

CITY OF PEORIA C O N T R A C T

18-20

This agreement, made and entered into this 27th day of January A.D., 2021 by and between the City of Peoria, a municipal corporation, party of the first part, and D Joseph Construction Company, 5001 N University, Peoria, IL, 61614, his/their executors, administrators, successors or assigns, party of the second part.

WITNESSETH: That for and in consideration of the payments and agreements mentioned in the proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the bond referring to these presents, the party of the second part agrees with said party of the first part, at his/their own proper costs and expense to furnish and deliver all the work, materials and supplies in accordance with the specifications contained in said proposal, and in full compliance with all of the terms of this agreement.

IT IS UNDERSTOOD AND AGREED that the instructions to bidders, proposal, and bid and specifications are component parts of this contract and shall be deemed a part hereof. It is also understood and agreed that the contractor shall not assign, transfer, convey or otherwise dispose of this contract, or his right to execute it, or his right, title or interest in or to it or any part thereof, unless the previous written consent of the City Manager of the City of Peoria shall first be obtained thereto.

IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

In accordance with the specifications in bid/proposal 18-20, council communication, addendums 1 and 2 and pricing D Joseph Construction Company will provide construction services to build new Peoria Fire Station #4.

All services will be in accordance with Federal, State and City laws and ordinances.

Total contract to be \$2,793,695 plus contingencies and includes Minority sub-contraction of 9.3% or greater and a minority workforce goal of 18%.

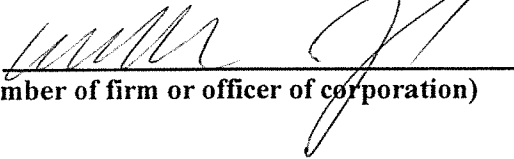
Contract Begin date is January 27, 2021 and ends with the final approval of building completion by the City of Peoria Public Works Department Facility Operations Division.

THE CITY OF PEORIA

By 
City Manager

PARTY OF THE SECOND PART

D Joseph Construction Company
(Name of individual, firm, or corporation)

By 
(Member of firm or officer of corporation)

APPROVED FINANCE DEPARTMENT

By 
(James Scroggins)

APPROVED LEGAL DEPARTMENT

By 
(Chrissie Peterson)

APPROVED USING DEPARTMENT

By 
(Rick Powers)



City of Peoria

Legislation Details (With Text)

File #:	21-036	Version:	1	Name:	Contract for construction of the new Fire Station #4
Type:	Contract	Status:		Status:	Regular Business
File created:	1/13/2021	In control:		In control:	City Council
On agenda:	1/26/2021	Final action:		Final action:	

Title: Communication from the City Manager and the Director of Public Works with a Request for the Following:

A. ADOPT an ORDINANCE Amending the City of Peoria 2021 REVISED ANNUAL BUDGET Relating to the Use of South Village TIF Fund Balance, in the Amount of \$495,940.00, and the Use of Stormwater Utility Fund Balance, in the Amount of \$15,000.00, for a Total of \$510,940.00, to Provide Additional Funding for the CONSTRUCTION of FIRE STATION #4 (Requires supermajority vote);

B. APPROVE the Low Bid CONTRACT with D JOSEPH CONSTRUCTION CO. for the Construction of the New Fire Station #4, in the Amount of \$2,793,695.00.

Sponsors:**Indexes:****Code sections:**

Attachments: 1. Peoria Fire Station - Sub Contractor Utilization Statement 1-19-21, 2. 2020 ORD 2 - South Village TIF Fund & Storm Water Utility TIF Fund- Fire Station #4 Construction Contract, 3. Participation Form

Date	Ver.	Action By	Action	Result
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ACTION REQUESTED:

Communication from the City Manager and the Director of Public Works with a Request for the Following:

- A. ADOPT an ORDINANCE Amending the City of Peoria 2021 REVISED ANNUAL BUDGET Relating to the Use of South Village TIF Fund Balance, in the Amount of \$495,940.00, and the Use of Stormwater Utility Fund Balance, in the Amount of \$15,000.00, for a Total of \$510,940.00, to Provide Additional Funding for the CONSTRUCTION of FIRE STATION #4 (Requires supermajority vote);
- B. APPROVE the Low Bid CONTRACT with D JOSEPH CONSTRUCTION CO. for the Construction of the New Fire Station #4, in the Amount of \$2,793,695.00.

BACKGROUND: The 2019 Capital Improvement Budget provided \$2,500,000.00 for the replacement of Fire Station #4. The current Station #4 is about 70 years old needs numerous repairs and cannot accommodate the size of the new fire machines. The new Fire Station will be relocated from Jefferson Avenue to Western Avenue and Howett Avenue for better responses and will also bring the Station up to current National Fire Protection Association (NFPA) standards. To date, \$257,244.47 has been spent on the project for land acquisition and engineering fees, leaving a balance of \$2,242,755.53.

On August 18, 2020 the City of Peoria issued a request for bids and solicitations were sent to seven (7) vendors. The City received four (4) responses on September 18, 2020 and the bids were reviewed by City Staff and our contract architect. The results are below:

Contractor	Price
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D Joseph Construction	\$2,793,695
Zobrist Construction	\$3,300,000
Bishop Brothers	\$3,490,000
Givesco	\$3,758,124

D Joseph Construction (Peoria) was selected as the successful bidder.

The minority sub-contraction utilization will be 9.3% for this contract. Minority workforce utilization will meet or exceed the 18% goal.

Based on the low bid of \$2,793,695.00, the current remaining project budget of \$2,242,755.53 is not sufficient to cover the construction cost; therefore, the attached ordinance amending the 2021 Revised Annual Budget is required to provide the additional funding from the South Village TIF fund balance in the amount of \$495,940.00 as well as \$15,000.00 from the Storm Water Utility fund balance. Reprogramming of prior years South Village Commercial Façade projects in the amount of \$40,000.00 will also occur to provide the additional funding to meet the total contract cost of \$2,793,695.00..

FINANCIAL IMPACT: Funds in the amount of \$2,242,753.53 from the 2019 Community Investment Plan; \$495,940.00 from the South Village TIF fund balance and \$40,000.00 reprogrammed from prior years South Village Façade Programs and \$15,000.00 from the Storm Water Utility Fund balance for a total contract cost of \$2,793,695.00..

NEIGHBORHOOD CONCERNS: There are no neighborhood concerns. Improved response times for the Peoria Fire Department will be a benefit to neighborhoods and citizens.

IMPACT IF APPROVED: The Peoria Fire Department will have an upgraded fire station.

IMPACT IF DENIED: The current building will continue to deteriorate. Maintenance cost will continue to rise with the condition of the building.

ALTERNATIVES: None

EEO CERTIFICATION NUMBER: D. Joseph Construction 01798-210630

WHICH OF THE GOALS IDENTIFIED IN THE COUNCIL'S 2017 - 2032 STRATEGIC PLAN DOES THIS RECOMMENDATION ADVANCE?

1. Financially Sound City
2. Grow Peoria
3. Beautiful Peoria

WHICH CRITICAL SUCCESS FACTOR(S) FROM THE COMPREHENSIVE PLAN DOES THIS RECOMMENDATION IMPLEMENT?

1. Grow employers and jobs.
2. Invest in our infrastructure and transportation.
3. Have an efficient government.

DEPARTMENT: Public Works

File #: 21-036, Version: 1

BID FORM

STATE OF ILLINOIS
CITY OF PEORIA

**PROPOSAL
TO THE CITY OF PEORIA:**

1. Proposal of D Joseph Construction Co, 5001 N University St Peoria, IL 61614
i. (Name and Address of Bidder)
for the construction of a 6300 sf two bay fire station which consists of dormitory, kitchen, two bay vehicle apparatus, workout room, restrooms, radio room, lounge area, extractor room, fire riser, solar panels, storage and mechanical / electrical room. This work shall be done in accordance with these bidding documents and the construction documents.
2. The specifications for the proposed improvement are those prepared by IDG Architects, Inc., which specifications are designated as **Peoria Fire Station #4**
3. The undersigned declares that they will comply with the applicable provisions of Division 00, Bidding Requirements and Contract Forms.
4. The City of Peoria reserves the right to reject any or all bids that do not appear to be advantageous to the City of Peoria.
5. The City reserves the right to cancel the whole or any part of the contract, if the contractor fails to perform any of the provisions in the contract or fails to make delivery within the time stated. The Cancellation notice will be written and delivered by certified mail to contractors address on record. In the event the contract is canceled, the vendor may be declared an irresponsible vendor by the City Manager, and as a result may be disqualified from doing business with the City for the period of one year in accordance with City Ordinance section 10-102. The contractor will not be liable to perform if situations arise by reason of strikes, acts of god or the public enemy, acts of the City, fires, or floods.
6. In case of default by the contractor, the City will procure the articles or services from other sources and hold the contractor responsible for any excess cost incurred.
7. Accompanying this proposal is a bid bond, certified check, or cashier's check complying with the requirements of the Specifications, made payable to the City of Peoria, Illinois. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the check shall be forfeited to the awarding authority.

The amount of the check or draft is \$ 5% Bid Bond.

Attach Cashier's Check or Certified Check Here

8. The undersigned certifies that it is not delinquent in the payment of any indebtedness, tax, fee or fine owed to the City of Peoria, or in the payment of any tax administered by the Illinois Department of Revenue, and is in compliance with the terms and conditions of Sec. 10-109 of the Peoria City Code and 65 ILCS 5/11-42.1-1.
9. Unit costs must be clearly identified for each component requested by the contract document or otherwise submitted by the Proposer. All costs shall be stated in U.S. dollars. Each pay item should have a unit price, a bid will be declared unacceptable if a unit price is not shown. In case of mistake in extension of cost, unit cost shall govern. All costing must be typewritten or written in ink. No erasures are permitted. Mistakes must be crossed out and corrections typewritten or written in ink adjacent thereto and initialed in ink by the party signing the proposal or his/her authorized Representative.
10. The city is exempt, by law, from paying State and City Retailers Occupation Tax, State Service Occupation Tax, State Use Tax and Federal Excise Tax. The City will execute tax exemption certificates whenever required. The unit prices should be exclusive of all taxes. In the event the unit price includes taxes, the Proposer must show the amount of tax included in the unit price.
11. The contract will be subject to and governed by the rules and regulations of the Illinois Human Rights Act 775ILCS5/1-101 et seq. and as amended. And the provision of chapter 775 of the Illinois compiled Statutes 5/2-105 on sexual Harassment policies.
12. With the execution of this BID, the Proposer is certifying to the non-collusion in the preparation and submittal. The Response must be properly executed by the Proposers or the response will not be considered for selection.
13. The successful vendor agrees to furnish the material or services according to the City's plans, specifications and conditions and at prices specified herein.
14. The successful Proposer shall obtain, at its own expense, all permits and licenses which may be required to complete the contract.
15. Where special conditions are written in the specifications, these conditions shall take precedence over any conditions listed under the "Instructions to Bidders."
16. This contract will be governed by the laws of the State of Illinois.
17. "The contractor/vendor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual harassment, ancestry, national origin, place of birth, age or a physical or mental handicap which would not interfere with the efficient performances of the job in question. The contractor/vendor will take affirmative action to comply with the provision of this division and will require any subcontractor to submit to the City written commitment to comply with this division. The contractor/vendor will distribute copies of this commitment to all persons who participate in recruitment, screening, referral and selection of job applicants, prospective job applicants, member or prospective subcontractors."

"The contractor/vendor agrees that the provision of division 4 Article III of Chapter 17 of the code of the City of Peoria is hereby incorporated by reference, as if set out verbatim."

18. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the City of Peoria, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of Federal, State or local government as a result of a violation of State laws prohibiting bid-rigging or bid-rotating and has not been suspended or debarred from receiving federal funding.
19. EMPLOYEE/EMPLOYMENT RESTRICTIONS – THE CONTRACTOR:
THE CONTRACTOR, (hereinafter referred to as “SERVICE PROVIDER”) agrees, as a condition of accepting this contract with the City of Peoria, that, for a period of one (1) year following completion of this contract, it shall be prohibited from hiring, directly or indirectly, any City employee or official who was involved, directly or indirectly in: (1) the selection and/or recommendation to select the SERVICE PROVIDER for performance of this contract; (2) coordinating the efforts of the SERVICE PROVIDER in the consummation or completion of this contract; or (3) monitoring or determining the performance of the SERVICE PROVIDER. The SERVICE PROVIDER further acknowledges and agrees that, upon the City’s determination that a violation of this provision has occurred, the penalty imposed, at the sole discretion of the City, may include one or more of the following: (1) cancellation of any other contract(s) between the City of Peoria and the SERVICE PROVIDER; (2) disqualification of the SERVICE PROVIDER from bidding or being awarded future contracts with the City of Peoria for a period of two [2] years; and/or (3) payment of liquidated damages to the City of Peoria in the amount of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00). *This does not apply to any City Employee involved in the 2011-12 reduction in force; nor does it apply to parties taking the Early Retirement Incentive offered by the City from November 1, 2011 through November 1, 2012.*

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20. To be awarded a contract all Suppliers, Vendors, Contractors to the City of Peoria, must be registered in the City of Peoria's Contract Compliance Program and have a current EEO Certification Number. This program is unrelated to any State and Federal program.

The number is secured by submitting to the Equal Opportunity Manager a completed Employer Report Form CC-1, a Fifty-dollar (\$50.00) processing fee and a copy of your company's sexual harassment policy statement, if you are a first-time applicant. Companies renewing their number do not have to submit a copy of their sexual harassment policy statement. The form may be obtained from the City's website at www.peoriagov.org/equal-opportunity/ by clicking on the link. You can also request a copy by e-mail or calling:

Equal Opportunity Manager
eeo@peoriagov.org
 (309) 494-8530

The Fifty-dollar (\$50.00) processing fee can be paid by check, payable to the City of Peoria, or online through the State of Illinois E-Pay process. To pay online go to www.illinoisepay.com and follow the instructions. The only exception to payment of the processing fee is neighborhood associations.

Although all vendors are encouraged to obtain an EEO Certification Number, you do not need a number to respond to a bid. The number is only required prior to the award of a contract.

EEO CERTIFICATION (Check one):

- We are renewing or applying for an EEO Certification Number. Employer Report Form CC-1 is completed and enclosed.
- We have a current EEO Certification Number on file with the City.
 Our EEO Certification Number: 01798-210630

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21. The undersigned submits herewith this schedule of prices covering the work to be performed under this contract:

BID FOR PEORIA FIRE STATION #4

Item #	Item Description	Unit	Bid Quantity	Unit Cost	Item Total
	General Conditions				\$150,000
	Site Work/Concrete				\$585,768
	Masonry/Steel/Carpentry				\$103,900
	Doors/Windows/Canopies				\$210,555
	Finishes/Specialties				\$389,000
	Metal Building				\$395,000
	HVAC				\$335,000
	Plumbing				\$143,200
	Fire Protection				\$32,560
	Electrical				\$273,000
	Contingency				\$15,730
	Overhead & Profit				\$125,170
	Bond & Insurance				\$34,812
	Specification & Plans, 8-3-20				
	Addenda No 1, 9-9-20				
	Addenda No 2, 9-17-20				
	VE Drawings , 12-21-20				
	* VE Drawings take precedence over all other previous bid documents				
TOTAL BID:					\$ 2,793,695

BASE BID AMOUNT:

Total amount for the furnishing of all labor, materials, services and equipment required in conjunction with and properly incidental to all Work (site work, general construction, plumbing, heating, air conditioning and electrical Work), for construction of FIRE STATION #4 located at 509 S. Western Ave., Peoria, Illinois, in conformance with Drawings and Specifications prepared by IDG Architects, Inc..

Two Million Seven Hundred Ninety Three Thousand Six Hundred Ninety-Five \$ 2,793,695.00

(PROPOSER TO INSERT AMOUNT OF DOLLARS IN WORDS AND FIGURES)

Clarifications

1. Irrigation not included
2. Sunscreen at 4 each overhead doors - not included
3. Drywall ceiling in apparatus bay not included
4. All CMU inside masonry is not included
5. Concrete sealer/light polish is located only corridor 112 and lounge 102
6. ASME certified water softener tanks not included

SIGNATURE PAGE

(If an individual)

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

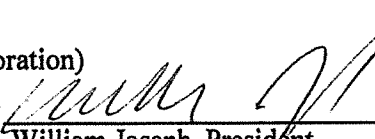
Signed by _____
President

Business Address _____

Insert Names and Addresses of all partners: _____

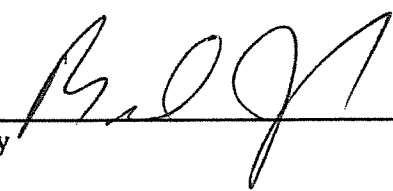
(If a corporation)

Corporate Name D Joseph Construction Co

Signed by  _____
Business Address 5001 N University St
Peoria, IL 61614

Insert Names of Officers:

William Joseph
President
Brad Joseph
Secretary
William Joseph
Treasurer

Attest:  _____
Secretary

PROPOSAL BID BOND



RETURN WITH BID

Route _____
 Municipality City of Peoria
 Rd. Dist./Twnshp _____
 County Peoria
 Section _____

WE D. Joseph Construction Company
 _____ as PRINCIPAL, an _____
 _____ as SURETY,
North American Specialty Insurance Company

are held and firmly bound unto THE CITY OF PEORIA (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in Article 102.09 of the "Standard Specifications for Road and Bridge Construction" in effect on the date of invitation for bids. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 25th day of September A.D. 2020

Principal

D. Joseph Construction Company

 (Company Name)
 By: [Signature] - President

 (Signature and Title)

[Signature]

 (Company Name)
 By: _____
 (Signature and Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

North American Specialty Insurance Company

 (Name of Surety)

By: [Signature]

 (Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
 COUNTY OF Peoria

I, Kelly M Anderson, a Notary Public in and for said county,
 do hereby certify that William Joseph & Tim Foley

 (Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 25th day of September A.D. 2020

NOTICE

- 1. Improper execution of this form (i.e. missing signatures or seals or incomplete certification) will result in bid being declared irregular.
- 2. If bid bond is used in lieu of proposal guaranty check, it must be on this form and must be

My commission expires 5-30-2022
[Signature]



submitted with bid

(Notary Public)

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make constitute and appoint:

ROBERT L. KOLLSMITH, JACQUELINE K. PETERS, SAMANTHA SPILMAN, M. LYNN KIMBLE, TIMOTHY J. FOLEY, JENNIFER LUSE, JASON D. SMITH
JAMES M. SMITH, DAVID M. OWEN, BRAD BENGTON, LUKAS SCHRODER, AARON COLLINS, LAURI MENEOUGH, KURT FELLER and DORA B. STEVENS JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:


TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS


This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By 
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

By 
Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 12TH day of AUGUST, 20 20.

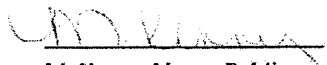
North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois
County of Cook ss:

On this 12TH day of AUGUST, 20 20, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of

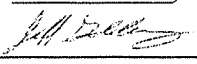
Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.




M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this ___ day of September, 20 20.


Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company & Vice President & Assistant Secretary of Westport Insurance Corporation



PURCHASING DIVISION

ANNUAL CERTIFICATE OF COMPLIANCE

This is to certify that D. Joseph Construction Co has submitted an Employer Report Form (CC1) and other necessary documents satisfactory to the City of Peoria, Office of Equal Opportunity. The above named Company is hereby approved to contract with the City of Peoria and the County of Peoria for a period of one year.

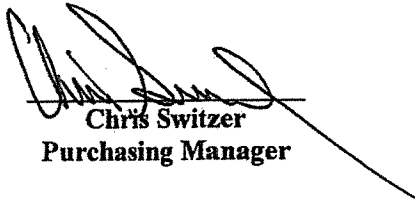
If the information submitted by the Company concerning its Affirmative Action/Equal Employment as well as State and Federal mandates, has been declared false information, through an investigation, such false information shall be deemed a total breach of the contract, and such contract may be terminated, canceled or suspended, in whole or in part, and such contractor may be declared ineligible for any further contracts for a period of up to one year.

Dated this 10th day of June, 2020

Expires this 30th day of June, 2021

EEO Certification Number:

01798-210630


Chris Switzer
Purchasing Manager

EEO CERTIFICATION FORMS NOW AVAILABLE ONLINE!

Visit City of Peoria website at www.ci.peoria.il.us. Click Government, Click Departs A-G, Click Equal Opportunity then Click Forms and select the appropriate form. Please utilize this convenient process.



City Hall Building
419 Fulton Street Rm. 108
Peoria, Illinois 61602
VOICE (309) 494-8507
FAX (309) 494-8510



**CITY OF PEORIA
SUB-CONTRACTOR UTILIZATION STATEMENT**

Section I (select all that apply)

MBE/WBE Subcontractor(s) will be utilized on this project
 Non MBE/WBE Subcontractor(s) will be utilized on this project

Section II: Prime Contractor

Project

Name: D Joseph Construction Co

Name: Fire Station # 4

Address: 5001 N University St Peoria, IL 61614

Total Contract Value: \$2,793,695.00

Phone: 309-692-1135

Contact Person: William Joseph, President

Email: billjoseph@djoseph.com

Ownership Status: MBE WBE M/WBE Non-M/WBE

Section III: Selected Subcontractors

Subcontractor Name	MBE, WBE or Non M/WBE	Amount	% of Total Contract	Scope of Work
GivSCO	MBE		2.73%	Paint, Tape, Seal Floor
Design Air	MBE		.18%	HVAC Clean
Thompson Brothers	MBE		2.17%	Millwork & Doors
Jones Electric	MBE		2.33%	Electrical specialty/locution
Buddys Ground Maint	MBE		1.69%	Landscaping
CSS	MBE		.29%	Specialties
TSI Floor Covering	WBE		1.71%	Flooring
TOTALS			total next page	

**If more than seven firms are utilized, please copy the form and attach the additional information.*

Section IV: Subcontractors that submitted bids but were not selected (M/WBE Only)

Subcontractor Name	Scope of Work Bid	Denial Reason
Veya, Inc	Site/Concrete	Not Low
Foster Jacob	Electrical	Not Low

**If more than seven firms submitted quotes, please copy the form and attach the additional information.*

-----Continues on next page-----



**CITY OF PEORIA
SUB-CONTRACTOR UTILIZATION STATEMENT**

Section I (select all that apply)

MBE/WBE Subcontractor(s) will be utilized on this project

Non MBE/WBE Subcontractor(s) will be utilized on this project

Section II: Prime Contractor

Project

Name: D Joseph Construction Co

Name: Fire Station # 4

Address: 5001 N University St Peoria, IL 61614

Total Contract Value: \$2,793,695.00

Phone: 309-692-1135

Contact Person: William Joseph, President

Email: billjoseph@djoseph.com

Ownership Status: MBE WBE M/WBE Non-M/WBE

Section III: Selected Subcontractors

Subcontractor Name	MBE, WBE or Non M/WBE	Amount	% of Total Contract	Scope of Work
Hanley Steel	WBE	\$2,875	.09%	Steel
Real Design	WBE	\$1,550	.05%	Furnishings
TOTALS			11.24%	

**If more than seven firms are utilized, please copy the form and attach the additional information.*

Section IV: Subcontractors that submitted bids but were not selected (M/WBE Only)

Subcontractor Name	Scope of Work Bid	Denial Reason

**If more than seven firms submitted quotes, please copy the form and attach the additional information.*

-----Continues on next page-----

For Office Use Only

Reviewed by: _____

Section V: Subcontractors Contacted (M/WBE Only)

Subcontractor Name	Method of Contact	Contact Outcome
A Lucas & Sons	Email Invitation including bid docs	
Advanced Roofing	Email Invitation including bid docs	
Alexander Brothers Construction	Email Invitation including bid docs	
Buddys Landscaping	Email Invitation including bid docs	
C&G Concrete	Email Invitation including bid docs	
Commercial Floor Covering	Email Invitation including bid docs	
CSS.Co	Email Invitation including bid docs	

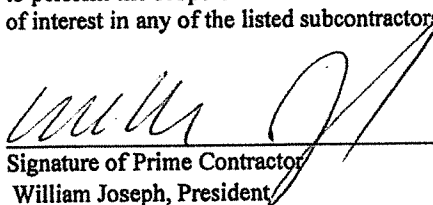
**If more than six firms were contacted, please copy the form and attach the additional information*

Section IV

The City of Peoria is committed to promoting equal opportunity and has established the following subcontractor utilization goals for city funded construction projects: 10% MBE and 5% WBE. Prime Contractors have an obligation to make a good faith effort to advance the city's commitment to increase diversity among the firms working on city construction projects.

This form must be completed and submitted with bid proposals. ALL subcontractors intended for use on this project shall be listed in the Section III above; along with the total amount to be paid to the subcontractors; percentage of total contract; and scope of work. If for whatever reason the prime contractor has to utilize a subcontractor not listed above, they must submit a Notification of Change in Participation.

The undersigned certifies that the information included herein is true and correct; the subcontractors listed above have agreed to perform the scope of work described. The undersigned further certifies that it has no controlling, dominating or conflict of interest in any of the listed subcontractors.


 Signature of Prime Contractor
 William Joseph, President

January 18, 2021

 Date

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Section V: Subcontractors Contacted (M/WBE Only)

Subcontractor Name	Method of Contact	Contact Outcome
Dashco, Inc	Email Invitation including bid docs	
Foster Jacob	Email Invitation including bid docs	
Glesco Electric	Email Invitation including bid docs	
Hanley Steel Co	Email Invitation including bid docs	
Kelley Ironworks	Email Invitation including bid docs	
Kreiling Roofing	Email Invitation including bid docs	
Roy Keith Electric	Email Invitation including bid docs	

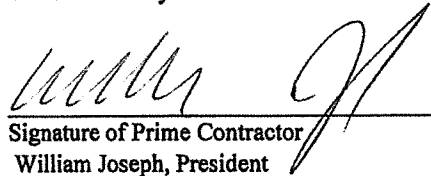
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Section V: Subcontractors Contacted (M/WBE Only)

Subcontractor Name	Method of Contact	Contact Outcome
Willis Electric	Email Invitation including bid docs	
Veya, Inc	Email Invitation including bid docs	

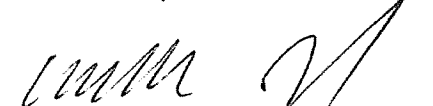
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