

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

VILLAGE CLERK'S OFFICE

Subject: MAPLE FLOOR REPLACEMENT-SPORTSPLEX

Date: 7/7/2011

Present: Cathy Zuro (Clerk's Office) Denise Domalewski (Finance)

Time: 11:00:00 AM

Bid Submitted By	Address	Telephone	Amount of Bid	Bid Security Deposit
FLOORS INC.	1341 Cobblestone Way Woodstock, IL 60098	(815) 338-6566	\$245,890.00	10%
KIEFER SPECIALTY FLOORING, INC.	2910 Falling Waters Blvd. Lindenhurst, IL 60046-6799	(847) 245-8450	\$298,710.00	10%

Notes:

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

Village Clerk: David P Maher
Date: 7/7/2011

BID CERTIFICATION SHEETS SUMMARY**Bid Opening Date: 7/7/2011****For: Maple Floor Replacement - Sportsplex**

BIDDER NAMES >>>>>>	Floors, Inc	Keifer Specialty Flooring, Inc. **		
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	√	V1		
Apprenticeship & Training Program Certification (Not Required)	√	√		
References	√	√		
Insurance Requirements	√	√		
Addendum #1	√	√		
Addendum #2	√	√		
Bid Bond	√	√		
Bid Price	\$ 245,890.00	\$ 298,710.00		

*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.

VARIANCE EXPLANATIONS:

** - Keifer bid based on Connor Rezill Channel '01 DIN Certified Floor System.

Keifer also states that the allotted time frame is insufficient.

V1 - incomplete - missing item #3 - participation in Drug & Alcohol testing program

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.

14700 Ravinia Avenue
Orland Park, IL 60462

DATE: JULY 7, 2011 TIME: 11:00 AM

BIDDER'S SIGN-IN SHEET

[illegible]