

# D97 Holmes Addition & Renovations

## Bid Group #2A REBID

### Description of Bid Package:

2A General Trades

February 27, 2018



Bid Details	Manusos	Boller	RB Construction
Bid Bond			
Addendum #2A, 2B			
<b>Base Bid</b>	<b>TO BE REBID DUE TO NON-COMPETITIVE PRICING (~75% OVER BUDGET)</b>		
Alternates			
Breakout Price - 2018 Life Safety			
LS-1 Hatch Room 112			
LS-2 Hatch Room 207			
LS-3 Irving Roof Replacement			
LS-4 Julian Science Lab			
LS-5 Lincoln Courtyard Door Replacement			

**D97 Holmes Addition & Renovations**

**Bid Group #2D REBID**

**Description of Bid Package:**

2D Millwork

February 27, 2018



Bid Details	Holland Woodcrafters	Horizon Group	Lange Bros Woodwork	Ameriscan
Bid Bond				
Addendum #2A, 2B				
<b>Base Bid</b>				
Alternates				
Breakout Price - 2018 Life Safety				
LS-1 Hatch Room 112				
LS-2 Hatch Room 207				
LS-3 Irving Roof Replacement				
LS-4 Julian Science Lab				
LS-5 Lincoln Courtyard Door Replacement				

**NO BIDS RECEIVED, TO  
BE REBID UNDER  
GENERAL TRADES  
PACKAGE**

# D97 Holmes Addition & Renovations

## Bid Group #2G REBID

### Description of Bid Package:

February 27, 2018

2G Glazing



Bid Details	Architectural Glass Works	Glass Solutions Inc.	Northern Glass, Inc.
Bid Bond	y	y	
Addendum #2A, 2B	y	y	
<b>Base Bid</b>	<b>\$738,600.00</b>	<b>\$886,485.00</b>	
Alternates			
Breakout Price - 2018 Life Safety	\$880.00	\$5,647.00	
LS-1 Hatch Room 112	\$3,350.00	N/A	
LS-2 Hatch Room 207	\$1,540.00	N/A	
LS-3 Irving Roof Replacement	N/A	N/A	
LS-4 Julian Science Lab	\$3,030.00	N/A	
LS-5 Lincoln Courtyard Door Replacement	\$2,460.00	N/A	

## BID GROUP 2: BID FORM

Holmes Elementary Addition & Renovations  
508 N. Kenilworth Ave.  
2018 Life Safety Work  
Various Locations

**SEALED BIDS ARE TO BE DELIVERED TO THE  
OAK PARK ELEMENTARY SCHOOL DISTRICT 97  
ADMINISTRATION BUILDING – 260 MADISON STREET, OAK PARK IL 60302  
BY 2:00 P.M., JANUARY 31, 2018.  
THEY WILL BE PUBLICLY OPENED AT 2:15 PM.**

Submit 1 original and 2 copies of the bid.

### INVITATION TO BID CONTRACTOR INFORMATION

Company Name: Architectural Glass Works

DATE: 2/27/2018

Address: 18535 West Creek Drive

City, State, Zip Code: Tinley Park, IL 60477

### Construction of new Holmes Elementary Addition & Renovations – Bid Group 2

TYPE OF WORK: Glass & Glazing

BID GROUP 2

Bid Group 2A – General Trades, Bid Group 2B - Masonry, Bid Group 2C - Misc. Metals, Bid Group 2D - Millwork, Bid Group 2E - Roofing, Bid Group 2F - Doors/  
Frames/ Hardware, Bid Group 2G - Glazing, Bid Group 2H - Drywall, Bid Group 2I - Fire Suppression, Bid Group 2J - Plumbing, Bid Group 2K – Mechanical, Bid  
Group 2L - Electric.

### **BASE BID**

All work associated with “this subcontractor’s scope” as identified within the bid documents

### TOTAL BASE BID

\$ 738,600.00 \*

### **BREAK OUT PRICING**

1. Break-out Costs for 2018 Life Safety work (included in base bid) \$ 880.00

### **ADD ALTERNATES/ UNIT COSTS**

1. LS-1 Hatch Room 112 \$ 3,350.00  
2. LS-2 Hatch Room 207 \$ 1,540.00  
3. LS-3 Irving Roof Replacement \$ N/A  
4. LS-4 Julian Science Lab \$ 3,030.00  
5. LS-5 Lincoln Elementary Courtyard Door Replacement \$ 2,460.00

\* Subject to AGW's Proposal Qualifications (see attached)

**SCOPE OF WORK**

Acknowledge review and completion of trade specific scope of work

**YES**

NO

**SCHEDULE**

Acknowledge Receipt of Preliminary Project Schedule

**SEE AGW  
QUALIFICATIONS PAGE**

**YES**

NO

Indicate Duration for Complete Submittal Package Upon Contract Award

5-6 weeks

Identify Lead Times for All Materials with Procurement in Excess of 4 Weeks

5-7 weeks (depends on finish)

**BIDS SHALL BE ACCOMPANIED BY BID BOND OR SECURITY IN AN AMOUNT NOT LESS THAN TEN PERCENT (10%) OF THE AMOUNT OF THE TOTAL BID. ALL SIGNED AFFIDAVITS TO BE PROVIDED WITH BID SUBMISSION**

Any and all exceptions to these specifications MUST be clearly and completely indicated on the bid sheet.

Attach additional pages if necessary. **NOTE TO BIDDERS:** Please be advised that any exceptions to these specifications may cause your bid to be disqualified. Submit bids by **SEALED BID ONLY**. Fax and e-mail bids are not acceptable and will not be considered.

**THE SECTION BELOW MUST BE COMPLETED IN FULL AND SIGNED**

The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items above, subject to all instructions, conditions, specifications and attachments hereto. Failure to have read all the provisions of this solicitation shall not be cause to alter any resulting contract or to accept any request for additional compensation. By signing this bid document, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended.

In addition, the under signed hereby certifies they have received, reviewed and understand the contents of the following documents that will become a part of the Subcontract Agreement.....

- Complete Set of "BID GROUP 2" Plans Dated 01/15/2018 and Selected Specifications Dated 01/15/2018 for Holmes Elementary Additions & Renovations
- Instruction to Bidders Dated - 01/10/2018
- Preliminary Project Schedule
- Scope of Work Summary Sheets - Issued for Reference & Supplementary Information to be used for equivalent bid preparation
- Addendum # 2A - Dated 1-19-18
- Addendum # 2B - Dated 1-25-18
- Addendum # 2C - Dated 2-12-18
- Addendum # 2D - Dated 2-23-18

Authorized Signature: 

Typed/Printed Name: Peter Trainor

Title: President

E-mail ptrainor@archglassworks.com

Company Name: Architectural Glass Works

Date: 2/27/18

Telephone Number: 708-444-7474

Fax Number: 708-444-7557

Oak Park Elementary School District 97

CERTIFICATE OF COMPLIANCE AFFIDAVIT

THE UNDERSIGNED, BEING FIRST DULY SWORN ON OATH, DEPOSES AND STATES AS FOLLOWS:

1. That the undersigned has authority to make this certification on behalf of the bidder.

\_\_\_\_\_ Architectural Glass Works \_\_\_\_\_  
Name of Company

2. That the undersigned has read the contents, in regard to disqualification of certain bidders which are contained on the following pages of the bid documents.

3. That the undersigned knows of his own knowledge that the bidder is not disqualified from submitting a bid under the aforesaid sections.

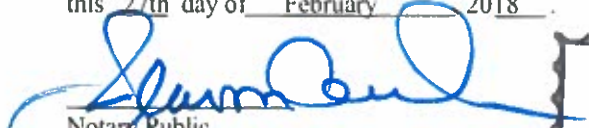
Authorized Signature \_\_\_\_\_ 

Type or Print Name \_\_\_\_\_ Kevin Lynch \_\_\_\_\_

Title \_\_\_\_\_ Vice President / Principal \_\_\_\_\_

SUBSCRIBED AND SWORN TO before me

this 27th day of February 2018

  
Notary Public



Instructions: This is to be completely filled out and executed by the chief officer or the individual authorized to submit the certification.

## DISQUALIFICATION OF CERTAIN BIDDERS

### PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or subcontract, for a stated period of time, from the date of conviction or entry of a plea or admission of guilt, if the person or business entity,

- A) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bribery or attempting to bribe an officer or employee in the State of Illinois, or any state in the United States in that officer's or employee's official capacity;
- B) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bid rigging or attempting to rig bids or bid rotating as defined in the Sherman Anti-Trust Act and Clayton Act 15 U.S.C.;
- C) has been convicted of bid rigging, attempting to rig bids or bid rotating under the laws of the State of Illinois, or any state in the United States;
- D) has been convicted of an act committed, within the State of Illinois or any state in the United States, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and Clayton Act 15 U.S.C. Sec. 1 et seq.;
- E) has been convicted of price-fixing or attempting to fix prices under the laws of the State of Illinois, or any state in the United States,
- F) has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois or in any state in the United States;
- G) has made an admission of guilt of such conduct as set forth in subsection (A) through (F) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to;
- H) has entered a plea of nolo contendere to charges of bribery, price fixing, bid rigging, bid rotating, or fraud; as set forth in subparagraphs (A) through (F) above.

Business entity, as used herein, means a corporation, partnership, trust, association, unincorporated business or individually owned business.

Oak Park Elementary School District 97

TAX COMPLIANCE AFFIDAVIT

THE UNDERSIGNED, BEING FIRST DULY SWORN ON OATH, DEPOSES AND STATES AS FOLLOWS:

1. That the undersigned has authority to make this certification on behalf of the bidder.

\_\_\_\_\_ Architectural Glass Works \_\_\_\_\_  
Name of Company

2. The individual or entity making the foregoing bid certifies that he is not barred from contracting with the Village of Hinsdale because of any delinquency in the payment of any tax administered by the State of Illinois Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act, or entity making the bid understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the contract and allows the municipality to recover all amounts paid to the individual or entity under the contract in civil action.

Authorized Signature \_\_\_\_\_  
Type or Print Name \_\_\_\_\_ Kevin Lynch \_\_\_\_\_  
Title \_\_\_\_\_ Vice President / Principal \_\_\_\_\_

SUBSCRIBED AND SWORN TO before me

this 27th day of February, 2018

\_\_\_\_\_  
Notary Public

**OFFICIAL SEAL**  
**JEAN M CERVAK**  
Notary Public - State of Illinois  
My Commission Expires May 1, 2018

Instructions: This is to be completely filled out and executed by the chief officer or the individual authorized to submit the certification.



Oak Park Elementary School District 97


ANTI-COLLUSION AFFIDAVIT AND BIDDER'S CERTIFICATION

THE UNDERSIGNED, BEING FIRST DULY SWORN ON OATH, DEPOSES AND STATES AS FOLLOWS:

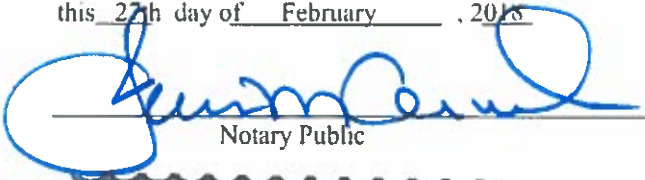
1. That the undersigned has authority to make this certification on behalf of the bidder.

\_\_\_\_\_ Architectural Glass Works \_\_\_\_\_  
Name of Company

2. The party making the foregoing bid, that such bid is genuine and not collusive, or sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any person, to put in a sham bid or to refrain from participating and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person; to fix the bid price element of said bid, or of that of any other bidder, or to secure any advantage against any other bidder or any person interested in the proposed contract.
3. The undersigned certifies that he is not barred from submitting a bid on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.

Authorized Signature \_\_\_\_\_  \_\_\_\_\_  
Type or Print Name \_\_\_\_\_ Kevin Lynch \_\_\_\_\_  
Title \_\_\_\_\_ Vice President / Principal \_\_\_\_\_

SUBSCRIBED AND SWORN TO before me

this 27th day of February, 2016  
  
\_\_\_\_\_  
Notary Public



Instructions: This is to be completely filled out and executed by the chief officer or the individual authorized to submit the certification.

**Oak Park Elementary School District 97**

(Vendors/Contractors with 25 or More Employees)

**CERTIFICATE OF COMPLIANCE WITH  
ILLINOIS DRUG-FREE WORKPLACE ACT**

N/A (vendor/contractor), having 25 or more employees, does hereby certify pursuant to Section 3 of the *Illinois Drug-Free Workplace Act*, as amended (30 ILCS 580/3) that (he, she, it) shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act*, as amended, (30 ILCS 580/1 et. seq.), and further certifies that (he, she, it) is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*, as amended (30 ILCS 580/1 et. seq.).

\_\_\_\_\_  
Vendor/Contractor

By: \_\_\_\_\_

Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Oak Park Elementary School District 97

(Individual Vendor/Contractor)

**CERTIFICATE OF COMPLIANCE WITH  
ILLINOIS DRUG-FREE WORKPLACE ACT**

Architectural Glass Works (Individual Vendor/Contractor), does hereby certify pursuant to Section 4 of the *Illinois Drug-Free Workplace Act*, as amended (30 ILCS 580/4) that (he, she) will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract and that (he, she) is not ineligible for award of this contract by reason of disbarment for a violation of the *Illinois Drug-Free Workplace Act*, as amended (30 ILCS 580/1 et. seq.).

Architectural Glass Works

Individual Vendor/Contractor

By: 

Signature

2/27/2018  
Date

**CERTIFICATE REGARDING  
SEXUAL HARASSMENT POLICY**

\_\_\_\_ Architectural Glass Works \_\_\_\_\_ (Vendor/Contractor), does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act*, as amended (775 ILCS 5/2-105) that (he, she, it) has a written sexual harassment policy that includes, at the minimum, the following information: (1) the illegality of sexual harassment; (2) the definition of sexual harassment under State law; (3) a description of sexual harassment, utilizing examples; (4) an internal complaint process including penalties; (5) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (6) directions on how to contact the Department of Human Rights and Human Rights Commission; and (7) protection against retaliation.

\_\_\_\_ Architectural Glass Works \_\_\_\_\_

By:  \_\_\_\_\_  
Signature

\_\_\_\_ Vice President / Principal \_\_\_\_\_  
Title

\_\_\_\_ 2/27/2018 \_\_\_\_\_  
Date

## REFERENCES

List below Projects of similar size and scope for which this scope or other similar services have been provided:

Agency Name: District 97 Admin Building  
Address 260 W Madison St  
City, State, Zip Code Oak Park, IL 60302  
Telephone Number 773-645-2086  
Contact Person Bill Truty  
Dates of Service Dec 2016  
Project Description Glass, Glazing, Storefront, Doors  
Project Size and Cost \$690,530.00

Agency Name Noble Mansueto High School  
Address 2833 - 2927 W 47th Street  
City, State, Zip Code Chicago, IL 60632  
Telephone Number 773-235-2433  
Contact Person Brian Dace  
Dates of Service August 2017  
Project Description Doors, Storefront, Curtainwall,  
Project Size and Cost \$940,674.00

Agency Name Christ the King College Prep  
Address 5058 West Jackson  
City, State, Zip Code Chicago, IL 60644  
Telephone Number 312-715-9200  
Contact Person Robin Peck  
Dates of Service July 2008  
Project Description Glass & Glazing of Doors, Mirrors, Windows, Curtainwall  
Project Size and Cost \$1,055,400.00

Agency Name University of Chicago  
Address 5757 University Ave  
City, State, Zip Code Chicago, IL 60637  
Telephone Number 312-327-2864  
Contact Person Brad Carter  
Dates of Service April 2014  
Project Description Structural Glass, Decorative Glass, Curtainwall  
Project Size and Cost \$2,151,841.00

Agency Name Libertyville Elementary District 70  
Address 1381 West Lake Street  
City, State, Zip Code Libertyville, IL 60048  
Telephone Number 847-381-2760  
Contact Person Andy Johnson  
Dates of Service Sept 2013  
Project Description Glass, Glazing & Curtainwall  
Project Size and Cost \$1,050,447.00

# Merchants Bonding Company

## Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we  
Architectural Glass Works, Inc., 18535 W. Creek Dr., Tinley Park, IL 60477

as Principal, hereinafter called the Principal, and Merchants Bonding Company

a corporation duly organized under the laws of the State of IA  
as Surety, hereinafter called the Surety, are held and firmly bound unto Board of Education – Oak Park  
Elementary School District 97

as Obligee, hereinafter called the Obligee, in the sum of

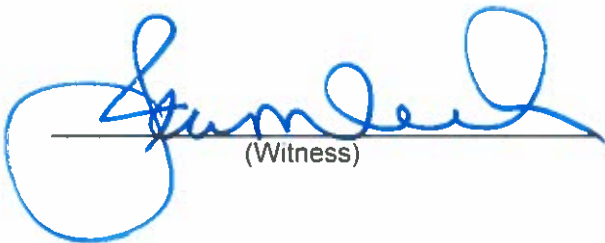
Ten Percent of Amount of Bid -----Dollars (\$10%),

for the payment of which sum well and truly be made, the said Principal and the said Surety, bind  
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by  
these presents.

WHEREAS, the Principal has submitted a bid for Holmes Addition & Renovation


NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into  
a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be  
specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such  
Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the  
failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee  
the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for  
which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this  
obligation shall be null and void, otherwise to remain in full force and effect.

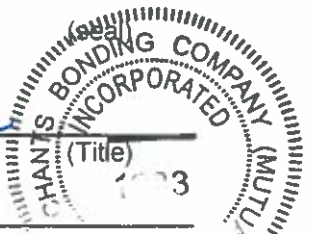
Signed and sealed this 22nd day of February 2018

  
\_\_\_\_\_  
(Witness)

Architectural Glass Works, Inc.  
\_\_\_\_\_  
(Principal) (seal)  
**Kevin J. Lynch**  
**Vice President**  
\_\_\_\_\_  
(Title)

  
\_\_\_\_\_  
(Witness)

Merchants Bonding Company  
(Surety)  
  
\_\_\_\_\_  
Debbra A. Hinkes, Attorney-in-Fact (Title)



**MERCHANTS**  
**BONDING COMPANY**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

**Debra A Hinkes; Pamela M Hineman; Robert M Tortelli**

their true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver on behalf of the Companies, as Surety, bonds, undertakings and other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

**TWENTY-FIVE MILLION (\$25,000,000.00) DOLLARS**

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 15th day of August 2015



MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*

President

STATE OF IOWA  
COUNTY OF Dallas ss.

On this 15th day of August, 2015, before me appeared Larry Taylor, to me personally known, who being by me sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Wendy Woody*  
Notary Public, Polk County, Iowa

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 22nd day of February 2018



*William Warner Jr.*  
Secretary

# CONTRACTORS SCORE



KNOW THE SCORE

## Certification

The Contractor Score is an empirical tool derived from the contractor's documented and verified information. It is based on objective calculations without subjectivity or bias. The main goal of Contractor Score is to provide a concise gauge whereby customers may evaluate the short-term liquidity and management capacity of the contractor relative to its own needs. It is not a bond nor guarantee of performance. The emphasis is on liquidity, working capital, leverage and profitability of the most recent fiscal year and fiscal quarter as it relates to the existing backlog. Available funds contributing to the liquidity may be internal or external.

## Architectural Glass Works

8200 W 185th Steet Ste N  
Tinley Park, IL, IL 60487

Has a Contractor Score of

**2500\***

Effective Date as of Latest Financial Statements Submitted  
December 31, 2017

0 – 350 Weak ♦ 350 – 650 Fair ♦ 650 – 1000 Good ♦ Over 1000 Excellent

### Contractor Score GENERAL DISCLAIMER

This financial information has been prepared by CONTRACTOR SCORE for the purpose of providing interested parties with general information about the Company. The data included was derived from the books and records of the Company. Although such information is believed to present fairly the history and business of the Company, CONTRACTOR SCORE does not make any representation as to the completeness or accuracy of the contents of these financial metrics. CONTRACTOR SCORE, specifically, is only calculating data provided to CONTRACTOR SCORE by the Company. CONTRACTOR SCORE has, in no manner, attempted to verify the information provided to them.

Parties wishing to pursue business with the Company shall be responsible for the verification of any information upon which they may make any decisions.

The underlying financial information to Contractor Score is treated as confidential. The recipient shall use such information only for the purpose of evaluating conduction of business with the Company and not in any manner or for any purpose adverse to the interests of the Company. Contractor Score is in no way a guarantee of the company's future performance.

\*Represents the maximum Contractor Score. The actual ContractorScore will be equal to or exceed 2500



## Hourly Wage Calculation

Subcontractor Architectural Glass Works, Inc.

Trade Local #63 Ironworker

Project \_\_\_\_\_

Wage Period 6-1-17 Through 6-1-18

Description	%	\$/Hour Straight Time	Premium Portion Only	
			\$/Hour Time & 1/2	\$/Hour Double Time
<i>Journeyman Finisher</i>				
<b>Base Rate</b>		<b>\$ 49.25</b>	N/A	<b>\$ 49.25</b>
Fringes		\$ 34.81	N/A	N/A
FICA		\$ 3.08	N/A	\$ 3.08
Illinois U.C.		\$ 0.45	N/A	\$ 0.45
Federal U.C.		\$ 0.02	N/A	\$ 0.02
Worker's Compensation		\$ 13.48	N/A	N/A
Other - Medic		\$ 0.71	N/A	\$ 0.71
Other - Small tools		\$1.00	N/A	\$
Other -		\$	N/A	\$
Subtotal		\$ 102.80	N/A	\$ 53.51
General Liability & Umbrella		\$ 2.85	N/A	N/A
Subtotal		\$ 105.65	N/A	\$ 53.51
Overhead	10.00%	\$ 10.57	N/A	\$5.35
Profit	5.00%	\$ 5.28	N/A	\$2.68
<b>Final Rate</b>		<b>\$ 121.50</b>	N/A	<b>\$ 61.54</b>



AGW

# ARCHITECTURAL Glass Works

18535 West Creek Drive Tinley Park, Illinois 60477  
Ph: 708-444-7474 Fax: 708-444-7557 [www.archglassworks.com](http://www.archglassworks.com)

## PROPOSAL QUALIFICATIONS

Bulley & Andrews  
1755 W. Armitage  
Chicago, Illinois 60622  
Attention: Jason Stonchus  
Phone: 773-235-2433  
Email: [JStonchus@bulley.com](mailto:JStonchus@bulley.com)

Estimate Number: 154-18 Revision: [0]  
Project: Oak Park SD Holmes Elementary  
Location: Oak Park, IL  
Plan/Spec Date: 1/15/18 (Addend 2A-2D)  
Estimate Date: February 27, 2018

### Scope:

- Per attached Bulley & Andrews Scope Sheet with AGW comments.
- Furnish and install glass, glazing, and aluminum framing including approximately (2,952) square feet of glass and aluminum curtainwall.
- Furnish and install glass, glazing, and aluminum framing including approximately (421) square feet of glass and aluminum interior storefront.
- Furnish and install glass and glazing only for fire rated glass at the following locations:
  - Hollow metal sidelite framing at Door 114, 220, B207A, and B207B
  - Wood doors NL (doors by others)
- Furnish and install glass and glazing only for ¼" clear tempered glass at the following locations:
  - Hollow metal sidelite framing at Doors A101, A102, A103, 106, A201, A202, A203, B201, B202, ST-A2, ST-B2 (framing by others)
  - Wood doors FG1 and NL (doors by others)
- 

### Qualifications:

- Framing included as Pittco 70 Wall FR series – not per spec, but equal to specified for curtainwall and storefront.
  - **NOTE: Finish of aluminum for Pittco is Extra Dark Bronze Anodized ANO-304. This is Pittco's standard finish. See Alternate Add if finish is to be ANO-303 (standard Dark Bronze Anodized).**
- There is a 10 year warranty on anodized finishes (not 20 year as indicated in the specs).
- We have included for (42) awning style operable windows. Vents are figured as Desco SV100 (zero sightline vent). This is an overlapping vent with a 10 year warranty. Finish also has a 10 year warranty (not 20 year as indicated in the specs).
- Door #ST-A1 (AG14) is figured as standard aluminum storefront per Construction Documents – this opening is not figured with any fire rating. GC & Architect to verify if any fire rating is required – if so, there will be additional charges.
- AGW material release dates are based on both final drawing/submittal approval and final sizes.
- Future change orders will be priced at contract terms of 10% & 5% overhead & profit for minor changes, but changes of significant percentage or dollar value to be priced as lump sum.
- **Continued on Next Page**



ARCHITECTURAL  
**Glass Works**

18535 West Creek Drive Tinley Park, Illinois 60477  
Ph: 708-444-7474 Fax: 708-444-7557 [www.archglassworks.com](http://www.archglassworks.com)

Continued from Page 1:

**Exclusions:**

- Sales tax.
- Payment/Performance Bond.
- Automatic door operators – see Alternate if any by AGW.
- Demolition of any kind.
- Skylights.
- Blocking or support required at perimeter of openings we attach in/to.
- Partition closures (i.e. 1/A6.12).
- Mirrors or marker boards.
- Expansion joints of any kind.
- Roller shades or any window treatments.
- MBE or WBE participation.

**Schedule Information: NOTE:** AGW cannot commit to the preliminary construction schedule issued – below are lead-times for our system/installation:

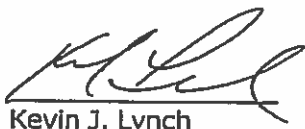
- Shop Drawings: 5 weeks after release.
- Material delivery – after approvals and dimensions:
  - For Extra Dark Bronze Anodized (Pittco Standard): 5 weeks
  - Standard Dark Bronze Anodized: 7 weeks
- Installation Time: 6 weeks

**Total Base Bid: \$731,600.00 (Includes GC Allowance for Metal Panels and Acoustic Barrier Wall).**

**Alternates:**

1. Add \$8,170.00 if the finish of aluminum is to be ANO-303 Standard Dark Bronze Anodized in lieu of Extra Dark.
2. Add \$8,470.00 as a UNIT Price for EACH automatic door operator if required by AGW for our doors only – plans are not clear in calling out, but this line item is listed on B&A Scope Sheet.
3. ALTERNATES Per Scope Sheet – Glazing ONLY all into doors/frames that are by others:
  - a. LS-1: Add \$3,350.00 for (4) lites of ¼" clear tempered glass at Type 3/Door HA11.
  - b. LS-2: Add \$1,540.00 for (2) lites of ¼" clear tempered glass at Type 4 at Door HA206A.
  - c. LS-4: Add \$3,030.00 for (6) lites of ¼" clear tempered glass at Door Type NL1, and Type 5 & 6 Frames.
  - d. LS-5: Add \$2,460.00 for (2) units of 1" insulated glass at Door LI175C.

Sincerely,



Kevin J. Lynch

Double click to SHOW bid stats/summary

Custom >

Dbl click to ONLY show this bidder

**BULLEY & ANDREWS** Scope Sheet  
Building Matters™

Project: D97 - Holmes Additions & Renovations/ 2018 Life Safety

Architectural Glass Works

Bid Due: 1/31/17 2:00 PM

Kevin Lynch

088000 Glazing

Estimator: Jason Stonchus 312-720-7496

708-444-7474

Y Included N Not Included | Plugs: P=GC Plug S=Sub Plug H=Hold A=Allowance

klynch@archglassworks.com

Double click to link

**BASE BID AMOUNT**

**Scope of Work - General**

014 **PROJECT / CONTRACT DOCUMENTS**

015 Project Address: 508 N. Kenilworth Ave., Oak Park, IL 60302

016 Architect Project Drawings dated 01/15/2018

017 Architect Project Specifications dated 01/15/2018

018 Addendum #2A and dated 01/19/2018

019 Taxes Excluded

020 Payment & Performance bond not required, bid bonds are to be provided

021 Subcontractor includes GL Insurance & will provide a project specific COI naming B&A as the policy holder, and including all Owner's Group additional insureds. Subcontractor will provide the project specific COI prior to starting any work onsite if awarded the project.

022 Bid valid through August 2018. Reference project schedule.

023 Sub proposal includes consideration for all bid documents issued (not just Arch. dwgs Or just Struct. Dwgs Or just MEPFP dwgs or other portion of the contract docs alone, includes all bid docs)

024 **CONTRACT SCORE / SUB GUARD**

025 Provide up to date contractor score certificate. The Contractor score is a totally objective, third party professional tool that measures a contractors current management and financial capacity. You may see more about Contractor Score on their website, <http://www.contratorscore.net>

026 No bonds will be required at this time. Bulley & Andrews is instituting a Sub guard program on this project. This Subcontractor will comply with all requirements of the Sub guard program and provide any information required by Bulley & Andrews for said program

027 **SAFETY / QUALITY CONTROL**

028 Contractor shall at own expense comply with all OSHA, local, state and specified safety, health and hazard requirements not only for his employees, but for all who will or may be exposed

029 Provide onsite quality control and competent safety supervisor.

030 Provide site specific safety plan relating to scope of work for review and approval by Bulley & Andrews within two weeks to start of work onsite.

031 Submit accident reports to Bulley & Andrews within 24 hours of any accident onsite and provide safety meeting reports on a weekly basis for Bulley & Andrews to review.

032 **GENERAL SCOPE ITEMS**

033 Mark up on change orders limited to amounts established in project specifications

034 Bidder acknowledges certain portions of the work will be completed in phases and/or require multiple mobilizations and agrees all costs have been included. Phasing per plans and schedule.

035 Close out documents must be submitted and approved prior to submission of 50% subcontractor billing.

036 Subcontractor shall complete all outstanding punch list items within (10) business days of the list being published by B&A, unless otherwise noted. If there are items in dispute, the subcontractor shall have 48 hours to identify these items. If notice is not received, B&A assumes all items will be resolved in the allotted time frame.

037 Subcontractor shall provide all attic stock items as defined in the project specifications. Upon turnover of attic stock, the subcontractor shall provide a detailed transmittal listing of all material and will require sign-off by B&A personnel. If this is not provided, B&A reserves the right to reject the attic stock

038 Subcontractor shall follow B&A's closeout file naming nomenclature and follow the project closeout folder structure outlined by B&A. If this is not adhered to, B&A reserves the right to reject the closeout package and ultimately hold final payment until the closeout package is fully accepted

039 Subcontractor shall provide all required training outlined in the project specifications. In person training shall include a sign-in sheet and documentation that the training took place

040 Subcontractor and employees will not smoke within building or within 20 feet of an entry.

041 Provide temporary protection of own work.

042 Subcontractor has made a site visit and is familiar with site constraints

Y/N	Plug Type	Amount
	\$	

2A - 2D

Y

Y

Part of Working Crew

Y

Y

Y

Y

Y

OK, Except for any new material lead times

No Attic Stock

Y

Y

Y

Y

043	Subcontractor is aware of existing conditions. All costs associated with any and all adverse/difficult conditions are included in this subcontract. Correction of existing code violations is not included.	Y	
044	Provide all submittals in PDF format. All submittals will be submitted to Bulley & Andrews no later than 30 calendar days from issuance of contract.	Y	
045	All material & equipment handling and storage onsite to be done by this contractor. This includes any special requirements (such as hoisting) necessary for subcontractor's materials. It should not be assumed that the GC will provide either horizontal or vertical.	Y	
046	Subcontractor is aware of limited site availability for storage, lifts, trucks, etc. All costs associated with site conditions are included in this subcontract.	Y	
047	All required street closure permits and flaggers necessary for hoisting operations.	Y	
048	All layout associated with this scope of work has been considered and is included in the base bid. Layout work to proceed as required to maintain the progress of the job in accordance with the contractor schedule. Control points and benchmarks to be provided by Bulley & Andrews.	Y	
049	Streets, sidewalks, and roads will be kept free of debris and waste material resulting from subcontractor's operations. All required flagmen, safety, etc. required for proper completion of this subcontractor's work is included in this subcontract.	Y	
050	Subcontractor to provide all traffic control for own work.	Y	
051	Scanning, coring and saw cutting for own work.	Y	
052	All plan review and inspection fees for your work are included.	Y	
053	All clean up associated with this scope of work to a dumpster provided by Bulley & Andrews on a daily basis is included.	Y	
054	Subcontractor shall support his work independently from structure above and not from other trades' work.	Y	
055	Subcontractor is responsible to coordinate the installation of his work with other trades.	Y	
056	Provide labor rate sheet with overtime rates included.	Y	attached
057	Confirm any substitutions from project drawings or specifications that have been made. No substitutions of materials, manufacturers, or specified installation methods are acceptable unless approved as such.		Qualify Pittco See Qualifications
058	Conflict between drawings and specifications, whichever is greater cost takes priority.	Y	
059	Warranties as required per project specifications. Warranty to start from the date of project substantial completion.		Insulated Glass From Delivery
060	All required mock-ups per contract documents including labor and materials.		No Mock Up
061	Subcontractor acknowledges and understands that no material hoist will be provided and all costs associated with hoisting in included in the subcontractor's agreement.	Y	
062	Provide all inspections, licenses, bonds, tests, fees, permits, and procurement of such as required by the contract documents and governing authorities of this work.	Y	
063	Subcontractor to include overtime or standby work that may be required for inspections.	Y	
064	Subcontractor to attend job start-up meeting and weekly construction progress and safety meetings. Attendance is required for coordinating the work with other trades and at other meetings as directed by General Contractor. Subcontractor's site foreman will attend weekly onsite Foreman's meetings with B&A site Superintendent and representatives, and will provide status updates on the progress of its work and will also coordinate the activities of all trades onsite and address issues that may arise as the project proceeds.		Two weeks prior to starting on site & duration of our on site activities
065	PMs and foreman must attend pull planning meetings prior to the start of their work on site if directed by the GC.	Y	
066	Subcontractor to waterproof, fire safe, and seal all own penetrations in floor, wall, or ceiling.	Y	NA
067	Subcontractor understands that all "Noisy" exterior work that could impact adjacent site residential buildings must be performed during hours of work set by the Village of Oak Park.	Y	
068	All unloading, rigging, distribution, plant and equipment, scaffolding, staging, temporary protection, small tools, and everything necessary to perform the work of this subcontract.	Y	
069	Replacement materials and equipment is included with delivery within five business days or as otherwise required in order to no impact subsequent trades.		May be impacted by material lead times
070	For items under this contract, provide touch-up and/or replacement of damaged materials prior to owner acceptance of areas, if damaged materials are caused by this subcontractor. Subcontractor agrees to repair any utilities, sidewalks, park ways, medians, streets, etc., that are damaged due to subcontractor negligence.	Y	
071	Subcontractor is responsible for protecting all construction materials and equipment stored at the site or off the site from weather or any other conditions. Any damaged or broken work in place prior to final acceptance shall be repaired and replaced by the subcontractor, if damaged materials are caused by this subcontractor. Subcontractor will protect existing work in place while performing his work. Any work performed by others that is damaged by this subcontractor or his agents shall be the responsibility of the subcontractor to replace at no additional cost to the owner.		Any damage to our work will be the responsibility of others to pay for repair or replacement
072	Material deliveries must be scheduled and coordinated with the General Contractor's superintendent. Forty Eight (48) hours notice for all deliveries is required.	Y	

073	Opening and closing of jobsite gates immediately before and after all incoming and outgoing truck traffic by this subcontractor.	Y	
074	Any subcontractor who disturbs the site fencing or access gates surrounding the project will be responsible for returning it to original or greater than original condition.	Y	
075	Overhead and fee is not allowed on premium work performed directly for the general contractor.	Y	
076	Overhead and fee is not allowed on work performed directly for the general contractor as an internal change order.	Y	
077	Understanding that the jobsite is not a perfect situation and minor adjustments may be required in order to complete the work at no additional cost.	Y	
078	Extra work tickets shall be submitted to the general contractor's superintendent for signed approval within no less than eighteen (18) hours of the conclusion of said work which include but are not limited to area(s) worked in, nature of work performed, and the names of each of the workers performing said work. Change order requests for extra work tickets not signed by the general contractor's superintendent will not be accepted.	Y	
079	The subcontractor shall examine the substrate prior to installation and shall not proceed if the substrate is not to the established requirements. Proceeding with work implied acceptance of the substrate and the subcontractor will not be reimbursed for cost and/or time associated with removing work installed on substrates unacceptable to the subcontractor.	Y	
080	Subcontractor includes coordinating its work with the work of other trades and will provide shop dwgs, layout dwgs, technical information, etc... as required for coordination with the other trades on the project. If and when necessary, subcontractor will notify B&A and other trades when portions of their work are required to be set-in, embed or placed on the work of other trades installations, that will/may impact the work of this subcontractor or the other trades. Similarly, subcontractor will notify B&A and other trades when others materials are to be set-in, embed, or placed on their work that will/may impact the work of this subcontractor of other trades.	Y	
081	Subcontractor onsite foreman shall provide at their own expense any necessary technology tools such as iPad or Tablets for collaborative software programs such as Bluebeam, dropbox, plan grid, CMIC, Bim 360, etc.. That are being implemented on the project	Y	
082	Use specified products and manufacturers, include delivery charges		Qualified Pittco for Alum SF & CW
083	Subcontractor includes all labor and material increases through the target substantial completion date.	Y	
084	Subcontractor to include full time supervision for their scope of work.		Part of Working Crew
085	Subcontractor to provide daily clean up of all construction debris generated from their scope of work.	Y	
086	Subcontractor to provide all licenses, business and bond fees as required for their scope of work.	Y	
087	Subcontractor to provide union labor to complete scope of work.	Y	for field work
<b>Scope of Work - Trade Specific</b>			
089	Furnish and install complete Glazing scope in accordance with project documents, including but not limited to the following:	Y	
090	Shop Drawings and stamped calculations	Y	
091	Openings within exterior wall and masonry will be held to based off shop drawing dimensions	Y	
092	Furnish and install all glazed aluminum curtainwall, aluminum storefronts and entrances, punched window openings, windows, glass and glazing, interior and exterior, including frame members, insulated aluminum panels, integral metal or spandrel panels, glass gaskets, receptors, sealants, flashing, shims, anchors, trim, caps, stiffeners, hardware, weather stripping, flashing, filler panels etc. as required per the contract documents	Y	
093	Coordinate work with other subcontractors for interior and exterior wall components. Will supply any accessories required by its work to be incorporated into the work of others for their incorporation. All break metal for corner applications, mullions and transition pieces at all locations including adjacent to other exterior surfaces to be provided and installed by this contractor	Y	
094	Integrate door framing members into curtainwall system to maintain a uniform appearance	Y	
095	Subcontractor will clean all glazing compound, tape, labels, caulking, and sealants from all of Subcontractors work at conclusion of installation	Y	
096	All framing units including thermal breaks, caulk and sealants, weeps, vents, etc as required	Y	
097	All glass and/or glazing units complete including sealants, tints, films, strengths, treatments, colors, etc as specified	Y	
098	All closure pieces/ brake metal complete with compatible sealants, adhesives, etc. as required to provide a complete product where window units meet adjacent construction	Y	
099	All caulking and sealants required between windows/glass units and adjacent construction at jambs, sills and heads. Both interior and exterior caulking and sealants materials must be compatible with adjacent materials including color and finish as selected by architect.	Y	
100	Includes metal flashing and drip edge per details		Only as integral to our system
101	Provide thermally-broken High- Performance Curtainwall framing w/ glazing	Y	
102	Provide thermally-broken Storefront framing w/ glazing	Y	
103	Steel tubes within curtainwall as needed	Y	
104	Includes both primary and secondary lines of caulk	Y	

105	Finish: Per project documents Touch-up all surfaces damaged during fabrication and installation. Hardware finish to be selected	Y		
106	Includes caulking of aluminum to dissimilar materials	Y		
107	All extrusions and closure strips as detailed	Y		
108	Provide manufacture warranty as per specs	Y		
109	Glass per specifications	Y		
110	All interior glass including door lites, sidelights, and transom as shown and per door schedule	Y		
111	Fire rated ceramic glass in all fire-rated doors and side lites assemblies. No wired glass is to be used.	Y		
112	Furnish and install all insulated Spandral glass	Y		
113	Glass to be tempered where required by code	Y		
114	Aluminum entrances, doors and hardware	Y		
115	All Exterior auto-door operators to be furnished and installed by this contractor <span style="float:right">Not by AGW - Not listed in Hrdwr</span>			
116	Field measure all openings, as permitted by construction schedule. Where filed measurements are not permitted by the schedule, Bulley & Andrews will guarantee dimensions to this Subcontractor	Y		
117	Bathroom mirrors will be furnished and installed by others	Y		
118	Metal sills at detailed on A6.0	Y		
119	All sidelite/ transom glazing associated with the 2018 Life Safety project	Y		
120	Furnish and install Mechanical Louvers as shown at exterior side of unit ventilators. Finish to match glazing framing system.	Y		
121	Misc. interior aluminum framed entrances with hardware to be provided included but not limited to:	Y		
122	Aluminum edge protection at all interior glazing outside corners	Y		
123	Coring of floor and patching as required for floor closers or other mounting if not coordinated with concrete subcontractor.	Y		
124	Preassembled metal framed skylights will be furnished and installed by others	Y		
125	Finish to be aluminum with the color selected by the Architect <span style="float:right">Exterior Dark Bronze Anod</span>	Y		
126	All sealants and gaskets as required for a watertight system	Y		
127	Furnish and install all required insulation <span style="float:right">For our System</span>	Y		
128	Flush integral gutter framing the be included <span style="float:right">Not by AGW - Not part of our system</span>			
129	Provide design calculations and test reports per the specifications. Calculations to be signed and stamped by an state of Illinois SE.	Y		
130	5/16" interior fire-protective safety glass as shown	Y		
131	1 1/16" Insulated clear vision safety/ security glass as shown.	Y		
132				
133	Glazing Contractor to include allowance of \$200,000 within their base bid for the metal panel scope as noted. Furnish and install complete Metal Panel scope in accordance with project documents, including but not limited to the following:	Y		200,000
134	Metal composite wall panels at roof overhang and canopy per project documents. Metal coping to be provided by others	Y		
135	5" Acoustical Panel Barrier Wall System at RTU enclosure. Includes base plates.	Y		
136	All fasteners as shown in project specifications.	Y		
137				
<b>Exclusions</b>				
139	Demolition of any kind			
140	See AGW Qualifications attached			
<b>LEVELED BID TOTAL</b>				<b>\$ 200,000</b>
<b>Alternates / Unit Prices - None</b>				
143	1. Breakout Costs for 2018 Life Safety (Included in Base Bid)			\$880.00
144	2. LS-1 Hatch Room 112	ALT LS-1		\$3,350.00
145	3. LS-2 Hatch Room 207	ALT LS-2		\$1,540.00
146	5. LS-4 Julian Science Lab	ALT LS 4		\$3,030.00
147	6. LS-5 Lincoln Courtyard Door Replacement	ALT LS 5		\$2,460.00
<b>Wage Rates (Attach or fill out)</b>				
		<b>Straight Time</b>	<b>Time and a Half</b>	<b>Double Time</b>
Include overhead	Superintendent	_____	_____	_____
& profit of	Foreman	_____	_____	_____
10.0%	Journeyman	_____	_____	_____

**INVITATION TO BID/BID FORM**  
**January 10, 2017**

**OAK PARK ELEMENTARY SCHOOL DISTRICT**  
**97**

**HOLMES ADDITION & RENOVATIONS**

**508 N. KENILWORTH AVE.**  
**OAK PARK, IL 60302**

**&**

**2018 LIFE SAFETY WORK**

**VARIOUS LOCATIONS**  
**OAK PARK, IL 60302**

**BID GROUP 2**

**OWNER:**

Board of Education – Oak Park Elementary School District 97  
260 Madison Street  
Oak Park, IL 60302

**ARCHITECT:**

STR Partners LLC  
350 W. Ontario Street, Suite 200  
Chicago, IL 60654

**CONSTRUCTION MANAGER:**

Bulley & Andrews, LLC  
1755 West Armitage  
Chicago, IL 60622



**NOTICE TO BIDDERS**

Sealed separate bids will be received by the Board of Education, Oak Park Elementary School District 97 (the "Board") for the following project:

**OAK PARK ELEMENTARY SCHOOL DISTRICT 97  
HOLMES ELEMENTARY ADDITIONS & RENOVATIONS  
508 NORTH KENILWORTH AVENUE  
OAK PARK, IL 60302  
&  
2018 LIFE SAFETY WORK  
VARIOUS LOCATIONS  
OAK PARK, IL 60302**

**HOLMES/ 2018 LIFE SAFETY BID GROUP 2 – General Trades, Masonry, Misc. Metals, Millwork, Roofing, Doors/ Frames/ Hardware, Glazing, Drywall, Fire Suppression, Plumbing, Mechanical and Electric.**

Bids will be received until 2:00 p.m. prevailing time on Wednesday January 31, 2017 at the Oak Park Elementary School District 97 Administrative offices, 260 Madison Street, Oak Park, IL 60302, and will be publicly opened and read at 2:15 p.m. prevailing time on that date. Bids shall be submitted in an opaque sealed envelope clearly marked:

**Oak Park Elementary School District 97  
260 Madison Street, Oak Park, IL 60302  
Attention: Bulley & Andrews  
Project: HOLMES ELEMENTARY ADDITIONS & RENOVATIONS &  
2018 LIFE SAFETY WORK - BID PACKAGE 2**

Scope of work for Bid Package 2 generally includes, but is not limited to: General Trades, Masonry, Misc. Metals, Millwork, Roofing, Doors/ Frames/ Hardware, Glazing, Drywall, Fire Suppression, Plumbing, Mechanical and Electric.

All bids must be submitted in accordance with the bidding instructions contained in the Bidding Documents for the project. Bid security in the form of a bid bond in an amount equal to ten percent (10%) of the base bid amount shall be submitted with the bid. Should a bid bond be submitted, the bond shall be payable to the Board of Education, Oak Park Elementary School District 97, 260 Madison Street, Oak Park, IL 60302. All documents and information required by the bidding instructions contained in the Bidding Documents for the project shall be submitted with the bid. **Incomplete, late or non-conforming bids may not be accepted.**

No bids shall be withdrawn, cancelled or modified after the time for opening of bids without the Board's consent for a period of ninety (90) days after the scheduled time of bid opening.

The Bidding Documents for the project (which include the bidding instructions for the project and other related documents) will be available Monday January 15th, 2018 and may be purchased from Springer Blueprint Services – 1640 S. Western Ave. Chicago, IL 60643 – 773-238-6340. The Bidding Documents are available for viewing/download online without cost or purchase at the Bulley & Andrews, LLC FTP Site, <https://ftp.bulley.com>, username: Holmes, password: bulley1891.

**The Board reserves the right to reject any or all bids or parts thereof, or waive any irregularities or informalities, and to make an award that in the Board's sole opinion is in the best interest of the District.**

The site will be available for visits by appointment to be coordinated with Bulley & Andrews, LLC. Interested parties may inspect the existing conditions. Schedule an appointment with Jason Stonchus of Bulley & Andrews in advance if you wish to visit the sites.

All bidders must comply with applicable Illinois Law requiring the payment of prevailing wages by all Contractors working on public works. If during the time period of work, the prevailing wage rates change, the contractor shall be responsible for additional costs without any change to the contract amount. All bidders must comply with the Illinois Statutory requirements regarding labor, including Equal Employment Opportunity Laws.

For additional information on the project, contact Jason Stonchus of Bulley & Andrews, LLC at [jstonchus@bulley.com](mailto:jstonchus@bulley.com) or 773-645-2024.

Future Bid Package 3 – Flooring, Painting and Landscaping, is expected to be available on or around February 1st 2018: with a bid opening date of February 15th, 2018;

**Bid Group 2: Demolition, Masonry, Misc. Metals, Millwork, Roofing, Doors/ Frames/ Hardware, Glazing, Drywall, Operable Partitions, Division 10, Foodservice Equipment, Window Treatments, Fire Suppression, Plumbing, Mechanical and Electric**

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<b>Project:</b>	<b>Holmes Elementary Additions &amp; Renovations</b>
<b>Owner:</b>	<b>Oak Park Elementary School District 97</b>
<b>Architect/Engineer:</b>	<b>STR Partners LLC</b>
<b>Document Issue Date:</b>	<b>January 15, 2018</b>
<b>Pre-Bid Meeting:</b>	<b>By Appointment with Jason Stonchus of Bulley &amp; Andrews</b>
<b>Bids Received:</b>	<b>Wednesday, January 31, 2017 at 2:00 p.m. Oak Park Elementary School District 97 Administration Office 260 Madison Street Oak Park, IL 60302</b>
<b>Project Architect:</b>	<b>STR Partners LLC 350 W. Ontario Street, Suite 200 Chicago, IL 60654</b>
<b>Construction Manager:</b>	<b>Bulley &amp; Andrews, LLC 1755 W. Armitage Ave. Chicago, IL 60622</b>  <b>Project Manager: Jason Stonchus Phone: 773-645-2024 Email: jstonchus@bulley.com</b>

**BID GROUP 2: BID FORM**

Holmes Elementary Addition & Renovations  
508 N. Kenilworth Ave.  
2018 Life Safety Work  
Various Locations

**SEALED BIDS ARE TO BE DELIVERED TO THE  
OAK PARK ELEMENTARY SCHOOL DISTRICT 97  
ADMINISTRATION BUILDING – 260 MADISON STREET, OAK PARK IL 60302  
BY 2:00 P.M., JANUARY 31, 2018.  
THEY WILL BE PUBLICLY OPENED AT 2:15 PM.**

Submit 1 original and 2 copies of the bid.

**INVITATION TO BID CONTRACTOR INFORMATION**

Company Name: GLASS SOLUTIONS INC.  
Address: 960 MAPLEWOOD DRIVE  
City, State, Zip Code: ITASCA, IL 60143

DATE: 2/27/18

**Construction of new Holmes Elementary Addition & Renovations – Bid Group 2**

TYPE OF WORK: BID GROUP 2G - GLAZING

BID GROUP 2  
Bid Group 2A – General Trades, Bid Group 2B - Masonry, Bid Group 2C - Misc. Metals, Bid Group 2D - Millwork, Bid Group 2E - Roofing, Bid Group 2F - Doors/  
Frames/ Hardware, Bid Group 2G - Glazing, Bid Group 2H - Drywall, Bid Group 2I - Fire Suppression, Bid Group 2J - Plumbing, Bid Group 2K – Mechanical, Bid  
Group 2L - Electric.

**BASE BID**

All work associated with “this subcontractor’s scope” as identified within the bid documents

**TOTAL BASE BID**

\$ 886,485.00

**BREAK OUT PRICING**

1. Break-out Costs for 2018 Life Safety work (included in base bid) \$ 5,647.00

**ADD ALTERNATES/ UNIT COSTS**

- 1. LS-1 Hatch Room 112 \$ N/A
- 2. LS-2 Hatch Room 207 \$ N/A
- 3. LS-3 Irving Roof Replacement \$ N/A
- 4. LS-4 Julian Science Lab \$ N/A
- 5. LS-5 Lincoln Elementary Courtyard Door Replacement \$ N/A

**SCOPE OF WORK**

Acknowledge review and completion of trade specific scope of work

YES

NO

**SCHEDULE**

Acknowledge Receipt of Preliminary Project Schedule

YES

NO

Indicate Duration for Complete Submittal Package Upon Contract Award

4-5 WEEKS

Identify Lead Times for All Materials with Procurement in Excess of 4 Weeks

Aluminum / GLASS

**BIDS SHALL BE ACCOMPANIED BY BID BOND OR SECURITY IN AN AMOUNT NOT LESS THAN TEN PERCENT (10%) OF THE AMOUNT OF THE TOTAL BID. ALL SIGNED AFFIDAVITS TO BE PROVIDED WITH BID SUBMISSION**

Any and all exceptions to these specifications MUST be clearly and completely indicated on the bid sheet.

Attach additional pages if necessary. **NOTE TO BIDDERS:** Please be advised that any exceptions to these specifications may cause your bid to be disqualified. Submit bids by SEALED BID ONLY. Fax and e-mail bids are not acceptable and will not be considered.

**THE SECTION BELOW MUST BE COMPLETED IN FULL AND SIGNED**

The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items above, subject to all instructions, conditions, specifications and attachments hereto. Failure to have read all the provisions of this solicitation shall not be cause to alter any resulting contract or to accept any request for additional compensation. By signing this bid document, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended.

In addition, the under signed hereby certifies they have received, reviewed and understand the contents of the following documents that will become a part of the Subcontract Agreement.....

- Complete Set of "BID GROUP 2" Plans Dated 01/15/2018 and Selected Specifications Dated 01/15/2018 for Holmes Elementary Additions & Renovations
- Instruction to Bidders Dated - 01/10/2018
- Preliminary Project Schedule
- Scope of Work Summary Sheets - Issued for Reference & Supplementary Information to be used for equivalent bid preparation
- Addendum # 2A - Dated 1-19-18
- Addendum # 2B - Dated 1-25-18
- Addendum # 2C - Dated 2-12-18
- " 2D " - Dated 2-23-18

Authorized Signature: [Signature]

Typed/Printed Name: BRIAN HILLEN

Title: SALES

E-mail BRIAN.HILLEN@GSECHICAGO.COM

Company Name: GLASS SOLUTIONS INC

Date: 2-27-18

Telephone Number: 630-359-6031

Fax Number: \_\_\_\_\_



960 Maplewood Drive  
Itasca, IL. 60143  
(630) 532-1234 Fax (630) 532-1240

---

**Date:** 01/31/2018  
**Project Name :** Holmes Elementary Additions and Renovations  
**Contract Proposal #**

**Inclusions:**

1. Warranty period of 1 year from date of substantial completion.

**Exclusions:**

1. Extended warranties.
3. Final Cleaning of materials, or wipe down. We will remove excess material during installation.
4. Any protection of our materials during proper storage, or during, or after installation.
5. Glass breakage and spontaneous breakage of tempered glass.
6. Participation in any liquidated damage clauses.
7. Work related to existing building perimeter glazing.
8. Barricades.
9. Floor coring.
10. Temporary enclosures.
11. Permits.
12. WBE / MBE / Chicago residency participation.
13. Replacement of materials damaged by others, or through natural causes.
14. Wood blocking or nailers.
15. Demolition of any kind.
16. Field measurement of openings prior to ordering material.
17. Custom color sealants or gaskets.
18. Framed Mirrors.
19. Interior aluminum stool trims and/or drywall receivers.
20. Aluminum flashing, unless required specifically to keep our system watertight.
21. Copings, except at our work.
22. Aluminum panels.
23. Composite panels.

24. Hollow metal frames, stops and screws.
25. Attic stock of glass.
26. Heat soaking of tempered glass.
27. Inserts and/or embeds.
28. Insulation and firesafing. We will cooperate with the Subcontractor of your choice.
29. Light kits for door lites.
30. Mockup testing. (Existing test reports will be provided).
31. Any adjacent materials and/or installation, such as precast, granite, brick, drywall, etc. for field or lab mockups or testing.
32. Sales tax.
33. Acoustical barrier wall
34. Composite wall panel rainscreen system.
35. Through wall flashing at masonry.
36. Delegated design
37. Thermally broken interior storefront framing.
38. Field quality control testing on aluminum-framed entrances and storefront.
39. Localized perimeter membrane at exterior framing.

**Clarifications:**

2. All contractual terms, conditions and project schedules must be mutually acceptable.
3. Acceptance of our work is to be as work is completed and by a mutually agreed upon method, i.e., floor by floor. We will not be responsible for damage after the work is accepted.
4. Written notice to proceed is required prior to commencement of shop drawings, submissions, etc.
5. This proposal is based upon adequate electric power being furnished by the General Contractor, as well as other services such as water, toilets, etc., at no charge.
6. All trash and waste materials generated will be deposited in dumpsters provided by General Contractor at no cost to us.
7. Glass Solutions requires an adequate clear work area (15' minimum) around the full perimeter of the building during installation of our frames and/or preglazed units.
8. General Contractor is to provide basic layout lines and locations, such as column center line, elevation bench marks, and other pertinent referenced marks that may be necessary to coordinate our layout with other trades. We will provide our own curtainwall layout.
9. This proposal is based on manufacturer's whose product(s) are, based on our best interpretation, equal to those specified.
10. This proposal is based on performing all work on straight-time hours.
11. Glass Solutions reserves the right to bill and be paid for all materials (fabricated or unfabricated) stored on or off site. A bill of sale and insurance certificates will be presented with said bill.
12. P.E. stamp to be on final submittal drawings &/or calculations only.

13. All internal guttering of the curtainwall is bid as mill finish and not anodized.

14. Finish warranty for anodized aluminum curtain wall framing will have a ten(10) year warranty.

## **GENERAL TERMS AND CONDITIONS**

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### **1. INTENT**

The intention is to purchase services for construction of the new Holmes Elementary Addition & Renovations for Oak Park Elementary School District 97.

The bidders should refer to and consider the following documents in preparing their bids:

- Complete Set of "BID GROUP 2" Plans Dated 01/15/2018 and Selected Specifications Dated 01/15/2018 for Holmes Elementary Additions & Renovations and 2018 Life Safety Work
- Instruction to Bidders Dated 01/10/2018
- Preliminary Project Schedule
- Site Logistics Plan
- Bid Scope Summary Sheets – Issued for Reference & Supplementary Information to be used for equivalent bid preparation
  - Please fill in and acknowledge each line item on the Bid Scope sheet and provide your proposal as back up to the Bid Form and Bid Scope sheets

**The work performed shall be in accordance with the provisions of the Illinois Prevailing Wage Act 820 ILCS 130 et seq.**

### **2. AWARD**

Award will be made to the lowest responsive and responsible bidder who is best qualified to perform in accordance with the terms and conditions of the contract, based upon the evaluation criteria specified herein.

### **3. TIME OF COMPLETION**

Time is of the essence. Bidders should refer to and consider the Preliminary Project Schedule when preparing their bids.

### **4. BIDDER QUALIFICATIONS AND EVALUATION CRITERIA**

All bidders must be qualified contractors and demonstrate the capability to provide services required in accordance with the bid specifications. Bids shall be evaluated as follows (not listed in order of priority):

- Bid pricing
- Compliance with specifications
- References (Complete the Reference Sheet included herein.)
- Experience
- Submittal compliance

### **5. SECURITY GUARANTEE**

Each bidder shall submit a Bid Bond in the amount of 10% to serve as a guarantee that the Contractor shall enter into a contract with Bulley & Andrews to perform the work identified herein, at the price bid. This security shall be retained by Bulley & Andrews throughout the contract term to guarantee the Contractor's performance in accordance with the terms and conditions of the contract.

**Any bid not complying with the Security requirement may be rejected as non-responsive.**

### **6. CONTRACT BOND**

A payment and performance bond is not required for this project as construction manager/contractor will be carrying subcontractor default insurance. Only Bid Bond is Required

### **7. ADDITIONAL INFORMATION**

Should the bidder require additional information about this bid, submit questions via email to: Jason Stonchus – [jstonchus@bulley.com](mailto:jstonchus@bulley.com). Questions are required no less than 5 business days prior to Bid Opening date.

ANY and ALL changes to these specifications are valid only if they are included by written Addendum to All Bidders. No interpretation of the meaning of the plans, specifications or other contract documents will be made orally. Failure



of any bidder to receive any such addendum or interpretation shall not relieve the bidder from obligation under this bid as submitted. All addenda so issued shall become part of the bid documents. Failure to request an interpretation constitutes a waiver to later claim that ambiguities or misunderstandings caused a bidder to improperly submit a bid.

## 8. DEFINITIONS

- 8.1 **Base Bid** is the sum stated in the Bid for which the Bidder offers to perform the Work described in the Bidding Documents as the base, to which Work may be added or from which Work may be deleted for sums stated in Alternate Bids or Unit Prices.
- 8.2 **Alternate Bid** is an amount stated in the Bid to be added to or deducted from the amount of the Base Bid if the corresponding change in the Work, as described in the Bidding Documents, is accepted.
- 8.3 **Unit Price** is an amount stated in the bid as a price per unit of measurement for materials, equipment or services, including all overhead and profit for a portion of the Work as described in the Bidding Documents. Bulley & Andrews may reject or negotiate any unit price considered excessive or unreasonable.
- 8.4 **Owner** is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Owner shall designate in writing a representative who shall have express authority to bind the Owner with respect to all matters requiring the Owner's approval or authorization.
- 8.5 **Architect** is procured by the Owner who is lawfully licensed to practice architecture or an entity lawfully practicing architecture in the jurisdiction where the Project is located. That person or entity is identified as the Architect in the Agreement and is referred to throughout the Contract Documents as if singular in number.
- 8.6 **Construction Manager/Contractor** is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Construction Manager/Contractor shall be lawfully licensed, if required in jurisdiction where the Project is located. The Construction Manager/Contractor shall designate in writing a representative who shall have express authority to bind the Construction Manager/Contractor with respect to all matters the Contract. The term "Construction Manager/Contractor" means the Construction Manager/Contractor's authorized representative.
- 8.7 **Subcontractor** a person or entity who has a direct contract with the Construction Manager to perform a portion of the Work at the site. The term "subcontractor" is referred throughout the Contract Documents as if singular in number and means a Subcontractor or authorized representative of the Subcontractor. The term "Subcontractor" does not include a separate contractor or subcontractors of a separate contractor.

## 9. RESPONSIVE BID

- 9.1 A "Responsive Bid" is defined as a "bid which conforms in all material respects to the requirements set forth in the invitation for bids." Bidders are hereby notified that any exceptions to the requirements of this bid may be cause for rejection of the bid.
- 9.2 Bidders shall promptly notify Bulley & Andrews of any ambiguity, inconsistency or error which they may discover upon examination of the bidding documents. Interpretations, corrections and changes will be made by addendum. Each bidder shall ascertain prior to submitting a bid that all addenda have been received and acknowledged in the bid.

## 10. AWARD

Shall be made to the lowest responsive and responsible bidder who meets the specifications including financial capacity to perform, experience and qualifications performing similar work, scheduling and availability to perform the work within the time allowed.

## 11. INSURANCE

The Contractor shall maintain for the duration of the contract insurance, which meets the Project Specification and Contract requirements.

## 12. HOLD HARMLESS

The Contractor agrees to indemnify, save harmless and defend Bulley & Andrews, Oak Park Elementary School District 97, the Village of Oak Park, its agents, servants, employees, and each of them against and hold it and them harmless from any and all lawsuits, claims, demands, liabilities, losses, and expenses; including court costs and attorney's fees for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to property, which may arise or which may be alleged to have arisen out of, or in connection with the work covered by this project. The foregoing indemnity shall apply except if such injury is caused directly by the willful and wanton conduct of Bulley & Andrews, Oak Park Elementary School District 97, or the Village of Oak Park, its agents, servants, or employees or any other person indemnified hereafter.

### **13. CHANGE IN STATUS**

The Contractor shall notify Bulley & Andrews immediately of any change in its status resulting from any of the following: (a) vendor is acquired by another party; (b) vendor becomes insolvent; (c) vendor, voluntary or by operation law, becomes subject to the provisions of any chapter of the Bankruptcy Act; (d) vendor ceases to conduct its operations in normal course of business. Bulley & Andrews shall have the option to terminate its contract with the vendor immediately on written notice based on any such change in status.

### **14. CHANGE ORDERS**

In the event that a Change Order is required, the Contractor shall review the scope of work to be performed under the contract to suggest alternatives that can be implemented to offset the cost increase of any necessary changes without sacrificing the quality and/or scope of the contract specifications.

### **15. PRECEDENCE**

In the event of inconsistencies within or between parts of the Contract Documents, or between the Contract Documents and applicable standards, codes, and ordinances, the Contractor shall provide the better quality or greater quantity of Work or comply with the more stringent requirements; either or both in accordance with the Architect's and Bulley & Andrew's interpretation.

**16. VILLAGE CONTRACTOR'S LICENSE:** The most responsive and responsible bidder, prior to commencing any work, must have a valid Village of Oak Park Contractor's License on-file with the Development Department.

**17. CONSTRUCTION MANAGEMENT AGREEMENT:** Bulley & Andrews LLC, has been retained by the Board of Education Oak Park Elementary School District 97 to provide Construction Management Services for the new Holmes Elementary Additions & Renovations.

- a. All Bidders will be required to comply with Bulley & Andrews LLC Insurance Requirements and Safety Policy. Copies of this Exhibit are available upon request. Inability to comply may result in disqualification.
- b. All Bidders will be required to adhere to the General Conditions & Supplementary General Conditions of the contract. These documents are available for review at the Construction Managers office during normal business hours.
- c. The successful bidder will be required to provide an authorized individual to attend weekly coordination meetings and be responsible for scheduling, submittals, and pricing.
- d. The successful bidder will be required to enter into a Bulley & Andrews standard subcontract agreement. Copies of this document are available upon request.

## **SCOPE OF WORK:**

### **1. A. GENERAL SCOPE OF SERVICES**

Contractor shall provide all labor, material, equipment and supervision as required to complete all work in accordance with drawings, specifications and contract documents. Contractor will furnish and install all items necessary to complete the work without adjustment to the contract price for such work. The work includes but is not limited to the following items:

- a. All work completed shall be per STR Partners LLC plans dated 12/01/2017 and selected specifications dated 12/01/2017.
- b. Prior to commencement, all required submittals, shop drawings, samples, etc., to be provided by Subcontractor as specified for review/approval by architect. This Subcontractor agrees to provide ALL product data and sample submittals no later than 3 weeks after verbal Subcontract award. Shop drawing process to begin immediately following verbal Subcontract award.
- c. SUBCONTRACTOR has visited the site, reviewed the preliminary schedule and is aware of time constraints involved with this project. SUBCONTRACTOR shall proceed with the work in such a manner so as to complete the work in a timely fashion and as scheduled by the general contractor.
- d. SUBCONTRACTOR will provide any overtime necessary required to maintain SUBCONTRACTOR'S portion of the project schedule under normal conditions, if this Subcontractor causes delays.
- e. Schedule per Preliminary Schedule issued with Bidding Documents.
- f. There will be no parking available on site.
- g. SUBCONTRACTOR shall at his expense comply with all OSHA, state, local and specified safety, health and hazard requirements not only for his employees, but everyone who will or may be exposed to your work. \*All bidding subcontractors with an EMR rating above .8 may be deemed unqualified.
- h. Certificate of Insurance in accordance with Contract Documents, including listing additional insureds per the insurance requirements, as stated in the specification.
- i. Includes Labor increases through 2018.
- j. All material costs increases are included.
- k. CAD background drawings will be available upon request
- l. All deliveries for this subcontractor's work shall be taken receipt by this subcontractor, which includes barricades, street closure requirements and certified flaggers for traffic control provided by this subcontractor.
- m. Off-site storage for this subcontractor's materials is to be assumed at your expense as limited storage space on site will be available.
- n. Subcontractor to Provide Temporary Protection for Work
- o. Daily Clean-up of Material & Debris from your work
- p. All Required testing and inspections in accordance with contract documents and all local, state & national authorities having jurisdiction  
Full time supervision is included for this scope of work and required at all times that Subcontractor is on site
- q. Warranties, Drawings & CAD As-builts as Required per Project Specifications
- r. Licenses, business, permit & bond fees as required for your scope of work
- s. All plan review and inspection fee's for your work will be included with your bid
- t. Provide labor rate sheet with overtime rates included
- u. Subcontractor responsible for testing and commissioning for all the systems that are part of your scope of work
- v. Prepare and submit project safety plan
- w. No substitutions of Materials, Manufacturers or Specified Installation Methods Are Acceptable Unless Approved as such prior to via a formal request for substitution.
- x. All clean up associated with this scope of work to a dumpster provided by Bulley & Andrews on a daily basis is included in Base Bid
- y. Attendance from both office and field personnel at all required coordination meetings from contract date all the way through completion of this subcontractor's work
- z. No change orders will be reviewed without required breakdown and back-up information.
- aa. Multiple mobilizations as necessary / required are to be included
- bb. Subcontractor is aware of site logistical constraints and required logistical coordination with other trades work, therefore it is assumed cost associated such has been included.
- cc. Subcontractor is to provide certified payrolls at each month's progress billing to verify that the project meets prevailing wage requirements.

## **B. TRADE SPECIFIC SCOPE OF SERVICES**

- SEE ATTACHED BID SCOPES (INCLUDED IN THE BACK OF THIS PACKET) \*BID SCOPES IS FOR INFORMATION ONLY AND SHOULD BE INCLUDED BUT DOES NOT SUPERCEDE CONTRACT DOCUMENTS

A separate bid form should be submitted for each scope of work being bid, in accordance with bid submission instructions

### **2. DAMAGES**

Contractor shall immediately notify the Construction Manager of any damage that occurs to surrounding areas outside of the site.

### **3. DIRT CONTROL**

At the end of each day, the Contractor shall clean up all mud or soil, which has been tracked onto adjacent streets. Sections of streets shall be cleaned and swept by the Contractor without delays (within 24 hours) when directed by Bulley & Andrews. The cost associated with dirt control shall be considered incidental to the cost of the contract.

### **4. DUST CONTROL**

Construction operations shall be conducted in such a way as to minimize dust spreading onto adjacent properties. When requested by Bulley & Andrews water trucks shall be used for watering dust-generating areas. Use water sprinkling, temporary enclosures, and other suitable methods as necessary to limit the amount of dust and dirt rising and scattering in the air or at least to the lowest level of air pollution practical for the conditions. Water source for this process must be coordinated through the Village of Oak Park Public Works.

Clean adjacent areas including walks and streets of all dust, dirt and debris caused by construction operations daily.

The cost associated with dust control shall be considered incidental to the cost of the contract.

### **5. EXISTING UTILITIES**

The contractor shall familiarize himself with the location of all utilities and related structures that may be found in the vicinity of the construction. The contractor shall conduct his operations to avoid damage to the above-mentioned utilities or structures. Should any damage occur due to the contractor's negligence, repairs shall be made by the contractor at his expense in a manner that is acceptable to the authorities at these agencies.

### **6. CLARIFICATION**

The above referenced conditions and items are considered incidental to the contract. All costs for such items shall be borne by the Contractor.

### **7. WORK HOURS**

#### **Hours of Construction**

Per Village's Ordinance, the Contractor shall be required to confine the work activity between 7:00 A.M. - 7:00 P.M. Monday through Friday, 9:00 A.M. - 5:00 P.M. Saturdays. Work on Saturdays shall be coordinated and approved in writing by Bulley & Andrews at least 72 hours in advance. No work will be permitted on holidays without Bulley & Andrews approval. Work activity, as intended herein, includes warming or starting up of any machinery or engines.

Oak Park Elementary School District 97

CERTIFICATE OF COMPLIANCE AFFIDAVIT

THE UNDERSIGNED, BEING FIRST DULY SWORN ON OATH, DEPOSES AND STATES AS FOLLOWS:

1. That the undersigned has authority to make this certification on behalf of the bidder.

GRASS SOLUTIONS INC.  
Name of Company

2. That the undersigned has read the contents, in regard to disqualification of certain bidders which are contained on the following pages of the bid documents.
3. That the undersigned knows of his own knowledge that the bidder is not disqualified from submitting a bid under the aforesaid sections.

Authorized Signature *Tom Hill*  
Type or Print Name TOM HILL  
Title PRESIDENT

SUBSCRIBED AND SWORN TO before me

this 31 day of January, 20 18.

Ava P. Hecht  
Notary Public

Official Seal  
Ava P Hecht  
Notary Public, State of Illinois  
My Commission Expires  
12/02/2020

Instructions: This is to be completely filled out and executed by the chief officer or the individual authorized to submit the certification.

## DISQUALIFICATION OF CERTAIN BIDDERS

### PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or subcontract, for a stated period of time, from the date of conviction or entry of a plea or admission of guilt, if the person or business entity,

A) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bribery or attempting to bribe an officer or employee in the State of Illinois, or any state in the United States in that officer's or employee's official capacity;

B) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bid rigging or attempting to rig bids or bid rotating as defined in the Sherman Anti-Trust Act and Clayton Act 15 U.S.C.;

C) has been convicted of bid rigging, attempting to rig bids or bid rotating under the laws of the State of Illinois, or any state in the United States;

D) has been convicted of an act committed, within the State of Illinois or any state in the United States, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and Clayton Act 15 U.S.C. Sec. 1 et seq.;

E) has been convicted of price-fixing or attempting to fix prices under the laws of the State of Illinois, or any state in the United States,

F) has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois or in any state in the United States;

G) has made an admission of guilt of such conduct as set forth in subsection (A) through (F) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to;

H) has entered a plea of nolo contendere to charges of bribery, price fixing, bid rigging, bid rotating, or fraud; as set forth in subparagraphs (A) through (F) above.

Business entity, as used herein, means a corporation, partnership, trust, association, unincorporated business or individually owned business.

Oak Park Elementary School District 97

TAX COMPLIANCE AFFIDAVIT

THE UNDERSIGNED, BEING FIRST DULY SWORN ON OATH, DEPOSES AND STATES AS FOLLOWS:

1. That the undersigned has authority to make this certification on behalf of the bidder.

GLASS SOLUTIONS INC.

Name of Company

2. The individual or entity making the foregoing bid certifies that he is not barred from contracting with the Village of Hinsdale because of any delinquency in the payment of any tax administered by the State of Illinois Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act, or entity making the bid understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the contract and allows the municipality to recover all amounts paid to the individual or entity under the contract in civil action.

Authorized Signature

Tom Hill

Type or Print Name

Tom Hill

Title

PRESIDENT

SUBSCRIBED AND SWORN TO before me

this 31 day of January, 2018.

Ava P. Hecht

Notary Public

Official Seal

Ava P Hecht

Notary Public, State of Illinois

My Commission Expires

12/02/2020

Instructions: This is to be completely filled out and executed by the chief officer or the individual authorized to submit the certification.

Oak Park Elementary School District 97

ANTI-COLLUSION AFFIDAVIT AND BIDDER'S CERTIFICATION

THE UNDERSIGNED, BEING FIRST DULY SWORN ON OATH, DEPOSES AND STATES AS FOLLOWS:

1. That the undersigned has authority to make this certification on behalf of the bidder.

GLASS SOLUTIONS INC  
Name of Company

2. The party making the foregoing bid, that such bid is genuine and not collusive, or sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any person, to put in a sham bid or to refrain from participating and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person; to fix the bid price element of said bid, or of that of any other bidder, or to secure any advantage against any other bidder or any person interested in the proposed contract.
3. The undersigned certifies that he is not barred from submitting a bid on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.

Authorized Signature Tom Hill  
Type or Print Name TOM HILL  
Title PRESIDENT

SUBSCRIBED AND SWORN TO before me

this 31 day of January, 20 18

Ava P. Hecht  
Notary Public

Official Seal  
Ava P Hecht  
Notary Public, State of Illinois  
My Commission Expires  
12/02/2020

Instructions: This is to be completely filled out and executed by the chief officer or the individual authorized to submit the certification.



Oak Park Elementary School District 97

(Vendors/Contractors with 25 or More Employees)

**CERTIFICATE OF COMPLIANCE WITH  
ILLINOIS DRUG-FREE WORKPLACE ACT**

GLASS SOLUTIONS INC. (vendor/contractor), having 25 or more employees, does hereby certify pursuant to Section 3 of the *Illinois Drug-Free Workplace Act*, as amended (30 ILCS 580/3) that (he, she, it) shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act*, as amended, (30 ILCS 580/1 et. seq.), and further certifies that (he, she, it) is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*, as amended (30 ILCS 580/1 et. seq.).

(Tom Hill) GLASS SOLUTIONS, INC

Vendor/Contractor

By: Tom Hill

Signature

PRESIDENT

Title

1-30-2018

Date

Oak Park Elementary School District 97

(Individual Vendor/Contractor)

**CERTIFICATE OF COMPLIANCE WITH  
ILLINOIS DRUG-FREE WORKPLACE ACT**

GLASS SOLUTIONS INC (Individual Vendor/Contractor), does hereby certify pursuant to Section 4 of the *Illinois Drug-Free Workplace Act*, as amended (30 ILCS 580/4) that (he, she) will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract and that (he, she) is not ineligible for award of this contract by reason of disbarment for a violation of the *Illinois Drug-Free Workplace Act*, as amended (30 ILCS 580/1 et. seq.).

(Tom Hill) GLASS SOLUTIONS

Individual Vendor/Contractor

By: Tom Hill

Signature

1-30-2018

Date

Oak Park Elementary School District 97

**CERTIFICATE REGARDING  
SEXUAL HARASSMENT POLICY**

GLASS SOLUTIONS INC (Vendor/Contractor), does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act*, as amended (775 ILCS 5/2-105) that (he, she, it) has a written sexual harassment policy that includes, at the minimum, the following information: (1) the illegality of sexual harassment; (2) the definition of sexual harassment under State law; (3) a description of sexual harassment, utilizing examples; (4) an internal complaint process including penalties; (5) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (6) directions on how to contact the Department of Human Rights and Human Rights Commission; and (7) protection against retaliation.

(Tom Hill) GLASS SOLUTIONS  
Name of Vendor/Contractor

By: Tom Hill  
Signature

PRESIDENT  
Title

1-30-2018  
Date

**BID BOND**

**TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA**

Hartford, Connecticut 06183

**CONTRACTOR:**

*(Name, legal status and address)*  
Glass Solutions, Inc.  
764 Oak Lawn Avenue  
Elmhurst, IL 60126

**SURETY:**

*(Name, legal status and principal place of business)*  
Travelers Casualty and Surety Company of America  
One Tower Square  
Hartford, CT 06183

**OWNER:**

*(Name, legal status and address):*

Board of Education - Oak Park Elementary School District 97  
260 Madison Street  
Oak Park, IL 60302

**BOND AMOUNT: Ten Percent of Amount Bid ( 10% )**

**PROJECT:**

*(Name, location or address, and Principal number, if any)*


Holmes Elementary Additions & Renovations  
508 North Kenilworth Avenue, Oak Park, IL 60302  
&  
2018 Life Safety Work  
Various Locations – Oak Park, IL 60302

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.


When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 31<sup>st</sup> day of January, 2018.

  
*(Witness)*

  
*(Witness)* Gerard Fouts

Glass Solutions, Inc.  
*(Principal)*  *(Seal)*

*(Title)*  
Travelers Casualty and Surety Company of America  
*(Surety)*  *(Seal)*

*(Title)* Brenda D. Hockberger, Attorney-in-Fact



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Brenda D. Hockberger of Chicago/Naperville, Illinois**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 3<sup>rd</sup> day of January, 2018



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**