |                     |
| KA2 Services                       | 1321236     | Keano Syl           | Yes                 | None              | No            |                     |
| Kendall Co                         | 1005269     | Laura Grant         | No                  | Partial (1/3)     | No            |                     |
| Lindahl Brothers, Inc.             | 865214      | Rick Sheppard       | Yes                 | None              | No            |                     |
| Loving Development                 | 1434435     | Charles Loving      | Yes                 | None              | No            |                     |
| M & J Asphalt Paving Company, Inc. | 866123      | Michael Denault     | Yes                 | None              | No            |                     |
| M.K. Painting, Inc                 | 1079964     | John Bethell        | Yes                 | None              | No            |                     |
| MAG Construction Co.               | 903553      | Gizena L Sullivan   | Yes                 | None              | No            |                     |
| Matta LLC                          | 1091411     | Alison M Hickey     | Yes                 | None              | No            |                     |
| MCA Contracting                    | 1188614     | Steven Giroux       | Yes                 | None              | No            |                     |
| Midco Diving and Marine            | 1303446     | Greg Lakey          | Yes                 | None              | No            |                     |
| Midlands Pressure Wash Services    | 1418405     | Cory R Hansford     | Yes                 | None              | No            |                     |
| Midwest Tree Service               | 1120379     | James Meyers        | Yes                 | None              | No            |                     |
| Moyer Associates Inc.              | 1365693     | Fred Moyer          | Yes                 | None              | No            |                     |
| Natare Corporation                 | 1442154     | Michelle Ponto      | Yes                 | None              | No            |                     |
| Net Connection, LLC                | 556181      | Andy Turner         | Yes                 | None              | No            |                     |
| P.T. Ferro Construction Co.        | 870989      | Matt Marketti       | Yes                 | None              | No            |                     |

| Organization Name                                      | Org. Number | Main Contact            | Opportunity Matched | Document Download | Bid Submitted | Bid Submission Type |
|--------------------------------------------------------|-------------|-------------------------|---------------------|-------------------|---------------|---------------------|
| Peoria County                                          | 1247956     | Daniel OConnell         | Yes                 | None              | No            |                     |
| Peoria Metro Construction                              | 1163350     | Greg Campen             | Yes                 | None              | No            |                     |
| Phoenix Properties, Inc.                               | 1163943     | Susan Wiebler           | Yes                 | None              | No            |                     |
| PLAYGROUND BORDERS DIRECT                              | 1423949     | PLAYGROUND DIRECT       | Yes                 | None              | No            |                     |
| Priority Lighting                                      | 688803      | Allan Hanson            | Yes                 | None              | No            |                     |
| Productive Outcomes                                    | 1251478     | Sarah Moore             | Yes                 | None              | No            |                     |
| Progressive Products and Materials                     | 203138      | Scott Misus             | Yes                 | None              | No            |                     |
| RCAC                                                   | 1313533     | Mary Hedrick            | Yes                 | None              | No            |                     |
| River City Demolition                                  | 1352776     | Josh Runyon             | Yes                 | None              | No            |                     |
| Roy Zenere Trucking & Excavating                       | 1311841     | Jacob D Hering          | Yes                 | None              | No            |                     |
| Rubric Contracting                                     | 1296874     | Chukwukosolu Amanchukwu | Yes                 | None              | No            |                     |
| Ruyle Mechanical Services, Inc                         | 1356076     | Kiersten Sheets         | Yes                 | None              | No            |                     |
| Schaefer & Son Excavating                              | 1326049     | Gary W Schaefer         | Yes                 | None              | No            |                     |
| Sof'Fall, Inc                                          | 1381534     | Charolette Anderson     | Yes                 | None              | No            |                     |
| SofSurfaces                                            | 1468751     | Nigel Workman           | Yes                 | None              | No            |                     |
| Southern Alleghenies Planning & Development Commission | 858776      | James F Gerraughty      | Yes                 | None              | No            |                     |
| Special Ice                                            | 1305543     | Brandon L Partello      | Yes                 | None              | No            |                     |
| Stark Excavating, Inc.                                 | 1163834     | Erin Mool               | Yes                 | None              | No            |                     |
| Suburban Landscaping                                   | 869438      | Jim Griffin             | Yes                 | None              | No            |                     |
| Summit Group, LLC                                      | 784758      | Peter Odenbach          | Yes                 | None              | No            |                     |
| Swing Kingdom                                          | 1339860     | Bev Robbins             | Yes                 | None              | No            |                     |
| TB&A Hospital Television                               | 992355      | Thomas Brunskole        | Yes                 | None              | No            |                     |
| TCI Companies, Inc.                                    | 1325353     | Andrew Lehman           | Yes                 | None              | No            |                     |
| TEAM REIL INC.                                         | 1405131     | Mike Cederlund          | Yes                 | None              | No            |                     |
| Tenco Excavating, Inc                                  | 877009      | Keith Nugent            | Yes                 | None              | No            |                     |
| The Blue Book Network                                  | 1422940     | Michele Russell         | Yes                 | None              | No            |                     |
| U.S. Tennis Court Co                                   | 872165      | Michael Laniosz         | Yes                 | None              | No            |                     |
| Utility Service Co., Inc.                              | 963707      | Jessica Odom            | Yes                 | None              | No            |                     |
| V3 Construction Group, Ltd.                            | 942223      | Thomas A Foster         | Yes                 | None              | No            |                     |
| Vintage Environmental Inc                              | 972093      | Raquel Gallardo         | Yes                 | None              | No            |                     |
| Western Specialty Contractors                          | 942227      | Matthew Ziesemer        | Yes                 | None              | No            |                     |
| WorkingBuildings                                       | 1137793     | Terence Allen           | Yes                 | None              | No            |                     |
| Xylem Dewatering Solutions, Inc.                       | 1319427     | Robin Helmandollar      | Yes                 | None              | No            |                     |

## Solicitation Task Assignments Audit

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| Assignee Name     | Assigner Name | Date                    | Task | Previous Value | New Value |
|-------------------|---------------|-------------------------|------|----------------|-----------|
| Nicole Merced     | Nicole Merced | 04/30/2020 03:04 PM CDT | Q&A  | Unassigned     | Answer    |
| Denise Domalewski | Nicole Merced | 04/30/2020 03:04 PM CDT | Q&A  | Unassigned     | Answer    |