

22W040 Irving Park Road
P.O. Box 308
Medinah, IL 60157



(630) 529-5386
Fax (630) 529-9884

2025 - 2026

SNOW REMOVAL CONTRACT

FOR

**DuJARDIN ELEMENTARY SCHOOL
166 EUCLID AVE**

**WESTFIELD MIDDLE SCHOOL
149 FAIRFIELD WAY**

**ERICKSON ELEMENTARY SCHOOL
277 SPRINGFIELD DR**

**BLOOMINGDALE SCHOOL DISTRICT 13
164 S. EUCLID AVE
BLOOMINGDALE, IL 60108
ATTN: JIM SAMMONS
847-917-7321
jimsammons@sd13.org**

2025-2026 SNOW REMOVAL CONTRACT

This agreement entered into this the 18th day of August, 2025 between A.L.M. Group, Inc. (the Contractor) and Bloomington School Dist. 13 for the snow plowing of the designated areas hereinafter described (the Subject Area) as the property commonly known as DuJardin Elementary, Westfield Middle School, and Erickson Elementary School, Bloomington, IL 60108.

I. SUBJECT AREA

All parking lots, entrances, drives, walks and play areas (per provided specs)

II. SCOPE OF WORK

The contractor shall be obligated to plow and salt parking lots, drives per outlined provided specs for each school.

III. PERIOD OF COVERAGE

This contract shall cover the winter of November 1, 2025 - April 30, 2026

IV. RATES

SEE ATTACHED

PLEASE NOTE ALL EVENTS OVER 9" WILL BE BILLED AT THE BELOW HOURLY RATES:

HOURLY RATE FOR REMOVAL OF SNOW

<u>UNIT WITH OPERATOR</u>	<u>HOURLY RATE</u>
Labor Rate per Man	\$65.00
Snow Blower with Operator	\$70.00
4x4 Pick-up with plow	\$160.00
4x4 5 Yd Dump Truck	\$170.00
9 Yd. Dump Truck	\$180.00
Bobcat Skid Steer	\$275.00
2 Yd. Wheel Loader	\$375.00

BLOOMINGDALE SCHOOL DISTRICT 13
SNOW PLOWING SPECIFICATIONS 2025 - 2026

Bloomington School District 13 is accepting proposals for snow removal and salting at 3 of its schools. Contractors must comply with ACT 130- The Prevailing Wage Act as enacted by the State of Illinois. No less than the prevailing rate of wages as found by the Department of Labor shall be paid to all laborers, workers and mechanics performing work under a contract for this project. The contract shall be **one (1) year** in length, beginning in the Fall of 2025 and ending in the Spring of 2026. Listed below you will find the specifications for this work.

TERMS OF CONTRACT

- Contractor shall provide District 13 with a Certificate of Insurance and shall completely fill out the attached Contractors Certificates required to execute a contract with District 13. Insurance coverage certificate shall name District 13 as an additional insured and state that contractors insurance is the primary coverage.
- After the first year a performance review of the contractor will be made. District 13 reserves the right to cancel the remaining year if it is in its best interests.
- Contractors submitting bids must sign, notarize, and completely fill out pages 3 and 4.

DUJARDIN SCHOOL

Plowing of North and East parking lots and entrances, salting as needed. Plowing only of the following sidewalks; concrete sidewalk (and main entrance) on North side from Euclid all the way up to the District Offices entrance, asphalt walk starting near Northwest corner of the District Office to Prairie Ave. No salting or shoveling is required on sidewalks (concrete and asphalt).

WESTFIELD SCHOOL

Plowing of Southeast and West parking lots, entrances, drop off/pick up lanes in front of buildings, and the drive along the South side. Salt as needed. Plow the main sidewalk from the South end of the building to Schick Rd. Patio area near front entrance included. No salting or shoveling required on sidewalks.

ERICKSON SCHOOL

Plow both North and East lots and entrances, salting as needed. Plow aisle and parking stalls from Northeast Park District lot entrance to school property, salt as needed. Plow the following sidewalks; along the North side of the school (around the curve), including the main entrance, to the west side of the school. Plow and salt the entire asphalt play area and asphalt walk on the West side of the building to the Southwest end of the school property. No salting or shoveling is required on concrete sidewalks.

SCOPE OF WORK

- **All lots are to be cleared by 6 a.m. on school days.**
- Contractor shall provide front loader services to District 13 within 48 hours of request for excessive snow removal operations.
- District 13 requires close attention and immediate response at certain times of the day; the contractor should consider our account a priority and be available 24 hours a day.
- Snow accumulations over 9" will be paid at the 1"-4" rate for each 4" of accumulated snow.
- Snow accumulations during the school day that require removal will be billed at a T&M rate.
- Snow removal/salt requests must be responded to within 2 hours.
- Contractor shall familiarize himself, and other employees, with the district's facilities so as not to cause excessive damage to the grounds. Contractor will be held liable for excessive damage.
- Contractor will provide District 13 a list of contact names and phone numbers where personnel can be reached 24 hours a day.
- Invoicing
 - ALL INVOICES MUST INCLUDE CERTIFIED PAYROLL REPORTS
 - Invoices are paid on the 4th Monday of every month. Invoices need to be submitted 2 weeks prior to Board meeting dates in order to be paid in that month.
- Please use the attached form for submitting bids.
- Any questions, contact:

Jim Sammons
 Director of Buildings and Grounds
 149 Fairfield Way
 Bloomingdale, IL. 60108
 630-671-5316

Firm Name Alm Group, Inc
Address 22w040 Irving Park Rd
Medinah, IL 60157
Phone # 630.826.5386
Contact name Andrew J. Lauk

DuJardin Elementary School

164 S. Euclid Ave.

Flat Rate per removal including salt 1" - 4"

Flat Rate per removal including salt 4" - 9"

Flat Rate salt only

680 / 1" - 4"
940 / 4" - 9"
340 / Salt event

Westfield Middle School

149 Fairfield Way

Flat Rate per removal including salt 1" - 4"

Flat Rate per removal including salt 4" - 9"

Flat Rate salt only

660 / 1" - 4"
920 / 4" - 9"
300 / Salt event

Erickson Elementary School

277 Springfield Drive

Flat Rate per removal including salt 1" - 4"

Flat Rate per removal including salt 4" - 9"

Flat Rate salt only

780 / 1" - 4"
1040 / 4" - 9"
360 / Salt event

Hourly T & M rates for snow removal during school hours
Hourly T & M rates for front loaders to remove excess snow
at the Districts discretion

See Contract T & M
/ T & M

List or attach charges for any special services.

SIGNATURE

Andrew J. Lauk DATE 8/18/25

1. BID-RIGGING AND BID-ROTATION

The undersigned bidder or contractor hereby certifies that he is not barred from bidding on this contract as a result of a violation or conviction of either the bid-rigging or bid-rotation provision of Article 33E of the Criminal Code of 1961 as amended.

2. NON-COLLUSION AFFIDAVIT

The undersigned bidder or agent states that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person *from* bidding nor to induce anyone to refrain from bidding, and this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

3. SEXUAL HARASSMENT CLAUSE

The undersigned bidder is in full compliance with the requirements of section 2-105 of the Illinois Human Rights Act (Public Act 87-1257) effective July 1, 1993, with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into this contract

4. EQUAL EMPLOYMENT OPPORTUNITY CLAUSE

The undersigned hereby certifies that the Bidder is in compliance with the Equal Employment Opportunity Clause and the Illinois Fair Employment Practices.

5. ILLINOIS DRUG FREE WORKPLACE ACT

The undersigned, having 25 or more employees, does hereby certify pursuant to section 3 of the Illinois Drug-Free Workplace Act (30 ILCS 580/3) that 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 and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

6. NO SMOKING CLAUSE

Bidder agrees that he, his employees and subcontractors, will abide by the District 13 NO smoking policy on any District 13 property.

7. PREVAILING WAGE ACT

Bidders/contractors must comply with ACT 130- The Prevailing Wage Act as enacted by the State of Illinois. No less than the prevailing rate of wages as found by the Department of Labor shall be paid to all laborers, workers and mechanics performing work under a contract for this project.

By signing and notarizing this document, I state and declare that the Bidder/Contractor listed below and I are in compliance, and will comply, with all of the Certifications listed herein.

Signature

ALM Group, Inc

Firm

22W040 Irving Park Rd

Address

Medinah, IL 60157

Address

Date

8/18/25

Andrew J. Lauk

Bidder/Contractor

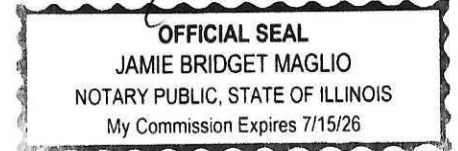
1030.826.5386

Phone

NOTARY signature/date

NOTARY STAMP:

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V. DAMAGE AND LIMIT LIABILITY

All reasonable care will be taken to avoid damage to pavement, curbs, turf and plant material. The contractor cannot be responsible for damage to items which are not visible or properly marked. Landscape repairs to be done by others.

Excessive snow piles may impair vision for safe vehicular movement. If such a condition arises, the customer shall notify the contractor of such hazardous conditions and authorize the contractor to remove any such excessive snow piles. The contractor shall not be liable for any damages resulting from piling of snow, unless the customer notifies the contractor of such a hazardous condition and authorizes removal there of, in writing and agrees to pay for such removal at the hourly rates herein above set forth.

VI. CANCELLATION

Either party may cancel this contract upon 30 days written notice to the party. All invoices must be paid in full as of the effective cancellation date. All notices are required to be given by certified mail, return receipt requested.

VII. BILLING

Contractors invoices are sent out on a monthly basis. Payment for services rendered must be received by contractor within 30 days after its invoice date or contractors obligations to perform any snow removal services shall automatically terminate. There will be a service charge of 1.5% of the invoice amount per month until paid in full, and customer shall be obligated to pay for all costs of collection, including contractors reasonable attorneys fees. An account not paid within said 30 days is a delinquent account and contractor may elect at its sole option to reinstate the contract after payment of any delinquent account has been made by the customer.

VIII. ACCEPTANCE OF CONTRACT

This contract may be withdrawn by the contractor if not accepted by the customer within 30 days from the date of this contract.

If the customer agrees to accept this contract after the said 30 days the contractor may at his option increase the rates. Changes must be done in writing on the contract and be initialed by both parties.

This contract is not binding until both parties have signed under Contract Accepted.

Respectfully Submitted,

Andrew Lauk
President

CONTRACT ACCEPTED

BY: _____

TITLE: _____

DATE: _____

CONTRACTOR

BY: Andrew Lauk _____

TITLE: President _____

DATE: 08/18/2025