## RESOLUTION \-\ Section 14-00000-00-GM

WHEREAS, bids were opened and read in the office of the County Engineer on April 24, 2014 for the Bituminous Materials needs of the County; and,

**WHEREAS**, the Tabulation of Bids for the April 24, 2014 bid opening have been compiled with the results shown on the pages attached hereto and made a part of this resolution.

WHEREAS, the successful bidder's bid and the extension for each item are distinguished by the placement of a rectangle around the successful bidder's bid and extension on the attached Tabulation of Bids and the bids are below or within acceptable range of the approved engineers estimate.

**NOW THEREFORE BE IT RESOLVED,** by the County Board of Sangamon County at its **Regular Reconvened Adjourned September Session**, assembled this 13<sup>th</sup> day of May, A.D., 2014 that the successful bidder's bids shown of the attached Tabulation of Bids be accepted and contracts awarded to each of the successful bidders.

I, Joe Aiello, County Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof as provided by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of a RESOLUTION adopted by the County Board of Sangamon County at its REGULAR RECONVENED ADJOURNED SEPTEMBER SESSION, assembled this 13th day of May, A.D., 2014.

I certify that the correct TIN/FEIN for Sangamon County is 37-6002039 Legal Status: Governmental

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Springfield in said County, this \_\_\_\_\_ day of May, A.D., 2014.

COUNTY CLERK

De Fridas Committee

Respectfully submitted

Road and Bridge Committee Sangamon County Board

APR 3 0 2014

Sangamon County Clerk

SA 14	SANGAMON COUNTY # 14-00000-00-GM	April 24, 2014 10:00 A.M.	201 <sup>2</sup> A.M.	<del></del>	ESTI	ESTIMATE	Louis	Louis Marsch, Inc	Aspha Con	Asphalt Sales Company	JTC Pe	JTC Petroleum
	Bid Check Amount						\$12,500	Cashier's	\$12,500	\$12,500 Cashiers	\$17.500 C	\$17.500 Cashier Ck
Group	Items	Delivery	Unit	Quant.	Unit	Total	Unit	Total	Unit	Total	Unit Price	Total
	MFT ITEMS BITUMINOUS MATERIALS											
~	HFE - 300 or PEA	Job Site	Gal.	70,000	\$2.1000	\$2.1000 \$147,000.00	\$2.0890	\$146,230.00			\$2:0800	\$145,600:00
2	HFRS-2	Job Site	Gal.	150,000	\$1.9500	\$292,500.00	\$1.8590	\$278,850.00	\$1.8700	\$280,500.00	\$1.9400	\$291,000.00
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