

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Board Room
Workshop Meeting Agenda
February 16, 2023
6:30 PM

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. District Operations and Activities Update
5. Communication from the Public
6. Unfinished Business
7. New Business
8. Closed Session pursuant to 5 ILCS 120/2 (c) for the purpose of discussing:
 - (1) The employment, discipline and performance of specific employees.
 - (2) Collective negotiating matters.
 - (5) The purchase or lease of real property.
 - (6) The setting of a price for sale or lease of property.
 - (11) Pending or probable litigation.
 - (21) Approval or semi-annual review of closed meeting minutes.
9. Motion to adjourn

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Board Room
Board Meeting Agenda
February 16, 2023
7:00 PM

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Approval of:
 - A. Special Meeting Minutes of January 12, 2023
 - B. Monthly Board Workshop Meeting Minutes of January 19, 2023
 - C. Monthly Board Meeting Minutes of January 19, 2023
6. Correspondence to Board from the Public
7. Comments from the Public at Meeting
8. Attorney’s Report
9. Leadership Team Report
10. Treasurer’s Report
 - A. Approval of Disbursements – Approval of payment of bills including travel reimbursement in the amount of \$438,777.68, subject to audit.
11. Committee Reports
 - A. Administration and Personnel – **Commissioner Vastalo**
 - B. Finance and Technology – **Commissioner Hix**
 - *Motion to approve Resolution 23-08 approve Requisition #REQ0010185 with AVI Systems, Inc. of Arlington Heights, Illinois in the amount of \$73,304.00 for an Audio/Visual upgrade for Ashbury’s at Boughton Ridge Golf Course*
 - C. Buildings, Grounds, and Natural Resources – **Commissioner Andrews**
 - *Motion to approve Resolution 23-04 authorizing purchase of one (1) Kubota Utility RoPS Tractor with 4wd and Hydraulic-Shuttle Transmission not to exceed \$36,290.71 for the Natural Resources, Horticulture & Turf Department from Burris Equipment Company of Joliet, Illinois.*
 - *Motion to approve Resolution 23-05 awarding a contract including alternate #1 in the amount of \$44,310.00 to Douglas Floor Covering, Inc. of North Aurora, Illinois for flooring replacement (Carpets & VCT) 2023.*

- *Motion to approve Resolution 23-06 awarding a contract in the amount of \$63,468.00 to Fence Connection, Inc. of Elgin, Illinois for the Indian Boundary cedar fencing replacement 2023, subject to Attorney review and approval.*
- *Motion to approve Resolution 23-07 awarding a contract in the amount of \$131,776.85 to Innovation Landscape for Bolingbrook 2023 Playground Renovations including Alternates 1 and 2 (Oswego, Illinois).*

- D. Recreation – Commissioner McKay
 - Pre School/Early Childhood
 - Dance/Theatre
 - Gymnastics/Cheer/Ninja
 - REACH/Daycamp/Enrichment
 - Youth and Teen Programming
 - Community Events
- E. Facilities – Commissioner McKay
 - Fitness
 - Aquatics
 - Athletics
 - Adult Trips
- F. Marketing – Commissioner McVey
- G. Golf Course and Ashbury’s – Commissioner McVey
- H. NWCSRA - Commissioner McVey

12. Unfinished Business

13. Comments from the Public at Meeting

14. New Business

15. Announcements

16. Closed Session pursuant to 5 ILCS 120/2 (c) for the purpose of discussing:
- (1) The employment, discipline and performance of specific employees.
 - (2) Collective negotiating matters.
 - (5) The purchase or lease of real property.
 - (6) The setting of a price for sale or lease of property.
 - (11) Pending or probable litigation.
 - (21) Approval or semi-annual review of closed meeting minutes.

17. Adjournment

18. Citizens’ Guide to Addressing the Park Board:

Anyone wishing to speak under the agenda item entitled “Comments from the Public” shall adhere to the following guidelines:

- 1. A person shall be permitted to speak upon being recognized by the chairperson. Please stand (if possible), announce your name and address before commencing. All comments under COMMENTS FROM THE PUBLIC are limited three (3) minutes, and each person shall only be permitted to speak once.

2. All speakers shall address their comments to the chairperson. The chairperson may request that the appropriate member of the Park Board or staff respond to the comment.
3. The chairperson shall preserve order and decorum. The chairperson shall decide all questions of order.
4. When addressing the Park Board, members, administrative officers and other persons permitted to speak shall confine their remarks to the matter at hand and avoid personal remarks, the impugning of motives, and merely contentious statements. If any person indulges in such remarks or otherwise engages in conduct injurious to the harmony of the Park Board and the meeting, the chairperson may immediately terminate the opportunity to speak. This decision is at the discretion of the chairperson or upon the affirmative vote of two-thirds ($\frac{2}{3}$) of the park board commissioners present. Any person, except a member of the Board, who engages in disorderly conduct during a meeting, may be ejected from the meeting upon motion passed by a majority of the Board present.
5. Please do not repeat comments that have already been made by others.

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Board Room
Special Meeting Minutes
Thursday, January 12, 2023

President Vastalo called the meeting to order at 6:30 pm. Roll call: Andrews, Hix, McVey, President Vastalo. Absent: McKay.

Motion Commissioner Vastalo, second Commissioner Hix to approve agenda as submitted. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: McKay. Motion passed 4/0.

Communication from the Public

None

Open Discussion

- A. President Vastalo asked for a timeline to be developed for the filling of the open Executive Director position. After input from Board, the following timeline was finalized.

Date	Description
Monday, January 16, 2023	Posting of Job
Monday, February 13, 2023	Closing Date of Job
Wednesday, February 15, 2023	Board to submit thoughts of candidates to Sue
Thursday, February 16, 2023	Executive Session – to narrow candidates to 6
Saturday, February 25, 2023	First Round Interview Session Interviews: 9:00, 10:00, 11:00 Noon – Lunch Interviews: 1:00, 2:00, 3:00 4:00 Board discussion
Thursday, March 2, 2023	Second Round Interview Session Interviews: 5:00, 6:00, 7:00
March 3 to March 15	Reference Checking Period
Thursday, March 16, 2023	Board Meeting: Final decision of candidate
Friday, March 17, 2023	Target date of communication of job offer
March 20 – March 31	Background Checking Period
Monday, May 1, 2023	Target Start Date

- B. Bolingbrook residency of Executive Director was discussed. After Board discussion, Bolingbrook residency will be required, however the timeline is negotiable.
- C. Posting of Salary was discussed. After Board discussion, it was determined to list the starting wage at \$144,000+ (Commensurate with experience).

Announcements

There were no announcements

Adjournment

Commissioner Vastalo made a motion to adjourn from the Special Meeting at 7:56pm. Second Commissioner Andrews. All in Favor “Ayes”.

Minutes Verification Signature

**Bolingbrook Park District Board Secretary
Jake McVey**

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Multi-purpose Room
Workshop Meeting Minutes
January 19, 2023

President Vastalo called the meeting to order at 6:30 pm. Roll call: Andrews, McKay, Hix, McVey, President Vastalo.

Motion Commissioner Vastalo, second Commissioner Hix to approve agenda as submitted. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

District Operations and Activities Update

Executive Director Ron Oestreich reviewed Ordinances and Resolutions for Board approval at tonight's meeting:

- Approve Bolingbrook Park District FOIA Officers Beth Benner, Debbie Chase, Chris Corbett, and Chris Finn.
- Approve Resolution 23-02 approving Interfund Transfer Actions regarding the General Fund and Recreation Fund to permanently forgive the Recreation fund balance deficit not to exceed \$2,250,000.
- Approve Ordinance 23-01 Consideration of an ordinance providing for the issue and sale of not to exceed \$1,150,000 General Obligation Limited Tax Park Bonds of the District to pay the costs of certain capital improvements.
- Approve Resolution 23-01 authorizing purchase of eight (8) 20'x20' shade structures for Pelican Harbor in the amount of \$72,929.00 from Parkreation, Inc. of Prospect Heights, Illinois.
- Approve Resolution 23-03 approving fourth amendment to the contract with Kemper Sports Management regarding management of Boughton Ridge Golf Course and Ashbury's.

The board had no questions

Operational Updates

Projects Update – Chris Corbett, Superintendent of Projects and Planning

Erickson & Balstrode Parks –

- Out to bid, bid opening February 2
- Board action at February for installation
- Playground equipment / benches arriving in February
- Installation to possibly start late-March with completion by end of April (weather permitting)

Indian Boundary Cedar Fencing –

- Out to bid, bid opening February 2
- Replacement fencing along Indian Boundary Park
- Board action at February
- Replacing fencing from 1994 installation

Flooring / VCT Project (ACC & BRAC) –

- Out to bid, bid opening February 2
- Work includes ACC Offices (Carpet) & VCT flooring at BRAC Zone
- Board action at February

Lifestyles Fitness Center 2022 Recap – Chris Piasecki, Facility / Fitness Manager

- In 2019 Lifestyles brought in 455 new members and had a membership base of 1,200. In 2021 Lifestyles brought in 510 new members and in 2022 we brought in 490 new members.
- In March of 2021 we did a total restart of memberships and at the end of 2021 we had a total of 464 members. At the end of this past year we are at 658.
- We are showing the same amount of visits/traffic at the facility as we were in 2019. 2021 and 2022 were the recovery years for Lifestyles where we can now start transitioning to the growth of our membership base for 2023 and getting back to that 1,000 number.
- What is not included in the above numbers is our active insurance base memberships which are currently around 400 members. Lifestyles is seeing an increase in visits and members for this population. These are some of our most active members in the facility with many if not most of the class offerings selling out monthly.
- Our growing membership has increased due to group exercise offerings, which average 45-55 classes per week.
- BPD brought on Gwendolyn Fuesz, as the Aquatics and Fitness Assistant Manager in February and during her 11 months, Lifestyles has been able to increase class offerings and create fresh membership engagement opportunities.

Highlights of 2022 included:

- Group exercise has continued to show increased growth seeing record participation in group ex visits from June to December, when compared to the 2019 numbers.
- Group exercise participation has averaged between 40-45% of the total monthly visits.
- During the last quarter of 2022, membership engagement became a primary focus by offering events such as Beast Mode, ran through October, and Passport to Good Health, ran through November.
- Both events saw a tremendous amount of membership engagement, with 115 Beast Mode submissions and 90 Passports to Good Health submissions.
- These events gave members the opportunity to complete daily challenges and earn Lifestyles branded rewards, keeping members engaged and excited about fitness.

The board had no questions.

2023 Marketing Plan

Kim Smith, Director of Marketing and Customer Care and James Rodriguez, Marketing and Communications Manager gave brief presentations of the Branding Manual and Marketing Plan. A copy of the Marketing Plan was distributed to the Board.

Branding/Position Statements

James said position statements are expressions of how a product, service brand or brand fills that particular need in a way their competitors don't. The brand promise is what drives us and why we are in existence.

In 2010 a positioning statement was adapted "Where the fun is" this statement embraces the core of what Bolingbrook Park District is about...recreation. Recreation is fun and it helps enrich a person's life.

The community wide survey completed in 2020 showed that people resonate with BPD being the place where the fun is, but they also wanted to know who creates the fun. A second positioning statement was launched in 2021 focusing on who makes the fun happen. This position statement is "We make the fun happen". This position statement is used when talking about our Board of Commissioners, our staff, and our patrons. This is the beginning of the second phase of brand enhancements.

The Board had no questions.

Marketing

Kim said the Marketing Plan is the marketing departments work plan for the year. What you see in the budget are things that are changing from year to year. This helps the marketing team keep the team on track for what needs to be done and how they want to get it done for 2023.

Four key areas the marketing department focuses on:

1. Gathering, analyze, and communicate customer information and needs to BPD staff
2. Developing innovative solutions to meeting those needs
3. Clearly and consistently communicate our message to customers
4. Providing exceptional value and service

Kim briefly talked about Marketing Segmentations and working with the Director of Recreation and Director of Facilities and their teams to define their market segmentations.

Kim briefly highlighted some of the data points:

- Constant Contact (e-newsletters) open rates for Recreation 42% and 34% for LifeStyles
- Facebook growth rate went up 5%
- Unique Users jumped up to 201,341 in our website
- Top Search Queries: Pelican Harbor
- Global Age Breakdown
- Percentage of marketing cost to overall district budget (including salaries) 1.8%

Commissioner Andrews said she appreciates and likes how marketing is including everyone into the plan and how they have taken the time to really dig down deep. Bolingbrook is a very diverse community. As a resident, Commissioner Andrews appreciates it and thanked Kim and James.

BAC Agreement

Mike Baiardo, Director of Facilities updated the board on the BAC Agreement.

- The agreement has not been reviewed since 2020.
- Possibly going to a one-year agreement.
- Staff is currently reviewing agreement. BAC did not provide any changes specifically.
- BAC will review February 7.
- BPD board approval at the February 16 board meeting.

The board had no questions.

Vehicles and Comed Grant Update

Chris Finn, Director of BGNR

- 4 trucks that are on order are budgeted in the capital carp plan for 2023.
- Talked with other park districts – everyone is waiting on trucks.
- Re-applying for the Lily Cache grant – cost has gone up to \$358,000 since last year's bid for the same project with cross arms being added. The cost to the district will not go up staying at \$67,180.
- Applied for grant for LED lighting for the entire B&G facility (inside and outside). The project cost value is \$49,650 we will receive around \$30,000 of grant money for this project. Out of pocket cost to the district will be \$18,732. Possible start next week.
- Applied for a grant for all new lights inside the BRAC gym. Project cost is \$13,716 with ComEd paying \$6,600 and the district's cost \$7,116.

Fraud Letters

Debbie Chase, Director of Business and Technology informed the board the auditors have started their preliminary field work and as usual they will be sending out questionnaires to the Board and since it is a new auditor they will be sending out questionnaires to Management Team.

Executive Director, Ron Oestreich informed the board Debbie Chase will be the interim purchaser having the power to purchase at \$30,000 should we need it in an emergency.

Minutes from December Board Meeting need to be amended (there was no closed session on November 15, 2022).

Reminders

- Winterfest – Saturday, February 4 from 11:00 am to 2:00 pm
- IAPD Legislative Breakfast for South Suburban – Friday, February 17 in Tinley Park. Contact Chris Finn if you would like to attend.

Communication from the Public

Alice Murray a resident of Bolingbrook asked for an explanation of what the capital improvements are regarding the bonds. Oestreich said it could be used for purchase of trucks, HVAC, facilities, but the 1.1 million dollars is allocated to cover the capital asset expenses for the year of 2026 and 2027. During the referendum process we continued to allocate capital asset replacement dollars from all of our business units and that will cover capital expenses for year 2024 and 2025. This new capital will be for year 2026 and 2027.

New Business

None

Closed Session

None

Adjournment

Commissioner Vastalo made a motion to adjourn from the Workshop Meeting at 7:10pm Second Commissioner McKay. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

Minutes Verification Signature

**Bolingbrook Park District Board Secretary
Jake McVey**

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Multi-purpose Room
Board Meeting Minutes
January 19, 2023

Commissioner Vastalo called the meeting to order at 7:11pm. Roll call: Andrews, McKay, Hix, McVey, President Vastalo.

President Vastalo began the meeting with the Pledge of Allegiance.

Motion Commissioner Vastalo, second Commissioner Andrews to approve the agenda. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

Commissioner Vastalo made a motion to approve amended minutes of November 15, second Commissioner Hix.

Motion Commissioner Vastalo, second Commissioner Hix to approve the following meetings:

- A. Truth in Taxation Public Hearing Meeting Minutes of December 15, 2022
- B. Budget and Appropriation Public Hearing Meeting Minutes of December 15, 2022
- C. General Obligation Limited Tax Park Bonds Public Hearing Meeting Minutes of December 15, 2022
- D. Monthly Board Workshop Meeting Minutes of December 15, 2022

Roll Call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

Motion Commissioner Vastalo, second Commissioner McKay to approve the Monthly Board Meeting Minutes of December 15, 2022 as amended. Roll Call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

CORRESPONDENCE TO THE BOARD FROM PUBLIC

None

COMMENTS FROM THE PUBLIC AT MEETING

None

ATTORNEY'S REPORT

No Report

LEADERSHIP TEAM REPORT

Executive Director Ron Oestreich had no report.

TREASURER'S REPORT

Commissioner Andrews made a motion for the approval of payment of bills including travel reimbursement in the \$793,512.46 subject to audit. Second Commissioner Hix Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

COMMITTEE REPORTS

Administration and Personnel – Commissioner Vastalo reported:

Commissioner Vastalo made a motion to approve the Bolingbrook Park District FOIA Officers as Beth Benner, Debbie Chase, Chris Corbett and Chris Finn. Second Commissioner Andrews. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

Commissioner Vastalo reported all internal audits balanced.

Commissioner Vastalo read and presented a Recognition of Service to Executive Director Ron Oestreich.

Finance and Technology – Commissioner Hix reported:

Commissioner Hix made a motion to approve Resolution 23-02 approving Interfund Transfer Actions regarding the General Fund and Recreation Fund to permanently forgive the Recreation fund balance deficit not to exceed \$2,250,000. Second Commissioner Andrews. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passes 5/0.

Commissioner Hix made a motion to approve Consideration of Ordinance 23-01 providing for the issue and sale of not to exceed \$1,150,000 General Obligation Limited Tax Park Bonds of the District to pay the costs of certain capital improvements. Second Commissioner Andrews. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passes 5/0.

Commissioner Hix complimented the Executive Director and the entire staff. Hix said the district is in the best financial situation. Staff have done a great job coming out of the pandemic and engaging the public on many activity levels. The fun we provide to people is outstanding. Hix said the team has done a great job of managing their spending.

Buildings, Grounds and Natural Resources – Commissioner Andrews reported:

Commissioner Andrews made a motion to approve Resolution 23-01 authorizing the purchase of eight (8) 20'x20' shade structures for Pelican Harbor from ParkReation, Inc. of Prospect Heights, Illinois. Second Commissioner McVey. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passes 5/0.

The Buildings staff is busy completing work orders, finishing up small projects and getting quotes for planned 2023 budgeted projects.

Staff has been making repairs and repainting the park ID signs for the winter season. Approximately 15 signs have been completed thus far this winter; staff will continue to do more during the winter months. The Horticulture and Turf Crews have been pruning trees and shrubs in the parks between Schmidt Road and Veterans Blvd. So far, they have completed Indian Boundary, St. Francis, and Remington Parks.

The Natural Resources crew has been working to remove dead and dying trees from parks and working on clearing projects along the DuPage River Greenway trail from Indian Boundary to Hidden Lakes.

Commissioner Andrews congratulated Chris Corbett, Superintendent of Projects & Planning, on passing his CPSI (Certified Playground Safety Inspection) Certification through the National Recreation and Park Association (NRPA). Certification is valid for a period of three (3) years. This was Chris' first-time taking exam. Congratulations Chris!

Recreation & Facilities – Commissioner McKay reported:

Recreation

- Theatre students did an amazing job in their performance of “*Twas The Opening Night Before*”. Both shows were nearly sold out, with 272 tickets sold in total for both nights.
- The gymnastics winter session begins January 9. Enrollment is coming in higher than expected and staff is excited for a new season of classes to begin. The Illusions Gymnastics Team starts their 2023 season off on January 14 and January 15 in Riverside Brookfield.
- REACH enrollment for the 2022-2023 school year has continued to stay steady with registration numbers for two sites, Pioneer and Jonas Salk Elementary School. Pioneer currently has 101 children registered and Jonas Salk has 54 children registered.
- Enrichment Programs - later in the month, families are invited to participate in a series of self-led nature stations to explore four of the five senses.
- The park district is also hosting a variety of private enrichment programs, including two Girl Scout troops and a K-5th grade field trip from Wood View Elementary.
- Winterfest is Saturday, February 4 from 11:00 am to 2:00 pm. Many activities will be offered.

Fitness

- Lifestyles Fitness recorded 5,665 visits for the month of December bringing the total number of visits for the year to 68,329.
- December recorded 2,248 group fitness visits for the month which represents 40% of our total visits to Lifestyles. Virtual classes recorded a total of 253 participants.
- December aqua aerobic classes made up 31% of the total group ex visits for the month, with 695 total visits.
- The first seminar in our wellness series with AdventHealth Bolingbrook was a success. There was a total of 27 attendees at the “How to Eat Healthfully and Feel Whole” presented by Jill Jennings.
- The second event, “The Game Changer” a movie with a healthy eating theme, will be held Friday, January 20.

Aquatics

- Daily admissions for 2022 has currently exceeded budget by grossing \$573,667 in revenue. The budgeted amount for year-end, 2022 is \$522,380.
- Birthday Parties and Private Rentals total for December:
 - Birthday Parties: 27 parties/574 participants
 - Private Rentals: 6 rentals/325 participants
 - Group Outings: 4 groups/96 participants
- There was a total of 42 new Pelican Harbor Annual Aquatic Memberships for the month of December 2022, with a total of 1,049 Annual Aquatic Memberships.

Youth

- Currently have 98 registered in 13 offerings compared to 86 registered last January-February offerings.

Adult Trips

- In February the group will be heading back out to Aurora to view “*Into the Woods*” on February 8. Spots are still available for this day.

Commissioner McKay acknowledged the passing of Kai Wahlgren’s mother, McKay said True was an awesome lady.

Commissioner McKay said he has only been on board for a little over a year and Executive Director Ron Oestreich has made his job of joining the board a great success. McKay said he will be greatly missed.

Marketing – Commissioner McVey reported:

Commissioner thanked Kim and James for their Marketing Plan presentation.

The marketing team developed a digital campaign for the months of December and January focusing on online advertising for fitness.

Golf Course & Ashbury's – Commissioner McVey reported:

The current contract for Management Services for Boughton Ridge Golf Course between Bolingbrook Park District and KemperSports expires December 31, 2023. Staff is recommending an amendment to the contract, extending one additional year to a December 31, 2024 expiration date. There are no article changes to the contract with the exception of the extended expiration date.

Commissioner McVey made a motion to approve Resolution 23-03 approving fourth amendment to the contract with Kemper Sports Management regarding management of Boughton Ridge Golf Course and Ashbury's. Second Commissioner Hix. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

Boughton Ridge Golf Course and Ashbury's has two upcoming events; Valentine's Dinner for Two on Saturday, February 11 and Frost Bite Open on Saturday, February 18.

NWCSRA - Commissioner McVey reported:

Seasonal staff training is currently underway as staff renew certifications in CPR/First AID and CPI (Crisis Prevention Intervention) and prepare for the beginning of the winter/spring season.

NWCSRA received two new 15 seat accessible buses (with seating for four wheelchairs) in late December

Field of Dreams Update - The Athletic Facilities Development Intergovernmental Agreement and New Sports Field License Agreement documents between the Village of Romeoville and NWCSRA have been finalized and signed for the new adapted sports field "Field of Dreams" at Romeo Crossing Park. Construction on the adapted sport field phase of the project is slated to begin in late 2023/early 2024 with anticipated usage for the summer of 2024. The park will also contain a dog park, three HS baseball fields, concession stand/restrooms/shelter, playground and parking lot.

UNFINISHED BUSINESS

None

COMMUNICATIONS FROM THE PUBLIC

Alice Murray a resident of Bolingbrook commented that Commissioner Hix talked about the Park District having the best financial year in 2022. Ms. Murray asked what the hourly part time staff pay raises would be. Executive Director Ron Oestreich said pay raises are projected at 4%. Ms. Murray said it does not keep up with inflation.

Ms. Murray thanked Executive Director Oestreich for his service.

NEW BUSINESS

None

ANNOUNCEMENTS

Executive Director said he will remember this board and this team fondly for the rest of his life. He said to keep doing the great work that you do. Everything that we do is for the community. Ron thanked the board and team for everything they do.

Bruce Hutcheon, General Manager of Ashbury's at Boughton Ridge Golf Course, announced Nathan Oestreich was hired as the new Assistant General Manager. Bruce said he is very delighted to have Nathan. He will be a great asset to the operation.

Commissioner Hix added that Nathan has worked for four Kemper facilities and has also worked in every position in the restaurant except the cook position. He now has experience in the golf operations and he did this on his own.

Commissioner Hix asked for a moment of silence for Kai Wahlgren's mother.

CLOSED SESSION

None

ADJOURNMENT

Motion Commissioner Vastalo, second Commissioner Hix to adjourn from the regular board meeting at 7:43 pm. All in Favor "Ayes".

Minutes Verification Signature

**Bolingbrook Park District Board Secretary
Jake McVey**

ADMINISTRATION AND PERSONNEL

Executive Director Position

- The Executive Director open position is scheduled to close on February 13. The Administration Team will continue serving in their respective roles along with additional, assigned responsibilities during the interim vacancy period.

2023 Compensation Survey

- As part of the Strategic Plan, Human Resources is working closely with HR Source to complete the Compensation by the end of the second quarter.

Ascentis Performance Evaluations

- Staff began using the new performance evaluation process in Ascentis this month. Buildings, Grounds and Natural Resources was the first group to complete the new process. Human Resources provided additional training to staff to make the transition to the automated process simple.

Business Unit Wrap Up Presentations

- Recreation and Facility Managers will present to the Board of Commissioners a wrap up of their Business Unit’s annual operation at many of the monthly Board Workshop Meetings.
- This is a different date for most Business Units. The conclusion of a Business Unit’s annual operation season doesn’t necessarily occur at the end of the fiscal year.
- Managers will present to the Board of Commissioners throughout the year. Here is a tentative schedule of presentations:
 - January – Fitness
 - May – Preschool
 - June – Dance
 - July – REACH
 - September – Day Camp
 - October – Aquatics
 - November – Adult Athletics
 - December – Gymnastics

Internal Audits

Cash Bank Audit	
PHI Cash Banks	Balanced
Full Desk Audit	
ACC All Day	Balanced
Inventory Audit	
PH Pro Shop	Balanced

FINANCE AND TECHNOLOGY

Finance

Ashbury's Audio/Visual System Upgrade

- The Ashbury's at Boughton Ridge Golf Course audio/visual system is scheduled for an upgrade to replace end of life equipment. This upgrade will improve connectivity for customers to the audio/visual system.

Staff Recommendation: Approve Resolution 23-08 approving Requisition #REQ0010185 in the amount of \$73,304.00 for audio/visual upgrade through AVI Systems, Inc.

Bond Issue

- The Bond Issue for a \$1,150,000.00 General Obligation Bond is scheduled for closing on Wednesday, February 15.

Business and Technology

Network Router Upgrade

- The network routers were upgraded to replace end of life equipment. The original replacement was scheduled for 2022 but shipping delays moved installation to 2023.

Statistics

- 120 refunds were processed
- 19 business support tickets were completed
- 112 technology support tickets were completed
- 2 new user trainings
- RecTrac training for preschool teachers and birthday party coordinator
- Deployed 7 desktops and 1 laptop

BUILDINGS, GROUNDS & NATURAL RESOURCES

Approvals

Purchase Kubota Utility Tractor

- In accordance with the Park District's CARP plan the NRHT division is in need of replacing our old Kubota tractor. This tractor is used to pull our triple deck mower. This tractor and mower is what is used to cut the grass in our larger parks and sports fields. During non-mowing season this tractor will be used to transport turf equipment.

Staff Recommendation: approve Resolution 23-04 authorizing purchase of one (1) Kubota Utility RoPS Tractor with 4wd and Hydraulic-Shuttle Transmission not to exceed \$36,290.71 for the Natural Resources, Horticulture & Turf Department from Burriss Equipment Company of Joliet, Illinois.

Flooring Replacement (Carpet & VCT) 2023

- Bids went out on Monday, January 9 for replacement of carpeting inside the ACC Offices, along with replacement of VCT floor tile inside the BRAC Zone. Work is anticipated to begin in early April 2023.
 - On February 2, 2023 nine contractors submitted bids. The lowest, most responsible bid of \$44,310 was provided by Douglas Floor Covering, Inc. Douglas Floor Covering, Inc received positive reference checks from the City of Aurora and Leopardo Companies, whom has used Douglas Floor Covering Inc for many of their projects.
 - The recommended bid price includes accepting alternate #1, which includes replacement of VCT flooring inside the BRAC Community Room. This floor is original to the construction of the facility from 1996.

Bid Summary (Base Bid & Alternates)

Douglas Floor Covering, Inc.	\$44,310.00
Pinnacle Flooring Company, Inc	\$47,500.00
Integral Flooring Systems	\$52,950.00
Johnson Floor Company, Inc.	\$53,686.00
DeSitter Flooring	\$54,820.00
Tiles In Style, LLC.	\$58,683.97
NPN Flooring	\$86,302.00
YAD Construction, LLC.	\$97,750.26
Bee Liner Lean Services	\$182,000.00

Staff Recommendation: Approve Resolution 23-05 awarding a contract including Alternate #1 in the amount of \$44,310.00 to Douglas Floor Covering, Inc. of North Aurora, Illinois for Flooring Replacement (Carpet & VCT) 2023.

Indian Boundary Cedar Fencing Replacement 2023

- Bids went out on Monday, January 16 for replacement of the cedar fencing along Indian Boundary Park Drive. Replacement is anticipated to begin in April with completion by the end of May (weather permitting).

On February 2, 2023 six contractors submitted bids. The lowest, most responsible bid of \$63,468.00 was provided by Fence Connection, Inc. Fence Connection, Inc. reference checks from Village of South Elgin and Village of Hanover Park were positive. Contractor has also done smaller projects for the Park District with quality results in the past.

Base Bid Summary

Fence Connection, Inc.	\$63,468.00
American Fence Professionals	\$68,897.00
Northern IL Fence, Inc.	\$72,220.00
Action Fence Contractors, Inc.	\$74,121.00
Tiles In Styles. LLC.	\$76,998.00
Marchio Fence Company	\$91,900.00

Staff Recommendation: Approve Resolution 23-06 awarding a contract in the amount of \$63,468.00 to Fence Connection, Inc. of Elgin, Illinois for the Indian Boundary Cedar Fencing Replacement 2023.

Bolingbrook 2023 Playground Renovations (Balstrode / Erickson)

- Bids went out on Monday, January 16 for replacement of playgrounds. Both playgrounds replacement is anticipated to begin possibly in March or April with completion by the end of May (weather permitting). Erickson Park is twenty-two years old, while Balstrode Park is nineteen years old.
- On February 2, 2023, four contractors submitted bids. The lowest, most responsible bid of \$131,776.85 was provided by Innovation Landscape, Inc. Innovation Landscape, Inc. has performed similar jobs for the Park District in the past with quality results. The project budget by Upland Design for install was \$135,638.00.
 - The recommended bid price includes accepting alternates #1 and #2. Both alternates are for Engineered Wood Surfacing at each park.

Bid Summary (Base Bid & Alternates)

Innovation Landscape, Inc.	\$131,776.85
D&J Landscape, Inc.	\$143,774.45
Hacienda Landscaping, Inc.	\$147,251.00
George's Landscaping, Inc.	\$164,767.00

Staff Recommendation: Approve Resolution 23-07 approving contract in the amount of \$131,776.85 to Innovation Landscape for Bolingbrook 2023 Playground Renovations including Alternates 1 and 2 (Oswego, Illinois).

BGNR Operations

Com Ed Grant Update

- We were awarded the ComEd grants for B&G building LED lights for inside and outside along with BRAC gymnasium lights. Staff is working with our contractor Twin Supplies to get the B & G LED light project wrapped up for interior and exterior lights. The BRAC LED light installation has been finished. The application for the Lily Cache LED light project is being submitted to Com Ed.

WinterFest 2023

- WinterFest 2023 was held on Saturday, February 4. Staff spent time preparing for the event by getting supplies and materials from Park District buildings, making repairs to games, loading it up in trucks and trailers for the event, and clearing the path in Central Park. Staff helped out the day of the event by bringing the supplies and equipment needed out to Central Park, setting up and taking down games and activities, and helped working some of the activity locations.

Ascentis Program

- Full-time hourly staff have completed their reviews in the Ascentis program. This was a new process for staff. Staff was receptive to change and had some comments for the future. Managers and Part-Time staff are currently doing their reviews and will be completed by the beginning of March.

Keeping Paths Clear of Snow and Ice

- The Grounds and NRHT crews continue to work on parking lots, sidewalks, and paths to keep them clear of snow and ice from the few storms we have had this winter.

Buildings

Annerino Community Center

- The gymnastics viewing area has had new carpeting installed. Eric Szendel, Building Tech did a great job with the removal and installation of the carpet.
- Building staff are staying busy doing day-to-day cleaning and various projects at the different locations.

Parks/Athletics

Parks

- Staff continue with winter projects, painting and repairing picnic tables and welcome park signage, garbage can repair and replacement, and prepping items for sports fields for the season.
- Staff will be removing Erickson and Balstrode playgrounds in preparation for the contractor to install the new playgrounds this spring.

Athletics

- A new roller was purchased for the athletics crew that will help with overall quality and safety of the sports fields.
- We are ordering materials and supplies for sport fields, playgrounds, and sports courts.
- The Parks Maintenance Manager is meeting with two irrigation contractors to gather rough numbers for a possible joint project with BAC Soccer at Lily Cache West fields.
- A meeting with BYBL is scheduled for coming weeks to go over items for the 2023 season.
- Players benches at several sites (Indian Boundary, Remington, Wipfler, Central) are being delivered this week and will be installed by staff.

Natural Resources Horticulture & Turf

- The NRHT staff have been working hard on tree maintenance this winter. The Horticulture and Turf crews have been trimming trees in all parks between Schmidt Road and Veterans Parkway.
- The Natural Resources crew has been removing hazardous trees from parks all around the district. They have also been working on a clearing project, removing invasive and undesirable plant species just off the trail, along the DuPage River Greenway from Indian Boundary to Hidden Lakes.

Project Updates

- Bids for the District's annual sealcoating went out on Monday, February 6. Bid opening will take place on Tuesday, February 28. Recommendations will be brought to the board at the March meeting.
- Village of Bolingbrook assisted the Park District in bank stabilization of the Lily Cache Creek at Oasis Park. Big thank you to the Village for their assistance and support.
- Staff met with FGM Architects to begin researching the feasibility of ADA modifications for Indoor Pelican Harbor. FGM will be hiring a surveyor to check elevations of pools to check for cross-slopes on all walks within indoor pool. More information to be provided upon completion of their study.
- Bid opening for the replacement of playgrounds at Jamie McGee & Wood View Elementary Schools for Valley View School District took place on Thursday, February 2. Construction for both projects will take place following completion of the current school year. The Bolingbrook Park District is responsible to cover the cost for installation of equipment per the Park District – School District Intergovernmental Agreement. Staff will work with Valley View to get expenses per bid openings. Valley View School District will be managing their project with assistance from Park District as requested.
- Pelican Harbor shade structures are on order and have an estimated ship date of March 10. Staff are hopeful structures will be on site for installation in early April.

- Staff purchased new player dugout benches for Central Park Softball, Werth Tee-Ball Complex, Wipfler Park, and Indian Boundary Park. Staff will be replacing benches upon arrival and prior to the sports seasons.
- New gymnastics floor carpet has been ordered per the 2023 Work Plan. Anticipated lead time of 20 weeks for product to arrive.

RECREATION AND FACILITIES

Recreation Division

Winterfest

- Winterfest was a success with many smiling faces. Over 400 people were estimated to have stopped by to participate in many of the outdoor games and events held outside the Annerino Community Center on Saturday, February 4. Although the event conditions were cold and windy, that did not deter the many families that attended to try some outdoor family fun like the snow ball sling shot, frozen Frisbee golf, snow shoeing, letterbox scavenger hunt, curling, the family fitness obstacle course and more. Many enjoyed the s'mores by the fire pit and free cup of hot chocolate donated by the Foundation for the Bolingbrook Parks.

Pre School / Early Childhood

- **Preschool**
Preschool is looking forward to bringing back a special guest to attend preschool on their child's special day.

Preschool Parent Information Nights takes place February 8, February 22 and April 12 for potential new families to join the Preschool Program for the 2023-2024 School Year. Curriculum concepts, daily activities and registration information are discussed.

Those who are currently enrolled in preschool receive priority registration from February 8 – February 21. For the first, time Little Learner families are allowed to participate in priority registration for preschool as well. The Little Learners Program has been designed to be a feeder program for the preschool program which will potentially grow the preschool program for future enrollment.

- **Early Childhood**
Early childhood programs are slated to begin the week of January 16. Currently there are 82 children enrolled for classes that have met their minimum and will finish up in mid-March. Spring class enrollment is looking strong.
- **2nd Early Childhood Pop-Up Event**
Mini Mardi Gras Party for ages 2–6 years with adult is scheduled. Have fun decorating a mask, participating in spontaneous parades, making festive slime and more. This free program will be held on Monday, February 20 from 10:00 am - 11:30 am at Bolingbrook Recreation & Aquatic Complex gymnasium.

Dance

- **Dance Classes**
We have a total of 130 enrolled for the Winter/Spring dance session. Early childhood classes make up the majority with 99 dancers in 14 classes. Youth has 3 classes with 21 dancers and there are 10 dancers in 2 adult classes.

- **Powerdance**

Powerdance is still being offered at two sites. There is a total of 25 participants between the sites. Pioneer has 19 registered and Jonas Salk has 6 registered.

- Preparations are underway for the annual May Dance Concert to be held on Saturday, May 13 at the Bolingbrook High School at 2:00pm. This year's theme is "Game Night". Dance costumes were ordered and both staff and students are excited to begin fitting costumes for the upcoming show.

Theatre

- There are 31 students enrolled for our spring musical production of Annie Kids. Auditions for roles were held and the roles have been cast. Annie Kids cast shirts have been ordered.

Gymnastics/Cheer/Ninja

- **Gymnastics**

Our winter session is running well! Preschool enrollment is at 145, Developmental enrollment is at 163, Team enrollment is at 34 now with the new addition of our Pre-Team. Our Illusions Gymnastics Team had a great start to their 2023 season on January 14 and 15 in Riverside Brookfield. Level 2 finished 1st place in the Small Group Category, Level 3 finished 2nd place in the Large Group Category, Level 4 finished 2nd in the Small Group Category, and Tillina Ross finished 1st in All Around in the Excel Gold Division!

Our next meet will be here at Annerino Community Center March 11 and 12. We saw a record turnout for our last Pop In Parent Tot Open Gym on January 20 with 22 attendees!

- **Ninja**

Ninja enrollment for the winter session is at 122. We had such a demand for signups, that we were able to add another time slot to the week.

- **Parties**

Parties continue to run on the weekends for gymnastics, ninja and nerf parties. Staff has done a great job and parties are already booked for March and April.

REACH

- Enrollment for the 2022-2023 school year has increased slightly with registration numbers for Pioneer and Jonas Salk Elementary School sites. Pioneer increased from 101 to 103 children registered and Jonas Salk has increased from 54 to 59 children registered. Registration is still on-going, and we are expecting to add more students as the winter weather months continue.

Enrichment Programs

- New this month, Snow Shoe Saturdays! Every Saturday starting February 11. Snow shoes will be available to rent from the Bolingbrook Recreation and Aquatics Complex by the hour from 10:00 am-2:00 pm.
- Saturday, February 18, families are invited to participate in Turtle Stories where they will listen to a short story about turtle and then get to explore a selection of real and replica turtle shells and skulls.

Meijer Events

- This month's free event is Animal Valentine's which will take place on Saturday, February 11. Registration for this event has filled to capacity. Participants will get to create animal themed Valentine cards for friends and loved ones.

VVSD 21st Century Grant Program

- The VVSD 21st Century Grant Program started back up on January 30. Representatives from the park district have started their programming for the students this session, including dance, first aid, natural science, crafting and sports. The first aid program was highlighted on the park district's social media and the sports program was highlighted on the Wood View Elementary School's social media.

Youth

- Chasewood Learning Programs for the two winter sessions have great enrollment numbers with 45 already enroll for the Minecraft or LEGO Robotics. Enrollment for other programs are running at minimums but staff are hopeful additional enrollments for the spring sessions will exceed winter enrollment.

Teens

- The next teen program is After Hours at Annerino Community Center on Sunday, February 19. The teen only event will feature a different timeslot for both middle schoolers and high schoolers to come to the Annerino Community Center after closing hours to enjoy open gym activities, rock climbing, and a ninja course.

Staff is excited to be hosting our first-ever Teen Dodgeball Tournament on Monday, March 6 at BRAC. All proceeds for the tournament will go to the Financial Assistance Program.

Facilities Division

Fitness

Lifestyles Fitness

- January recorded 81 new memberships and 27 renewals, which came in over our projection of 65 total memberships for the month. This brings our current membership total to 688.
- Lifestyles Fitness recorded 8,294 visits for the month of January which is the highest total of visits in a month since February of 2020!

Group Exercise

- The current group fitness class schedule contains 47 classes per week.
- January recorded 3,424 group fitness visits for the month which represents 41% of our total visits to Lifestyles!
 - Virtual classes recorded a total of 272 participants. Virtual continues to be a popular offering for some of our members.
 - \$486 was brought in from group exercise and fitness drop-ins which is equivalent to 17 full-time members.
 - Staff is encouraging these participants to purchase full time memberships.
 - January aqua aerobics classes made up 21% of the total group ex visits for the month, with 721 total visits.

Operations

- Lifestyles Zumba instructors are excited to host Rocking Red Zumba Party, which will be held on Friday, February 17. So far, there are 24 participants registered.
- Lifestyles partnered with AdventHealth to offer two seminars in January. The first was on January 10 called “How to Eat Healthfully and Feel Whole” which had 46 pre-registered participants and the other is “The Game Changer” which was held on January 20 which had 11 registered participants.

Aquatics

Pelican Harbor Indoor/Outdoor Aquatic Park

Jan-23		2022 Month Actual	Previous Month Actual	January Actual	January Projected	2023 YTD Actual	2023 YTD Projected	2022 YTD Actual
Annual Aquatic Memberships	New	0	36	68	7	68	7	0
	Renew	0	9	16	0	16	0	0
Pelican Pass Memberships		0	0	0	0	0	0	0
	Total	0	45	84	7	84	7	0
Cancellations								
		16	37	35	21	35	21	16
Membership Admissions								
		1,948	1,800	2,269	N/A	2,269	N/A	1,948
Daily Admissions	Resident	182	164	226	200	226	200	182
	Non-Resident	213	157	296	300	296	300	213
Complimentary Admissions		0	0	0	0	0	0	0
Swim Lessons		225	321	333	290	333	290	225
Special Events		0	74	0	0	0	0	0
Group Parties	Guest count	0	96	71	24	71	24	0
	Bookings	0	4	3	1	3	1	0
Private Parties	Guest count	550	325	435	250	435	250	550
	Bookings	11	6	8	5	8	5	11
Birthday Parties	Guest count	225	574	744	300	744	300	225
	Bookings	17	27	31	20	31	20	17
Total Attendance		1,423	1,748	2,147	1,390	2,147	1,390	1,423
				2,105	1,364			

Operations

- Bolingbrook High School Boys Swim Team started in November. This is the second year BHS is using the indoor pelican harbor indoor pool for practice.
- Pelican Harbor's winter break schedule:
 - Open swim offerings:
 - January 2nd & 3rd 12-8 pm
 - January 16th 12-8 pm
 - Special Holiday Hours
 - January 1st 10am-2 pm
 -
- The pool made \$121,193.15 in revenue overall in the month of January and expenses were \$43,037.37. The pool is already off to a big start for the 2023 making a net worth of \$78,155.78.
- Full-time aquatic staff is also attending Brooks Middle School on Wednesdays for the 21st Century grant program to teach CPR and First Aid.

Memberships and Daily Admissions

- Daily admissions brought in \$11,804.00 for the month of January.
- Daily admissions for 2023 has currently exceeded budget by grossing \$11,804.00 in revenue. The budgeted amount for January 2023 was \$4,700.00.

- Daily paid admissions were above expectation by 40 percent for the month. Daily member admissions for January were 1,442 visits compared to 1,193-member visits recorded in January 2022.
- There was a total of 84 new Pelican Harbor Annual Aquatic Memberships purchased in the month of January, totaling 1,144 current month-to-month (annual vs. pelican summer pass) memberships. This exceeded the 2023 January projection of 7 new memberships.
- Pelican Harbor memberships made \$3,399.20 in revenue with \$2,508.00 budgeted.
- The total number of cancellations for Pelican Harbor Annual Memberships for January was 35.

Rentals, Birthday Parties and Groups

- Birthday Parties and Private Rentals total for January:
 - Birthday Parties: 31 parties/744 participants
 - Private Rentals: 8 rentals/435 participants
 - Group Outings: 3 groups/71 participants
- Birthday Parties made \$18,063.00 in the month of January and was budgeted for \$5,850.00.
- Private rentals made \$13,917.75 in the month of January and was budgeted for \$4,021.00.
- Group bookings made \$3,792.00 in the month of January and was budgeted for \$120.00.

Swim Lessons

- Pelican Harbor had a total of 333 participants register for swim lessons in January. Exceeding the budgeted amount of 290.
- Swim lessons are off to a great start marking \$68,046.05 in revenue for the month of January, which was budgeted to make \$26,130.00.

Swim Team

- The Pelicans' fall season began September 12 with a total 82 participants signed up.
- The Pelicans have competed in the following:
 - January 21 against Carol Stream
 - Many ribbons were earned by the team
- Next home meet is February 18 against Des Plaines.
- Pelicans Swim Team held an intersquad meet on January 13 from 5 pm-9 pm.
- Pelicans Swim Team has started scheduling private lessons which earned \$639.00 revenue in January with an expectation of \$0.00 budgeted. The new Swim Team private lessons are off to a great start.

Youth Athletics & Martial Arts

Martial Arts Program Enrollment

- Illinois Shotokan Karate has 161 registered compared to 165 last year.
- Tae Kwon Do has 34 registered compared to 25 last year. Staff added a third offering of Tae Kwon Do to accommodate participants advancing within the program. The third class is for orange belts & above.
- Victory Mixed Martial Arts had 18 enrolled in the January session and 17 enrolled in the February session. This is exciting news as this program is a new offering for the Bolingbrook Park District.

Youth Athletic Programs Enrollment

- 141 registered in 13 offerings compared to 86 registered last January-February offerings. Each sports session is broken into 6 weeks based on curriculum, dates, and pricing. The next offering for this program begins in mid-March.
- Facility/Athletic Manager's goal is to hire and staff all sports programs with in-house staff by the next session of offerings.
 - At this time, the manager is struggling to keep up staffing levels for these programs. The sports coach job is posted and has been promoted.
 - Staff is researching contractors to lead instructional sports for early childhood, youth, and teens.
- Overall youth athletics & martial arts participation numbers:
 - Winter 2023 - 371
 - Winter 2022 – 276

Adult Athletics

- League team enrollment for winter is complete. There are two adult programs running:
 - Co-Rec Volleyball – 31 teams (32 teams is capacity)
 - Adult Basketball – 8 teams (Had 6 last year).
 - Many inquiries for the league as individual athletes occurred.
 - Staff is researching for next year the options of additional nights or court space.
 - The program didn't run in summer/fall, but we will offer again in 2023, hoping to build off of this interest.

Bolingbrook Athletic Council (BAC)

- As reported in January, the process to approve the agreement between the BAC and BPD is underway. There have been edits to the last approved agreement, only to outline current logistics between the two parties.

The agreement has been presented to the BAC at the Council's February 7th meeting on behalf of the BPD staff and BAC board. Following this date, the Council members will take the document back to their member organization's board for review.

BAC meeting has been scheduled for February 21 for all BAC representatives to provide any suggestions for change to the agreement. If these suggestions are reasonable the BPD staff will consider. This final proof of the document will then be sent to BPD Attorney for review.

On March 7, the BAC will look to approve the agreement by vote of each member organization's BAC Representatives. There are currently eight-member organizations. If there is a tie, the BAC President would vote on the matter as a tie breaker.

Following this process, the BAC and BPD Agreement will be provided to the BPD Board of Commissioners for approval at the March 16 Board Meeting.

Adult Trips

- On February 8, staff is taking a group of adults to the Paramount Theatre in Aurora to view "*Into the Woods.*" This is the first of 4 shows that we will be attending in Aurora for 2023.

- There are nine Bolingbrook residents taking a 7-day, 6-night, trip to Iceland to view the Magical Northern Lights! More updates on this trip will come with day-by-day experiences from our participants. Staff intend to share that experience on social media. This is one of our overnight trips hosted by Collette travel and will take place March 18 – 24.
- The first trip in April for our adults will be Axe Throwing. Attendees will get an opportunity to test their axe throwing skills along with the fun of escaping a room in under an hour!

MARKETING AND CUSTOMER CARE

Bolingbrook Park District Marketing Initiatives

Final Lifestyles Digital Campaign Results In

- The December and January digital campaign proved to be successful. We received a total of 842 web visits and clicks to the Lifestyles Fitness page directly from the digital advertisements. The two key drivers were 66.6% keyword searches and 18.1% geofencing. The top three visits as a result of geofencing were from LA Fitness, Xport Fitness, and Planet Fitness.

Meijer Partnership Continues into 2023

- The team met with Meijer representatives to discuss continuing our partnership into 2023. They are pleased with programs and offerings for the community and would like to continue supporting those initiatives through sponsorship.

Community Members Love the Impact Bolingbrook Park District Made Across the Globe

- The Bolingbrook community is proud that the Drafke Park playground is getting new life in Kenya. This single post reached 58,151 people and had over 2,683 reactions from being shared over 217 times. Comments included:

“This is so absolutely incredible!!!!”

“Absolutely awesome. And I thought I couldn’t love Bolingbrook More.”

“How exceptional! Way to go Bolingbrook Park District!”

“Awesome giving children in another country the opportunity to play and enjoy the set!!”

“This makes my heart happy!!!”



Bolingbrook Park District
 January 24 at 4:01 PM · 🌐

👉 The old playground equipment from Draftke Park is enjoying a 2nd life... in Kenya! 🇰🇪 Thank you @kidsaroundtheworld #WeMakeTheFunHappen #KidsAroundTheWorld

👍❤️👏 895 57 💬 217 ↗️

👍 Like 💬 Comment ↗️ Share

All comments ▾

👤 Top fan
 Christine Mellish
 Catherine Harris, have you seen this slide set on your travels yet? 🤔🤔🤔 BPD is amazing!
 Like Reply 2w

👤 Catherine Harris
 Christine Mellish no - where is it in Kenya?
 Like Reply 1w

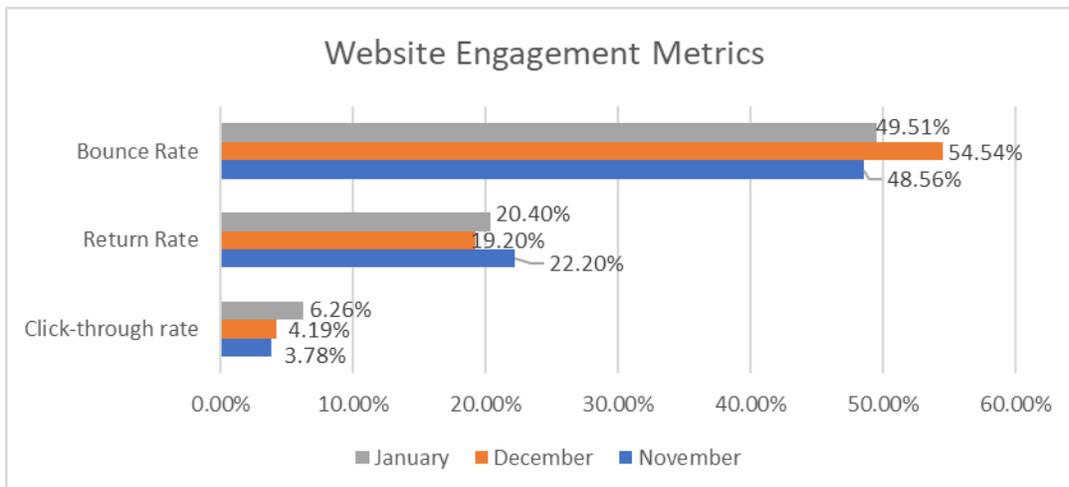
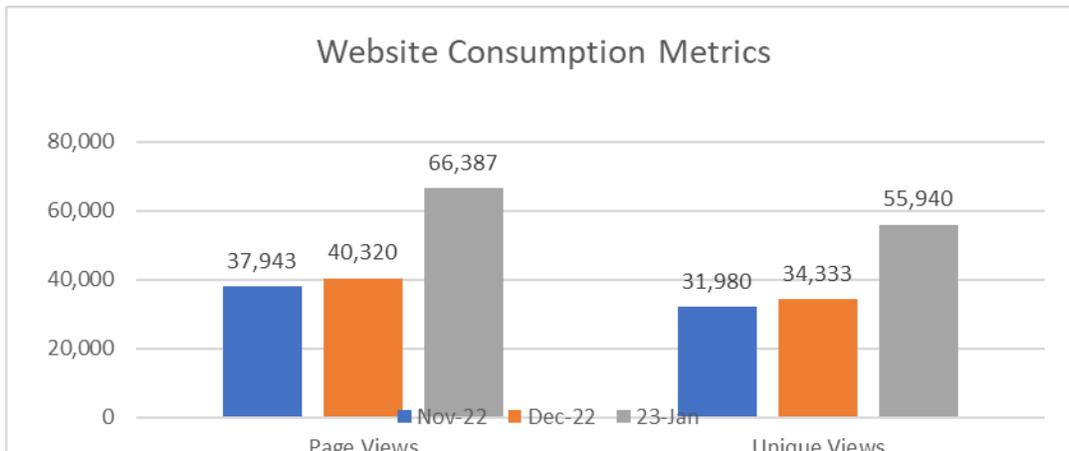
👤 Top fan
 Christine Mellish
 Catherine Harris there's a link in one of the comments.
 Like Reply 1w

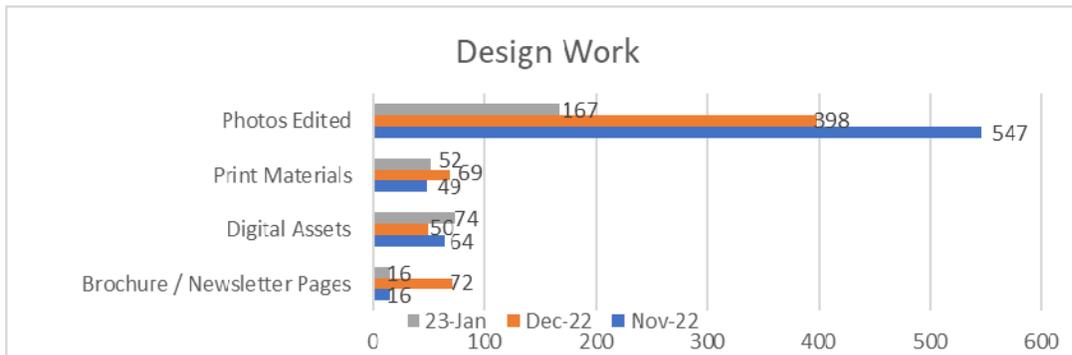
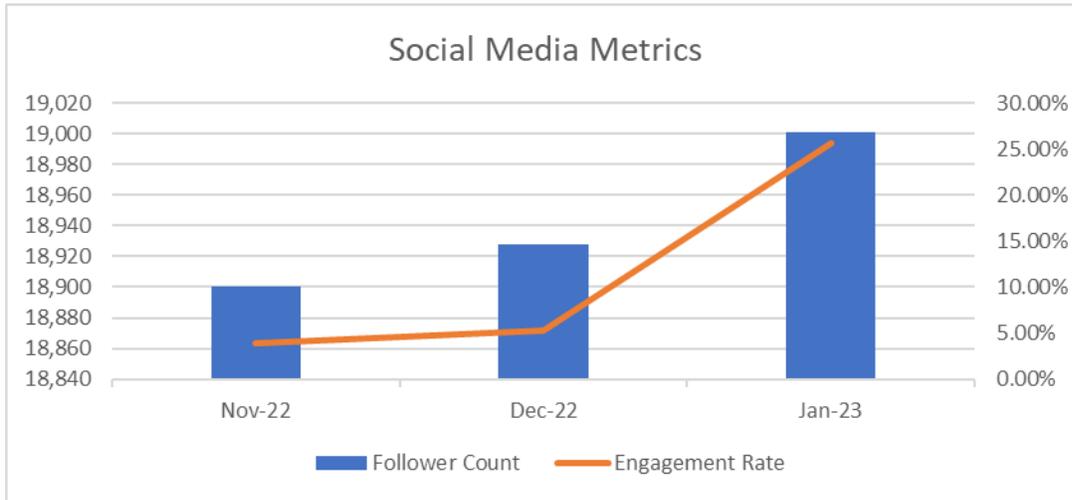
👤 Kathy Hassert
 Way to go BPD!! 🇰🇪
 Like Reply 1w

👤 Donna's Dream Achievers - Follow
 Awesome giving children in another country the opportunity to play and enjoy the set!!

👤 Write a comment... 🗨️ 📧 📷 📺 📺 📺

⚠️ You're commenting as Kim Smith.

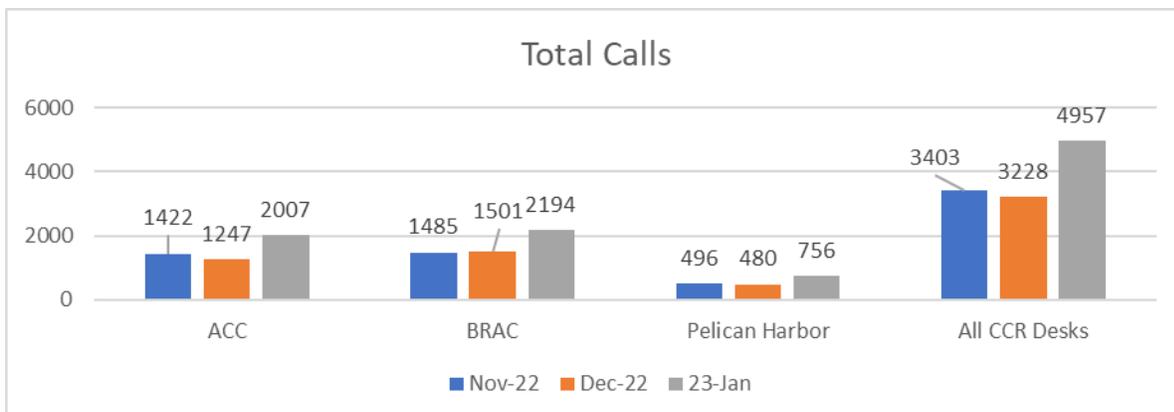




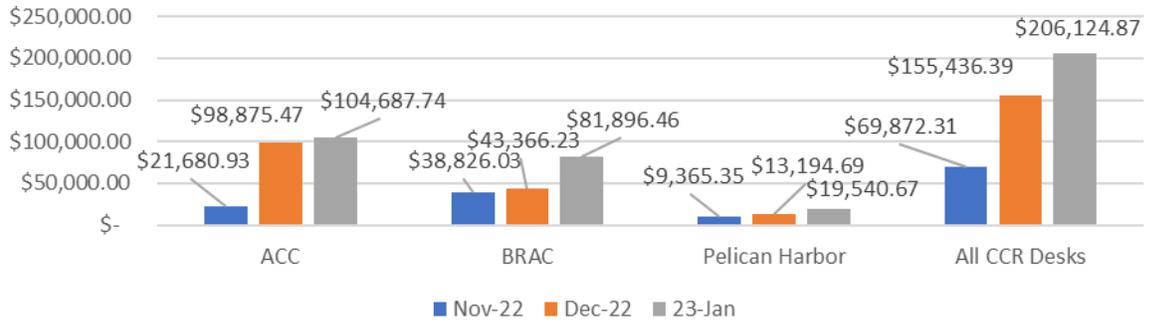
Bolingbrook Park District Customer Care Initiatives

Customer Care Launches Phone Audit Process

- January served as the launch for the new phone audit process. Each month, the Assistant Customer Care Manager will call customers who have completed transactions at our front desks to follow-up on their experience with our team. A total of 15 audits were performed in January. We are excited to report the team hit their goal of 100%! Customers said their interactions with staff were great and some even offered a few recommendations on ideas and improvements for the district. Those ideas were then shared with the appropriate managers. We are excited for this new audit process to help us determine where we can make improvements.



Total Transactions



BOUGHTON RIDGE GOLF COURSE & ASHBURYS



2023										
January Preliminary	2023	2023				YTD	YTD		Prior Year	2023 vs.
	Month Actual	Month Budget	Var	%		2023 Actual	2023 Budget	%	2022	2022 Actual
Golf Greens Fees Revenue	\$629	\$0	629			\$629	\$0		\$0	
Golf League Revenue	\$0	\$0	0			\$0	\$0		\$0	
Riding Cart Revenue	\$0	\$0	0			\$0	\$0		\$0	
Pro Shop Revenue	\$16	\$0	16			\$16	\$0		\$42	
Restaurant Food Revenue	\$9,826	\$8,100	1,726	17.6%		\$9,826	\$8,100	17.6%	\$7,316	25.5%
Restaurant Liquor Revenue	\$10,718	\$9,900	818	7.6%		\$10,718	\$9,900	7.6%	\$8,412	21.5%
Food and Bev Event Revenue	\$1,449	\$1,500	-51	-3.5%		\$1,449	\$1,500	-3.5%	\$2,465	-70.1%
Banquet Revenue (Food and Bev)	\$11,445	\$11,000	445	3.9%		\$11,445	\$11,000	3.9%	\$6,754	41.0%
Total Revenue (after comps)	\$34,180	\$31,167	3,013	8.8%		\$34,180	\$31,167	8.8%	\$25,138	26.5%
Payroll Expense	\$35,057	\$46,484	-11,427	-32.6%		\$35,057	\$46,484	-32.6%	35,491	-1.2%
Est. Food and Bev COGS	33.8%	35.1%	-1.3%	-3.8%		33.8%	35.1%	-1.3%	65%	-30.8%
Est. OPEX (Operating Expense)	\$35,936	\$43,670	-7,734	-21.5%		\$35,936	\$43,670	-21.5%	38,892	-8.2%

Preliminary Golf and Restaurant Monthly Performance

- **Overall Revenue**
 - January Overall Revenue exceeded target by 9%. Exceeding January 2022's Overall Revenue by 27%.
 - January Food Revenue exceeded target by 18%. Exceeding 2022's Food Revenue by 26%.
 - January Beverage Revenue missed target by 4%.
 - January Banquet Revenue exceeded target by 4%.

- **Operational Expenses**
 - Year- to-date operational expenses are projected at a savings of 22%.
 - Payroll is under by 33%.





Sensory Room

- Staff training for newly hired sensory room staff and weekly sensory sessions have begun at the Bolingbrook Sensory Room as the final pieces of equipment arrived in late January. NWCSRA has worked with Valley View School District to begin bringing classrooms to the Bolingbrook Sensory Room to pilot programs that will officially begin with local school districts in the fall.

Adaptive Sports

- NWCSRA staff have been working cooperatively this month with the staff from Lincolnway Special Recreation Association (LWSRA) to conduct five ability awareness sessions during Physical Education classes at the elementary and junior high schools within Will County School District 92, which serves Lockport and Homer Glen. Students are provided opportunities to play a version of paralympic sports – wheelchair basketball, sit volleyball and goalball. LWSRA conducts these sessions in order to raise funds for their wheelchair basketball program. The evening of the final session will feature a fundraising game with athletes from LWSRA playing against administration and faculty from District 92. CBS Chicago attended a session on February 7 at Reed Elementary and aired an extremely positive story about the ability awareness sessions. <https://www.cbsnews.com/chicago/news/adapted-sports-home-glen/>

Celebration of Special Recreation

- The second annual Celebration of Special Recreation is scheduled for Saturday, October 7 at the Annerino Community Center. Contributing partners from last year's event are on board to participate again this year. In addition, we are seeking commitments from new SRA and community partners that have expressed interest in participating this year.

Awards and Recognition

- NWCSRA's Executive Director, Mike Selep, won the IPRA Chairman's Award at the IPRA/IAPD Annual Conference. The Illinois Parks and Recreation Association Chairman gives the award to an individual who has contributed to the profession, supported them during their tenure, and has made an impact on them personally and professionally.
- At the December 15, 2022, NWCSRA Board Meeting, Ron Oestreich was honored for his contributions as a board member of the agency and leadership in merging of LCSRA with NWCSRA. Staff and the Board of Directors were in attendance. Staff said many nice words and Ron replied what NWCSRA meant to him and his family.



Bolingbrook Park District
Major Operating Funds - Business Unit Summary
As of January 31, 2023

	Revenue			Expense			Surplus/(Deficit)		
	Budget	Actual	Variance	Budget	Actual	Variance	Budget	Actual	Variance
General Fund									
General Services & Admin	93,497	113,784	20,287	382,942	315,872	(67,070)	(289,445)	(202,088)	87,357
Buildings	29,144	29,144	-	84,870	91,976	7,106	(55,726)	(62,832)	(7,106)
Grounds	22,289	23,672	1,383	80,221	60,777	(19,444)	(57,932)	(37,105)	20,827
Natural Resources	1,600	1,255	(345)	60,767	53,970	(6,797)	(59,167)	(52,715)	6,452
General Fund	146,530	167,855	21,325	608,800	522,595	(86,205)	(462,270)	(354,740)	107,530
Recreation Fund									
Recreation Services	12,375	14,829	2,454	219,541	225,335	5,794	(207,166)	(210,506)	(3,340)
General Programs	68,067	54,074	(13,993)	29,735	11,110	(18,625)	38,332	42,964	4,632
Events & Services	292	-	(292)	1,992	32	(1,960)	(1,700)	(32)	1,668
REACH	29,690	26,764	(2,926)	19,487	13,603	(5,884)	10,203	13,161	2,958
Daycamp	-	2,923	2,923	2,871	1,408	(1,463)	(2,871)	1,515	4,386
Athletics	22,354	15,808	(6,546)	1,310	4,845	3,535	21,044	10,963	(10,081)
Gymnastics & Cheer & Ninjas	39,519	60,189	20,670	10,223	10,596	373	29,296	49,593	20,297
Dance	21,340	39,769	18,429	2,103	3,214	1,111	19,237	36,555	17,318
Preschool	20,346	24,157	3,811	18,350	19,634	1,284	1,996	4,523	2,527
Early Childhood	5,225	6,779	1,554	925	2,011	1,086	4,300	4,768	468
Aquatics	43,392	126,026	82,634	90,679	77,396	(13,283)	(47,287)	48,630	95,917
Fitness	24,035	27,318	3,283	47,566	28,970	(18,596)	(23,531)	(1,652)	21,879
Recreation Fund	286,635	398,636	112,001	444,782	398,154	(46,628)	(158,147)	482	158,629
*Golf Fund									
*Golf	3,367	42	(3,325)	15,662	15,828	166	(12,295)	(15,786)	(3,491)
*Ashbury's	22,917	25,129	2,212	24,500	44,598	20,098	(1,583)	(19,469)	(17,886)
*Administrative	-	-	-	48,548	45,678	(2,870)	(48,548)	(45,678)	2,870
*Golf Fund	26,284	25,171	(1,113)	88,710	106,104	17,394	(62,426)	(80,933)	(18,507)
Major Operating Funds	459,449	591,662	132,213	1,142,292	1,026,853	(115,439)	(682,843)	(435,191)	247,652

* Golf Course performance for the month of January 2022 due to the timing of Kemper's month end close.

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on February 16, 2023

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO. 23-08**

RESOLUTION APPROVING PURCHASE ORDER WITH AVI SYSTEMS, INC IN THE AMOUNT OF \$73,304.00 FOR AN AUDIO/VISUAL UPGRADE FOR ASHBURY'S AT BOUGHTON RIDGE GOLF COURSE (ARLINGTON HEIGHTS, IL)

RESOLUTION NO. 23-08

RESOLUTION APPROVING PURCHASE ORDER WITH AVI SYSTEMS, INC IN THE AMOUNT OF \$73,304.00 FOR AN AUDIO/VISUAL UPGRADE FOR ASHBURY'S AT BOUGHTON RIDGE GOLF COURSE (ARLINGTON HEIGHTS, IL)

WHEREAS, the Bolingbrook Park District ("Park District") is a duly organized unit of local government organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power and authority from the various sections of the Park District Code (the "Code"); and

WHEREAS, the Board of Park Commissioners of the Bolingbrook Park District has determined that it is necessary to approve the Purchase Order of AVI Systems, Inc. for the audio/visual upgrade for Ashbury's at Boughton Ridge Golf Course; and

WHEREAS, competitive bidding is not required for the phone server upgrade pursuant to 70 ILCS 1205/8-1(c); and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth within this Section One.

SECTION TWO: The Board of Park Commissioners of the Bolingbrook Park District hereby approves the Purchase Order of AVI Systems, Inc. of Arlington Heights, IL, in the total amount not to exceed \$73,304.00 for the audio/visual upgrade, which is attached hereto as Exhibit 1, shall be and is hereby approved. The Board directs Staff to enter into a contract with AVI Systems, Inc.

SECTION THREE: Any and all policies or resolutions of the Park District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION FOUR: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS ____ day of _____, 2023.

AYES:

NAYS:

ABSENT:

APPROVED THIS ____ day of _____, 2023.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

JMO/og/2.16.23

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and files of the District and the Board.

I further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of said Board held on the 16th day of February, 2023 insofar as same relate to the adoption of the following:

RESOLUTION APPROVING PURCHASE ORDER WITH AVI SYSTEMS, INC IN THE AMOUNT OF \$73,304.00 FOR AN AUDIO/VISUAL UPGRADE FOR ASHBURY’S AT BOUGHTON RIDGE GOLF COURSE (ARLINGTON HEIGHTS, IL)

a true, correct and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said resolution.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 16th day of February, 2023.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

**BOLINGBROOK PARK DISTRICT**201 Recreation Drive
Bolingbrook, IL 60440-3073**REQUISITION**

Exhibit 1

Requisition #: REQ0010185**Date:** 02/06/2023**Vendor #:** 10087**ISSUED TO:** AVI Systems, Inc.
PO Box 842607
Kansas City, MO 64184-2607**SHIP TO:** Bolingbrook Park District
Attn:Debbie Chase
201 Recreation Drive
Bolingbrook, IL 60440

ITEM	UNITS DESCRIPTION	PRICE	GL ACCOUNT NUMBER	AMOUNT
1	0 Ashbury's Audio/Visual Upgrade	0.00	600-600-650-9610-76000	73,304.00

Detailed Description:

SUBTOTAL:	73,304.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	73,304.00

Retail Sales Agreement



AVI Systems Inc., 703 West Algonquin Road Arlington Heights, IL, 60005 | Phone: (630)477-2300, Fax: (630)477-2301

Proposal Number: 938297
Prepared For: Bolingbrook Park District
Attn: Debbie Chase

Proposal Date: January 19, 2023

ANALOG TO DIGITAL VIDEO UPGRADE

Prepared By: Jeff Hodge
Phone: (630)477-2356
Email: jeff.hodge@avisystems.com

BILL TO

Attn: Debbie Chase

Bolingbrook Park District
201 Recreation Drive
Bolingbrook, IL, 60440
Phone: (630)783-6514
Email: DCHASE@BOLINGBROOKPARKS.ORG
Customer Number: AAB001

SITE

Attn: Debbie Chase

Ashbury's at Boughton Ridge Golf Course
335 E. Boughton Road
Bolingbrook, IL, 60440
Phone: (630)783-6514
Email: DCHASE@BOLINGBROOKPARKS.ORG

COMMENTS

Please see the scope of work listed below.

PRODUCTS AND SERVICES SUMMARY

Equipment	\$37,926.00
Integration	\$27,648.00
Optional PRO Support	\$7,500.00
Shipping & Handling	\$230.00
Tax	\$0.00
Grand Total	\$73,304.00

Unless otherwise specified. The prices quoted reflect a discount for a cash payment (i.e., check, wire transfer) made by Customer in full within the time stated for payment on each invoice. Discount only applies to new items included on the invoice, and only applies if the balance on the invoice is paid in full.

All returned equipment is subject to a restocking charge. The prices are valid for 15 days and may be locked in by signing this Retail Sales Agreement.

Overdue balances are subject to a finance charge of 1.5% per month, or interest at the highest rate permitted by applicable law. In the event AVI must pursue collection of unpaid invoices, Customer agrees to pay all of AVI's costs of collection, including its attorneys' fees.

INVOICING AND PAYMENT TERMS

Customer and AVI have agreed on the payment method of CHECK. Payment must be remitted by stated method. To the extent Customer seeks to use of any payment methods other than stated, and that payment method results in an increased transaction cost to AVI, the new payment must be approved in writing, and the Customer shall be responsible for paying the increased transaction cost to AVI associated with the change in payment method. Payments shall be made 30 days from invoice date. So long as the invoice has been sent and the Customer's payment is made within the terms work will continue.

AVI uses progress billing, and invoices for equipment and services allocated to the contract on a monthly basis. Unless otherwise specified, all items quoted (goods and services) as well as applicable out of pocket expenses (permits, licenses, shipping, etc.) are invoiced in summary (including applicable sales taxes due for each category of invoiced items).

Customer is to make payments to the following "Remit to" address:

AVI Systems
NW8393 PO Box 1450
Minneapolis, MN 55485-8393

If Payment Method is ACH: Customer must make all payments in the form of bank wire transfers or electronic funds transfers through an automated clearinghouse with electronic remittance detail, in accordance with the payment instructions AVI Systems provides on its invoice to Customer.

A monthly summary of detailed equipment received is available upon request. Equipment received may be different than equipment billed based on agreed billing method.

TAXES AND DELIVERY

Unless stated otherwise in the "Products and Services Summary" above, AVI will add and include all applicable taxes, permit fees, license fees, and delivery charges to the amount of each invoice. Taxes will be calculated according to the state law(s) in which the product(s) and/or service(s) are provided. Unless Customer provides a valid tax exemption certificate for any tax exemption(s) claimed, AVI shall invoice for and collect all applicable taxes in accordance with state law(s), and Customer will be responsible for seeking a tax credit/refund from the applicable taxing authority.

AGREEMENT TO QUOTE AND DOCUMENTS CONSTITUTING YOUR CONTRACT WITH AVI

Customer hereby accepts the above quote for goods and/or services from AVI. When duly executed and returned to AVI, AVI's Credit Department will check Customer's credit and approve the terms. After approval by AVI's Credit Department and signature by AVI, this Retail Sales Agreement will, together with the [AVI General Terms & Conditions](#) (which can be found at <http://www.avisystems.com/TermsOfSale>) form a binding agreement between Customer and AVI. (This Retail Sales Agreement and the AVI General Terms & Conditions of Sale (the "T&Cs") are referred to collectively as the "Agreement"). If not defined in this Agreement, all capitalized terms shall have the meaning given to them in the T&Cs. Should AVI's Credit Department determine at any point prior to AVI commencing work that Customer's credit is not adequate, or should it otherwise disapprove of the commercial terms, AVI reserves the right to terminate the Agreement without cause and without penalty to AVI.

AGREED AND ACCEPTED BY

Company

AVI Systems, Inc.

Company

Signature

Signature

Printed Name

Printed Name

Date

Date

CONFIDENTIAL INFORMATION

The company listed in the "Prepared For" line has requested this confidential price quotation, and shall be deemed "Confidential Information" as that term is defined in the T&Cs. This information and document is confidential and is intended solely for the private use of the customer identified above. Customer agrees it will not disseminate copies of this quote to any third party without the prior written consent of AVI. Sharing a copy of this quote, or any portion of the Agreement with any competitor of AVI is a violation of this confidentiality provision. If you are not the intended recipient of this quote (i.e., the customer), you are not properly in possession of this document and you should immediately destroy all copies of it.

SERVICES TO BE PROVIDED

INTEGRATION SERVICES

INTEGRATION SCOPE OF WORK

A. SUMMARY: Ashbury at Boughton Ridge Golf Course has an EOL/EOS video system that distributes video from 9 different sources to all the various tv's and projectors in the building. To alleviate risk of losing the video system entirely to a failure, AVI Systems has designed a video over IP system that allows the technology to operate more agnostically than with a proprietary video switcher. AVI will completely replace the video distribution system along with reconfiguring the control system programming to route the video signals throughout the space. AVI will tie the owner furnished Mersive wireless sharing devices and owner furnished cable boxes to the existing audio system for audio playback through the different zones. All audio and control will remain and continue to work as originally designed. With this upgrade, it will also allow for future 4k expandability. AVI will update all of the existing system firmware and fully recommission the system to working order.

B. SYSTEM DESCRIPTION:

- Functionality Description:
- Displays:
 - Bar tv's 1-5 will remain in place.
 - Dining room tv's 1-3 will remain in place
 - Pro Shop tv will remain in place
 - The multipurpose room projectors 1-2 will remain in place
- Source Devices:
 - Six cable tv boxes will remain in place and be routable through the video system
 - Three Mersive wireless devices will remain in place and be routable through the video system
 - The wall plate inputs (1ea) of the multipurpose room will not be routable through the video system and will remain in place as a backup option for presenters to show a laptop on the projector system. This will not tie into the audio system in that room.
 - AVI will provide 1 spare encoder and 1 spare decoder with this system upgrade.
- Audio:
 - AVI will reuse the existing audio system
 - All audio sources will remain in place
- Controls:
 - AVI will reuse the existing control system
 - All control that is currently in place will remain the same
- Equipment Location:
 - All encoders will live in the rack
 - All decoders will live at the tvs and projectors.

C. EXCLUSIONS: The following work is **not included** in our Scope of Work:

- All conduits, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling
- Firewall, ceiling, roof, and floor penetration
- Necessary gypsum board replacement and/or repair
- Necessary ceiling tile or T-bar modifications, replacements, and/or repair
- Structural support of equipment *AVI Systems is not responsible for building-related vibrations
- Installation of the ceiling-mounted projection screen
- All millwork (moldings, trim, cutouts, etc.)
- Patching and Painting
- Permits (unless specifically provided for and identified within the contract)
- Unless otherwise stated, the pricing in this agreement does not include prevailing wage or union labor
- Unless specifically noted, lifts and scaffolding are not included

D. CONSTRUCTION CONSIDERATIONS:

In order to accomplish the outlined goals of this project, the Customer will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by AVI Systems. The costs associated with these modifications are not included in this proposal.

E. NOTICE: THIS SCOPE OF WORK IS DELIVERED ON THE BASIS OF THE FOLLOWING ASSUMPTIONS:

- The room(s) match(es) the drawings provided.
- Site preparation by the Customer and their contractors include electrical and data placement per AVI Systems specification.
- Site preparation will be verified by AVI Systems project manager or representative before the scheduling of the installation. All work areas should be clean and dust free prior to the beginning of the on-site integration of electronic equipment.
- Customer communication of readiness will be considered accurate and executable by AVI Systems project manager.
- In the event of any arrival to the site that AVI Systems is not able to execute work efficiently and definably progress, the Customer will be charged a fee to reimburse AVI Systems for all lost time and inefficiencies. At this time, the Customer will be presented with a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.
- Rescheduling and redeployment of AVI Systems technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days.
- There is ready access to the building/facility and the room(s) for equipment and materials.
- There is secure storage for equipment during a multi-day integration.
- If Customer furnished equipment and existing cabling are to be used, AVI Systems assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement, and/or configuration of these items that may be necessary will be made at an additional cost.
- All Network configurations, including IP addresses, are to be provided, operational and functional before AVI Systems integration begins. AVI Systems will not be responsible for testing the LAN connections.
- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by the late arrival of these items will result in a change order for time and materials.
- Document review/feedback on drawings/correspondence will be completed by the Customer within two business days (unless otherwise noted).
- The documented Change Control process will be used to the maximum extent possible – the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders (see Appendix).
- In developing a comprehensive proposal for equipment and integration services, AVI Systems' Sales Representatives and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure, and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during the integration effort, which are different from those documented, may affect the price of the system solution, integration, or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.

F. INTEGRATION PROJECT MANAGEMENT PROCESSES

AVI Systems will follow a foundational project management process which may include the following actions/deliverables (based on the size/complexity/duration of the integration project):

- Site Survey – performed prior to Retail Sales Agreement and attached
- Project Welcome Notice – emailed upon receipt of Purchase Order
- Project Kick-Off meeting with Customer Representative(s) – either by phone or in-person
- Project Status reviews – informal or formal – either by phone or in person (based on the size/complexity/duration of the project)
- Project Change Control – comprised of Field Directed Change Order and/or Contract Change Order submittals (see Appendix)
- Notice of Substantial Completion (see Appendix) – at Customer walk-through – prior to Service Transition

G. KNOWLEDGE TRANSFER (TRAINING)

This is geared specifically towards the end-user / operator. The purpose of this knowledge transfer is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system. Areas covered include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start-up, stop and shut down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to the system processor and its control applications
- Powering up and powering down the AV system via the control system
- Manual operation of display systems, audio systems, and all other related components
- Use/operation of patch panels, when and where to be used
- Whom to call when help is required

H. AVI SYSTEMS INTEGRATION SERVICES RESPONSIBILITIES

AVI Systems will provide services/work for the project as described above in the Scope of Work or per the attached separate Scope of Work document detailing the scope of work to be performed.

- Provide equipment, materials, and service items per the contract products and services detail.
- Provide systems equipment integration and supervisory responsibility for the equipment integration.
- Provide systems configuration, checkout, and testing.
- Provide project timeline schedules.
- Provide necessary information, as requested, to the owner or other parties involved with this project to ensure that proper AC electrical power and cableways and/or conduits are provided to properly integrate the equipment within the facilities.
- Provide manufacturer-supplied equipment documentation.
- Provide final documentation and "as built" system drawings (CAD) - if purchased.
- Provide system training following integration to the designated project leader or team.

I. CUSTOMER INTEGRATION SERVICES RESPONSIBILITIES

- Provide for the construction or modification of the facilities for soundproofing, lighting, electrical, HVAC, structural support of equipment, and decorating as appropriate. Includes installation of any ceiling-mounted projection screen.
- Provide for the ordering, provisioning, installation, wiring, and verification of any Data Network (LAN, WAN, T1, ISDN, etc.) and Telephone Line (Analog or Digital) equipment and services prior to on-site integration.
- Provide all necessary cableways and/or conduits required to facilitate AV systems wiring.
- Provide all necessary conduits, wiring, and devices for technical power to the AV systems equipment.
- Provide reasonable access of AVI Systems personnel to the facilities during periods of integration, testing, and training, including off hours and weekends.
- Provide a secure area to house all integration materials and equipment.
- Provide a project leader who will be available for consultation and meetings.
- Provide timely review and approval of all documentation (Technical Reports, Drawings, Contracts, etc.).

PRODUCTS AND SERVICES DETAIL

PRODUCTS:

<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
ASHBURY				
VISIONARY	Encoder/Decoder/Switch Package	1	\$37,174.00	\$37,174.00
CRESTRON	Crestron® Certified HDMI® Interface Cable, 18 Gbps, 6 ft (1.8 m)	16	\$47.00	\$752.00
Sub-Total: ASHBURY				\$37,926.00
Labor				
AVI	On Site Integration Project Management Engineering & Drawings Testing & Acceptance Programming Integration Cables & Connectors			
Sub-Total: Labor				\$27,648.00
Sub-Total:				\$0.00
Total:				<u>\$65,574.00</u>

PRO SUPPORT:

Model #	Mfg	Description	Qty	Price	Extended
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Refer to Page 1 for the Grand Total that includes Taxes, and Shipping & Handling.

AVI Systems General Terms and Conditions of Sale

The following General Terms & Conditions of Sale (the "T&Cs") in combination with either (a) a signed Retail Sales Agreement or (b) Quote under which AVI Systems, Inc ("AVI") agrees to supply goods or services constitute a binding contract (the "Agreement") between AVI and the entity identified on page one of the Retail Sales Agreement or Quote (the "Customer"). In the absence of a separately negotiated "Master Services Agreement" between AVI and Customer signed in "wet ink" by the Chief Executive Officer or Chief Financial Officer of AVI, these T&C's shall apply. Any terms and conditions set forth in any correspondence, purchase order or Internet based form from Customer to AVI which purport to constitute terms and conditions which are in addition to those set forth in this Agreement or which attempt to establish conflicting terms and conditions to those set forth in this Agreement are expressly rejected by AVI unless the same has been manually countersigned in wet ink by an Officer of AVI.

1. Changes In The Scope of Work – Where a Scope of Work is included with this Agreement, costs resulting from changes in the scope of this project by the Customer, including any additional requirements or restrictions placed on AVI by the Customer or its representatives, will be added to the contract price. When AVI becomes aware of the nature and impact of the change, a contract Change Order will be submitted for review and approval by the Customer before work continues. AVI has the right to suspend the work on the project pending Customer's written approval of the Change Order.

2. Ownership and Use of Documents and Electronic Data – Where applicable, drawings, specifications, other documents, and electronic data furnished by AVI for the associated project under this Agreement are instruments of the services provided. These items are "Confidential Information" as defined in this Agreement and AVI shall retain all common law, statutory and other reserved rights, including any copyright in these instruments. These instruments of service are furnished for use solely with respect to the associated project under this Agreement. The Customer shall be permitted to retain copies of any drawings, specifications, other documents, and electronic data furnished by AVI for information and reference in connection with the associated project and for no other purpose.

3. Proprietary Protection of Programs – Where applicable this Agreement does not cause any transfer of title, or intellectual rights, in control systems programs, or any materials produced in connection therewith, including any source code. Any applications or programs supplied by AVI are provided, and are authorized for installation, execution, and use only in machine-readable object code form. This Agreement is expressly limited to the use of the programs by the Customer for the equipment in connection with the associated project. Customer agrees that it will not seek to reverse-engineer any program to obtain source codes, and that it will not disclose the programs source codes or configuration files to any third party, without the written consent of AVI. The programs, source codes and configuration files, together with AVI' know-how and integration and configuration techniques, furnished hereunder are proprietary to AVI, and were developed at its private expense. If Customer is a branch of the United States government, for purposes of this Agreement any software furnished by AVI hereunder shall be deemed "restricted computer software", and any data, including installation and systems configuration information, shall be deemed "limited rights data", as those terms are defined in FAR 52.227-14 of the Code of Federal Regulations.

4. Shipping and Handling and Taxes – The prices shown are F.O.B. manufacturer's plant or AVI's office depending on where items are located when direction is issued to ship to the point of integration. The Customer, in accordance with AVI's current shipping and billing practices, will pay all destination charges. In addition to the prices on this Agreement, the Customer agrees to pay amounts equal to any sales tax invoiced by AVI, or (where applicable) any use or personal property taxes resulting from this Agreement or any activities hereunder. Customer will defend, indemnify and hold harmless AVI against any claims by any tax authority for all unpaid taxes or for any sales tax exemption claimed by Customer.

5. Title – Where applicable, title to the Equipment passes to the Customer on the earlier of: (a) the date of shipment from AVI to Customer, or (b) the date on which AVI transmits its invoice to Customer.

6. Security Interest – In addition to any mechanics' lien rights, the Customer, for value received, hereby grants to AVI a security interest under the Minnesota commercial code together with the a security interest under the law(s) of the state(s) in which work is performed or equipment is delivered. This security interest shall extend to all Equipment, plus any additions and replacements of such Equipment, and all accessories, parts and connecting Equipment now or hereafter affixed thereto. This security interest will be satisfied by payment in full unless otherwise provided for in an installment payment agreement. The security interest shall be security for all sums owed by Customer under this Agreement. A copy of this Agreement may be filed as a financing statement with the appropriate authority at any time after signature of the Customer. Such filing does not constitute acceptance of this Agreement by AVI

7. Risk of Loss or Damage – Notwithstanding Customer's payment of the purchase price for Equipment, all risk of loss or damage shall transfer from AVI to Customer upon transfer of Title to Customer. Customer shall be responsible for securing insurance on Equipment from this point forward.

8. Receiving/Integration – Unless the Agreement expressly includes integration services by AVI, the Customer agrees to furnish all services required for receiving, unpacking and placing Equipment in the desired location along with integration. Packaging materials shall be the property of the Customer.

9. Equipment Warranties – To the extent AVI receives any warranties from a manufacturer on Equipment; it will pass them through to Customer to the full extent permitted by the terms of each warranty. Factory warranties vary by manufacturer, and no additional warranties are expressed or implied.

10. General Warranties – Each Party represents and warrants to the other that: (i) it has full right, power and authority to enter into and fully perform its obligations under this Agreement, including without limitation the right to bind any party it purports to bind to this Agreement; (ii) the execution, delivery and performance of this Agreement by that Party does not conflict with any other agreement to which it is a Party or by which it is bound, and (iii) it will comply with all applicable laws in its discharge of its obligations under this Agreement. AVI warrants, for a period of 90 days from Substantial Completion, the systems integration to be free from defects in workmanship. CUSTOMER WARRANTS THAT IT HAS NOT RELIED ON ANY

INFORMATION OR REPRESENTATION PROVIDED BY OR ON BEHALF OF AVI WHICH IS NOT EXPRESSLY INCLUDED IN THESE GENERAL TERMS AND CONDITIONS OR THE RETAIL SALES AGREEMENT. EXCEPT AS EXPRESSLY SET FORTH HEREIN. AVI DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTIES WITH REGARD TO THE EQUIPMENT, MATERIALS AND SERVICES PROVIDED BY AVI, INCLUDING WITHOUT LIMITATION WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON INFRINGEMENT AND TITLE.

11. Indemnification – Customer shall defend, indemnify and hold harmless AVI against all damages, claims, liabilities, losses and other expenses, including without limitation reasonable attorneys' fees and costs, (whether or not a lawsuit or other proceeding is commenced), that arise in whole or in part from: (a) any negligent act or omission of Customer, its agents, or subcontractors, (b) Customer's failure to fully conform to all laws, ordinances, rules and regulations which affect the Agreement, or (c) Customer's breach of this Agreement. If Customer fails to promptly indemnify and defend such claims and/or pay AVI's expenses, as provided above, AVI shall have the right to defend itself, and in that case, Customer shall reimburse AVI for all of its reasonable attorneys' fees, costs and damages incurred in settling or defending such claims within thirty (30) days of each of AVI's written requests. AVI shall indemnify and hold harmless Customer against all damages, claims, liabilities, losses and other expenses, including without limitation reasonable attorneys' fees and costs, (whether or not a lawsuit or other proceeding is commenced), to the extent that the same is finally determined to be the result of (a) any grossly negligence or willful misconduct of AVI, its agents, or subcontractors, (b) AVI's failure to fully conform to any material law, ordinance, rule or regulation which affects the Agreement, or (c) AVI's uncured material breach of this Agreement.

12. Remedies – Upon default as provided herein, AVI shall have all the rights and remedies of a secured party under the Minnesota commercial code and under any other applicable laws. Any requirements of reasonable notice by AVI to Customer, or to any guarantors or sureties of Customer shall be met if such notice is mailed, postage prepaid, to the address of the party to be notified shown on the first page of this Agreement (or to such other mailing address as that party later furnishes in writing to AVI) at least ten calendar days before the time of the event or contemplated action by AVI set forth in said notice. The rights and remedies herein conferred upon AVI, shall be cumulative and not alternative and shall be in addition to and not in substitution of or in derogation of rights and remedies conferred by the Minnesota commercial code and other applicable laws.

13. Limitation of Remedies for Equipment – AVI's entire liability and the Customer's sole and exclusive remedy in all situations involving performance or nonperformance of Equipment furnished under this Agreement, shall be the adjustment or repair of the Equipment or replacement of its parts by AVI, or, at AVI option, replacement of the Equipment.

14. Limitation on Liability – EXCEPT IN CIRCUMSTANCES INVOLVING ITS GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, THE TOTAL LIABILITY OF A AVI UNDER THIS AGREEMENT FOR ANY CAUSE SHALL NOT EXCEED (EITHER FOR ANY SINGLE LOSS OR ALL LOSSES IN THE AGGREGATE) THE NET AMOUNT ACTUALLY PAID BY CUSTOMER TO AVI UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD PRIOR TO THE DATE ON WHICH AVI'S LIABILITY FOR THE FIRST SUCH LOSS FIRST AROSE.

15. No Consequential Damages – AVI SHALL NOT HAVE ANY LIABILITY TO CUSTOMER OR TO ANY OTHER PERSON OR ORGANIZATION FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE OR SPECIAL DAMAGES OF ANY DESCRIPTION (INCLUDING WITHOUT LIMITATION LOST PROFITS OR LOSS OR INTERRUPTION OF BUSINESS), WHETHER BASED ON CONTRACT, NEGLIGENCE, TORT, OR ANY OTHER LEGAL THEORY, REGARDLESS OF WHETHER ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND IRRESPECTIVE OF THE NUMBER OR NATURE OF CLAIMS.

16. Acceleration of Obligations and Default – Payment in full for all "Equipment," which is defined as all goods identified in the section of the Agreement with the same title, as well for any and all other amounts due to AVI shall be due within the terms of the Agreement. Upon the occurrence of any event of default by Customer, AVI may, at its option, with or without notice, declare the whole unpaid balance of any obligation secured by this Agreement immediately due and payable and may declare Customer to be in default under this Agreement.

17. Choice of Law, Venue and Attorney's Fees – This Agreement shall be governed by the laws of the State of Minnesota in the United States of America without reference to or use of any conflicts of laws provisions therein. For the purpose of resolving conflicts related to or arising out of this Agreement, the Parties expressly agree that venue shall be in the State of Minnesota in the United States of America only, and, in addition, the Parties hereby consent to the exclusive jurisdiction of the federal and state courts located in Hennepin County, Minnesota in the United States of America and waive any right to assert in any such proceeding that Customer is not subject to the jurisdiction of such court or that the venue of such proceeding is improper or an inconvenient forum. The Parties specifically disclaim application (i) of the United Nations Convention on the International Sale of Goods, 1980, and (ii) of Article 2 of the Uniform Commercial Code as codified. In the event AVI must take action to enforce its rights under the Agreement, the court shall award AVI the attorney's fees it incurred to enforce its rights under this Agreement.

18. General – Headings are for reference purposes only and shall not affect the meaning or interpretation of this Agreement. The Parties acknowledge and agree that the Agreement has been negotiated by the Parties and that each had the opportunity to consult with its respective counsel, and shall be interpreted fairly in accordance with its terms and without any strict construction in favor of or against either Party based on draftsmanship of the Agreement. This Agreement is not assignable by Customer without the prior written consent of AVI. Any attempt by Customer to assign any of the rights, duties, or obligations of this Agreement without such consent is void. AVI reserves the right to assign this Agreement to other parties in order to fulfill all warranties and obligations expressed herein, or upon the sale of all or substantially all of AVI's assets or business. This Agreement can only be modified by a written agreement duly signed by persons authorized to sign agreements on behalf of the Customer and of AVI, and variance from the terms and conditions of the Agreement in any order or other written notification from the Customer will be of no effect. If any provision or provisions of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. AVI is not responsible for any delay in, or failure to, fulfill its obligations under this Agreement due to causes such as natural disaster, war, emergency conditions, labor strike, acts of terrorism, the substantial inoperability of the Internet, the inability to obtain supplies, or any other reason or any other cause or condition beyond AVI's reasonable control. Except as otherwise stated in the Agreement, AVI is not obliged to provide any services hereunder for Equipment located outside the United States or Puerto Rico. Scheduled completion dates are subject to change based on material shortages caused by shortages in cable and materials that are industry wide.

19. Confidentiality. The term "Confidential Information" shall mean the inventions, trade secrets, computer software in both object and source code, algorithms, documentation, know how, technology, ideas, and all other business, customer, technical, and financial information owned by AVI or the Customer, which is designated as confidential, or communicated in such a manner or under such circumstances as would reasonably enable a person or organization to ascertain its confidential nature. All the Confidential Information of a party to this Agreement shall be maintained in confidence by the other party, and neither party shall, during the term of this Agreement or for a period of three (3) years subsequent to the termination of this Agreement, divulge to any person or organization, or use in any manner whatsoever, directly or indirectly, for any reason whatsoever, any of the Confidential Information of the other party without receiving the prior written consent of the other party. AVI and the Customer shall take such actions as may be reasonably necessary to ensure that its employees and agents are bound by the provisions of this Section, which actions shall, as may be reasonably requested by either party, include the execution of written confidentiality agreements with the employees and agents of the other party. The provisions of this Section shall not have application to any information that (i) becomes lawfully available to the public; (ii) is received without restriction from another person or organization lawfully in possession of such information; (iii) was rightfully in the possession of a party without restriction prior to its disclosure; or (iv) is independently developed by a party or its employees or agents without access to the other party's similar information.

20. Nonsolicitation - To the extent permitted by applicable law, during the term of this Agreement and for a period of one (1) year after the termination this Agreement, each Party agrees that it shall not knowingly solicit or attempt to solicit any of the other Party's executive employees or employees who are key to such Party's performance of its obligations under this Agreement ("Covered Employees"). Notwithstanding the foregoing, nothing herein shall prevent either Party from hiring as an employee any person who responds to an advertisement for employment placed in the ordinary course of business by that Party and/or who initiates contact with that party without any direct solicitation of that person by that Party or its agents.

21. Price Quotations and Time to Install – AVI often installs systems at the end of a construction project. The price quoted contemplates that AVI shall have access to the location for the time shown for AVI to complete its work after the work of all other contractors is substantially complete which means, generally, all other trades are no longer generating dust in the location, and final carpeting/flooring is installed (the "Prepared Area") Failure to give AVI access to the Prepared Area for the amount of time shown for the installation may result in increased installation costs, typically in a manner proportionate to the reduction of time given to AVI to complete its work compared to the original schedule.

22. Price Quotations – Unless otherwise specified, all prices quoted reflect a discount for a cash payment (i.e., check, wire transfer) made by Customer in full within the terms of each invoice. Payment in other forms, including credit card, p-card, or other non-cash payments shall be subject to a convenience above the cash price. Please speak to your AVI representative if you have any questions in this regard.

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on Thursday, February 16, 2023.

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present: _____

_____.

The following Park Commissioners were absent from the meeting: _____
_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO. 23-04**

RESOLUTION AUTHORIZING PURCHASE OF ONE (1) KUBOTA UTILITY ROPS TRACTOR WITH 4WD AND HYDRAULIC-SHUTTLE TRANSMISSION FOR THE NATURAL RESOURCES, HORTICULTURE & TURF DEPARTMENT FROM BURRIS EQUIPMENT COMPANY OF JOLIET, ILLINOIS

RESOLUTION NO. 23-04

RESOLUTION AUTHORIZING PURCHASE OF ONE (1) KUBOTA UTILITY ROPS TRACTOR WITH 4WD AND HYDRAULIC-SHUTTLE TRANSMISSION FOR THE NATURAL RESOURCES, HORTICULTURE & TURF DEPARTMENT FROM BURRIS EQUIPMENT COMPANY OF JOLIET, ILLINOIS

WHEREAS, the Bolingbrook Park District (the "Park District") is a duly organized unit of local government organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power and authority from the various sections of The Park District Code (the "Code"); and

WHEREAS, the Board of Park Commissioners has determined that it is necessary and in the best interests of the Park District and its residents to purchase One (1) Kubota Utility ROPS Tractor with 4WD and Hydraulic-Shuttle Transmission for the Natural Resources, Horticulture & Turf Department; and

WHEREAS, the Board of Park Commissioners hereby finds and declares that the purchase of the equipment as set forth hereinbelow, without further competitive bidding, is in the best interest of the Park District;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The Board of Park Commissioners of the Bolingbrook Park District hereby awards a contract in a total amount not to exceed \$36,290.71 to Sourcewell approved bidder, Burris Equipment Company of Joliet, Illinois, for the purchase of One (1) Kubota Utility ROPS Tractor with 4WD and Hydraulic-Shuttle Transmission for the Natural Resources, Horticulture & Turf Department, as set forth in Exhibit 1 attached hereto and made a part hereof.

SECTION THREE: Any and all policies or resolutions of the Park District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage as provided by law.

PASSED THIS 16th day of February, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 16th day of February, 2023.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

JMO/ljg/02.16.23

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and files of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 16th day of February, 2023, insofar as same relate to the adoption of the following: **RESOLUTION 23-04**

**RESOLUTION AUTHORIZING PURCHASE OF ONE (1) KUBOTA UTILITY ROPS TRACTOR WITH
4WD AND HYDRAULIC-SHUTTLE TRANSMISSION FOR THE NATURAL RESOURCES,
HORTICULTURE & TURF DEPARTMENT FROM
BURRIS EQUIPMENT COMPANY OF JOLIET, ILLINOIS**

a true, correct, and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 16th day of February, 2023.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

Quote Provided By
 BURRIS EQUIPMENT COMPANY
 Mike Thornton
 2001 CHERRY HILL RD
 JOLIET, IL 60433-8454
 email:
 mike.thornton@burrisequipment.com
 phone: 8474172436

-- Standard Features --

-- Custom Options --



M Series

M7060HD

UTILITY ROPS TRACTOR, 4WD, HYDRAULIC-SHUTTLE TRANSMISSION

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model # V3307-CR-TE4
 CRS - Common Rail Fuel Injection
 Electronic Governor Control
 Turbocharged with EGR Valve
 4 Cyl - 203 cu. in.
 ^ 71 Net Eng. HP
 ^ 64 PTO HP
 EPA Tier IV Emission Certified
 12V 700 CCA Battery
 Charging Output 45 amps (ROPS)

FLUID CAPACITY

Fuel Tank (ROPS) 18.5 gal
 Cooling System 6.6 qts
 Crankcase 8.5 qts
 Transmission and
 Hydraulics 10.6 gal
 Front Axle (4WD) 8.5 qts

DRIVE TRAIN

Eight Speed Models
 Four Speed Fully Synchronized
 8F/8R Speeds Hydraulic shuttle
 Planetary Final Drives
 Rear Diff. Lock (ALL)

HYDRAULICS / HITCH / DRAWBAR

Open Center Gear Type
 First Remote (SCD) with Self
 Canceling Detents
Eight Speed Models
 6.1 gpm Power Steering
 11.0 gpm Remotes / 3 Pt. Hitch
 @ 2770 psi
 17.2 gpm Total
 Cat II 3-point Hitch
 At lift Point 4200 lbs.
 24" Behind 3307 lbs.
 Telescoping Lower Links
 Stabilizers
 Swinging Drawbar

SAFETY EQUIPMENT

Flip-Up PTO Shield
 Safety Start Switches
 PTO - OPC (Operator Presence
 Control, Alarm 10 seconds
 Electric Key Shut Off
 Mechanical Wet Disc Brakes
 Parking Brakes
 Turn Signals
 SMV Sign

POWER TAKE OFF

Live-Independent Hyd. PTO
 SAE 1 3/8" Six Spline
 540 rpm @ 2160 Eng. rpm

ROPS MODEL

2-Post Foldable ROPS
 Retractable Seat Belt

FRONT AXLE

Hydrostatic Power Steering
 4WD Bevel Gear
 Cast Iron
 55 Degree turning angle
 Limited Slip Differential
 Adj. (Rim) Tread Spacing
 HDC12:
 4WD Automatic braking from 2WD with
 both brakes applied
 Electro/hydraulic engagement of front
 wheel drive

LIGHTING

2 Headlights w/sidelights
 2 Tail lights
 2 Hazard Flasher Lights with Turn
 Signals (ROPS)
 7 Pin Electrical Trailer Connector

INSTRUMENTS

Tachometer/Hour meter
 Oil Pressure
 Fuel Gauge
 Coolant Temperature

^ Manufacturer estimate.

SELECTED TIRES

AMR8536A & AMR8979
 Front TITAN - 29x12.50-15 R3 STL 8BLT
 REAR - 21.5L-16.1 R3 FIRESTONE TURF & FIELD

M7060HD Base Price: \$42,347.00

(1) FRONT WEIGHT BUMPER M8075-FRONT WEIGHT BUMPER	\$488.00
(1) BOLT KIT FOR BUMPER M8076-BOLT KIT FOR BUMPER	\$72.00
(1) BOLT BAR KIT FOR M8075 BRACKET M8073A-BOLT BAR KIT FOR M8075 BRACKET	\$80.00
(6) FRONT SUITCASE WEIGHT M8079-FRONT SUITCASE WEIGHT	\$756.00

Configured Price: \$43,743.00

Sourcwell Discount: (\$9,623.46)

SUBTOTAL: \$34,119.54

Factory Assembly: \$260.00

Dealer Assembly: \$86.17

Freight Cost: \$675.00

PDI: \$400.00

Additional Labor to Install Accessories \$750.00

Total Unit Price: \$36,290.71

Quantity Ordered: 1

Final Sales Price: \$36,290.71

Final pricing will be based upon pricing at the time of final delivery to Sourcwell members. Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on Thursday, February 16, 2023

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO. 23-05**

RESOLUTION AWARDING A CONTRACT INCLUDING ALTERNATE #1 IN THE AMOUNT OF \$44,310.00 TO DOUGLAS FLOOR COVERING, INC. OF NORTH AURORA, ILLINOIS FOR FLOORING REPLACEMENT (CARPET & VCT) 2023

RESOLUTION NO. 23-05

RESOLUTION AWARDING A CONTRACT INCLUDING ALTERNATE #1 IN THE AMOUNT OF \$44,310.00 TO DOUGLAS FLOOR COVERING, INC. OF NORTH AURORA, ILLINOIS FOR FLOORING REPLACEMENT (CARPET & VCT) 2023

WHEREAS, the Bolingbrook Park District (the "Park District") is a duly organized unit of local government organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power and authority from the various sections of The Park District Code (the "Code"); and

WHEREAS, the Board of Park Commissioners has determined that it is necessary and in the best interests of the Park District and its residents to accept the Flooring Replacement (Carpet & VCT) 2023; and

WHEREAS, Douglas Floor Covering, Inc. of North Aurora, Illinois has submitted the lowest responsible bid per the February 2, 2023 bid opening for the Flooring Replacement (Carpet & VCT) 2023 including Alternate #1 which consists of the provisions of all material, equipment, and labor necessary to remove existing carpet, VCT tile, resilient wall base and thresholds and replace with approved bid products as identified by the Owner (BPD), and

WHEREAS, the Board of Park Commissioners hereby finds and declares that it is in the best interests of the Park District to award the bid and enter into a contract;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The Board of Park Commissioners of the Bolingbrook Park District hereby approves the award of the bid to the lowest responsible bidder, Douglas Floor Covering, Inc., of North Aurora, Illinois, in the total amount not to exceed \$44,310.00 which is inclusive of Alternate #1 as set forth in Exhibit 1 attached hereto and made a part hereof. The Board directs Staff to enter into a contract subject to attorney review with Douglas Floor Covering, Inc., of North Aurora, Illinois.

SECTION THREE: Any and all policies or resolutions of the Park District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage as provided by law.

PASSED THIS 16th day of February, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 16th day of February, 2023.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

JMO/og/2.16.23

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and files of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 16th day of February, 2023 insofar as same relate to the adoption of the following: **RESOLUTION 23-05**

RESOLUTION AWARDING A CONTRACT INCLUDING ALTERNATE #1 IN THE AMOUNT OF \$44,310.00 TO DOUGLAS FLOOR COVERING, INC. OF NORTH AURORA, ILLINOIS FOR FLOORING REPLACEMENT (CARPET & VCT) 2023

a true, correct, and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 16th day of February, 2023.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois



**Bolingbrook
Park District**

Bidder Name: Douglas Floor Covering, Inc.

Address: 200 Alder Drive

North Aurora, IL 60542

Phone #: 630-892-8620

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

FLOORING REPLACEMENT (CARPET & VCT) 2023

**BOLINGBROOK PARK DISTRICT
301 RECREATION DRIVE
BOLINGBROOK, IL 60440
(630) 739-4696**

FEBRUARY 2, 2023

ADVERTISEMENT FOR BID

The Bolingbrook Park District will accept sealed bids for 'Flooring Replacement (Carpet & VCT) 2023' until 1:00 pm, Thursday, February 2, 2023.

The proposed work described in the specifications shall consist of the provision of all material, equipment, and labor necessary to remove existing carpet, VCT tile, resilient wall base and thresholds and replace with approved bid products as identified by the Owner (Bolingbrook Park District). Contractors bidding on project are required to perform a site visit to both facilities to take measurements and ask any questions regarding bid. Failure to perform a site visit may result in forfeiture of bid.

As of 9:00 am, Monday, January 9, 2023, Bid Documents are available at the Buildings & Grounds Facility offices, 301 Recreation Drive, Bolingbrook, Illinois 60440, (630) 739-4696.

Bids will be publicly opened and read at 1:00 pm, Thursday, February 2, 2023 at the Buildings & Grounds Facility, 301 Recreation Drive, Bolingbrook, Illinois 60440. Bids received after this time will be returned unopened. No oral proposals or modifications will be considered. The park district reserves the right to reject any and/or all bids, to waive any informality, and to accept the bid that is in the best interest of the Bolingbrook Park District. All contracts for the construction of public works are subject to the Illinois Prevailing Wage Act (820 ILCS 130/1-12).

All proposals must include a ten percent (10%) Bid Guarantee. No bidder may withdraw his proposal after the hour set for the opening thereof, or before award of the contract, unless said award is delayed for a period exceeding thirty (30) calendar days.

INSTRUCTIONS TO BIDDERS

- Project Name:** Flooring Replacement (Carpet & VCT) 2023
- Project Owner:** Bolingbrook Park District
201 Recreation Drive; Bolingbrook, Illinois 60440
- Base Bid Project Locations:** Annerino Community Center, 201 Recreation Drive
Bolingbrook Recreation & Aquatic Complex, 200 Lindsey Lane
- Alternate Bid Locations:** Bolingbrook Recreation & Aquatic Complex, 200 Lindsey Lane
- Bid Opening:** Thursday, February 2, 2023 at 1:00 pm
Bolingbrook Park District - Building & Grounds Facility
301 Recreation Drive; Bolingbrook, Illinois 60440
- Project Scope:** The proposed work described in the specifications shall consist of the provision of all material, equipment, and labor necessary to remove existing carpet, VCT tile, resilient wall base and thresholds and replace with approved bid products as identified by the Owner (Bolingbrook Park District). Contractors bidding on project are required to perform a site visit to both facilities to take measurements and ask any questions regarding bid. Failure to perform a site visit may result in forfeiture of bid.
- Begin Work:** Work can commence on or after March 20, 2023. The exact work schedule MUST be determined jointly by the contractor and owner prior to work commencing.
- Deadline for Questions:** End of day on Wednesday, January 25, 2023.
- Completion Deadline:** On or before May 19, 2023.

Contract Documents

The work shall be performed in accordance with the plans and specifications entitled 'Flooring Replacement (Carpet & VCT) 2023'.

Bid Security and Surety

A ten percent (10%) bid security in the form of a bid bond, postal money order, certified check, or cashier's check made payable to the Owner must accompany the bid. Failure to furnish a bid security in the proper form and amount, by the time set for opening of bids, may be cause for rejection of the bid, in the absolute discretion of the Owner.

The bid security of the successful Bidder will be returned after acceptance by the Park District of an acceptable Performance Bond, Labor and Materials/Payment Bond and a certificate of insurance naming the Bolingbrook Park District as the certificate holder and as additional insured, and the successful Bidder has executed and returned to the Park District the Contract for the Work presented by the Park District.

Prior to beginning Work, the successful Bidder shall furnish a Performance Bond, and Labor and Materials/Payment Bond in the amount of 110% of the Contract Sum, using a form similar to the AIA-A312-2010 form, or its current equivalent, or one acceptable to Owner, cosigned by a surety company licensed to conduct business in the State of Illinois and with at least an "A" rating and a financial rating of at least "X" in the latest edition of the Best Insurance Guide. Said bond shall guarantee the faithful performance of the Work in accordance with the Contract, the payment of all indebtedness incurred for labor and materials, and guarantee correction of Work. The cost of each bond shall be included in the Contract Sum. The Bidder and all Subcontractors shall name the Park District as an obligee on all bonds. Said bonds shall meet the requirements of the Illinois Public Construction Bond Act, 30 ILCS 550/0.01 et seq. and any further amendments thereto. Bidder shall include in its Performance Bond and Labor and Material Payment Bond such language as shall guarantee the faithful performance of the Prevailing Wage Act as required in these Bid Documents.

The Performance Bond and Labor and Material Payment Bond will become a part of the Contract. The failure of the successful Bidder to enter into the Contract and supply the required bonds and evidence of insurance within ten (10) days after the Contract is presented for signature, or within such extended period as the Park District may grant, shall constitute a default, and the Park District may either award the Contract to the next responsible Bidder, or re-advertise for bids. In the event of a default, the Owner need not return the defaulting Bidder's bid surety and may charge against the defaulting Bidder for the full difference between the amount for the bid and the amount for which a Contract for the Work is subsequently executed, irrespective of whether the amount thus due exceeds the amount of the defaulting Bidder's bid surety.

Preparation and Submission of Bids

Before submitting proposal, each bidder shall examine carefully all documents pertaining to the work and visit the site to verify conditions under which work will be performed. Submission of bid will be considered presumptive evidence that the Bidder has visited the site and is conversant with local facilities and difficulties, the requirements of the documents and of pertinent State or Local Codes, State of Labor and Material Markets, and has made due allowance in his bid for all contingencies. Include in bid all costs of labor, material, equipment, allowance, fees, permits, guarantees, applicable taxes, insurance and contingencies, with overhead and profit necessary to produce a complete project, or to complete those portions of the work covered by the specifications on which proposal is made, including all trades, without further cost to the Owner. Obtain all permits and arrange for all inspections. Pay all fees and costs

incurred. No compensation will be allowed by reason of any difficulties which the Bidder could have discovered or reasonably should have discovered prior to bidding.

All proposals must be made upon the bid form furnished by the Owner included herewith and should give the amounts bids for work, in numbers, and must be signed and acknowledged by the Contractor. The proposal submitted must not contain erasures, inter-lineations, or other corrections unless each correction is suitably authenticated by affixing in the margin immediately opposite the correction the surname or surnames of the person or persons signing the bid. The bid form should not be removed from the specification's booklet.

On a separate sheet, list all administrative proceedings and litigation filed by or against Bidder in the past five (5) years, including the name and case number, name/jurisdiction of the court or administrative agency, and a summary of each claim/case, including current status and if no longer pending, the disposition. The foregoing includes but is not limited to information regarding any proceedings and actions taken by any governmental agency to debar or disqualify the Bidder from bidding on public contracts, including the name of the agency initiating the proceeding/action, the nature of the proceeding/action, the claimed basis for the proceeding/action and the current status or disposition of the proceeding/action.

On a separate sheet, indicate all instances in which Bidder has been rejected for not being a responsible bidder, giving the name of the project, project description, project address, owner and telephone number, architect and telephone number, contract amount, and an explanation of the circumstances surrounding the rejection.

On a separate sheet, provide a list of all contracts to which you were a party and with respect to which you were declared to be in breach of one or more provisions, giving the type of contract, the project location where applicable, the names and addresses of the parties to the contract, the name of the party declaring the breach, the nature of the claimed breach and current status or resolution of the claim. If a construction contract, also provide the name, address and telephone number of the architect and, if applicable also the construction manager or owner's representative.

Award of Contract

Award of the contract will be made to the lowest responsive, responsible bidder, as determined by the Owner. The Owner may reject any or all of the bids on any basis and without disclosure of a reason. The failure to make such a disclosure shall not result in accrual of any right, claim, or cause of action by any unsuccessful bidder against the Owner.

The District reserves the right to waive all technicalities, to accept or reject any or all bids, or to accept only portions of a bid and reject the remainder without disclosure for any reason. Failure to make such a disclosure will not result in accrual of any right, claim or cause of action by any Bidder against the District. The District will award the Contract to the lowest most responsible and responsive Bidder, as determined by District. In considering the Bidder's responsibility, the District may evaluate, among other factors, the ability of the Bidder to provide experienced labor sufficient in numbers to timely and properly complete the Work, the financial capability of the Bidder, and the performance of the Bidder on other projects.

After the bid opening, no bid may be withdrawn or canceled for a period of (60) calendar days.

Non-Discrimination

During the performance of this contract, the Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; and, selection for training including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

The Contractor will comply with all provisions of the Equal Employment Opportunity Clause as required by the Human Rights Act and rules and regulations of the Illinois Department of Human Rights published at 44 Il Administrative Code Section 750, *et seq.*

Pursuant to the Illinois Human Rights Act (775 ILCS 5/2-105), Contractor has a written sexual harassment policy that includes, at a minimum, the following information: (i) a statement on the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission and directions on how to contact both; and (vi) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act. Contractor further certifies that such policy shall remain in full force and effect. A copy of the policy shall be provided to the Illinois Department of Human Rights upon request.

Contract and Insurance

The accepted bidder shall enter into a written contract; provide the Owner with copies of Workman's Compensation and Public Liability Insurance Policies or certificates therefore, within ten (10) calendar days of the "Written Notice to Proceed" and prior to the commencement of work.

Sales Tax Exemption

The Bolingbrook Park District is a municipal tax-exempt body. Proof of tax-exempt status is available upon request. Taxes should not be reflected in the bid price.

GENERAL REQUIREMENTS

Provisions Included

In resolving inconsistencies among two or more sections of the Contract Documents, precedence shall be given in the following order:

First	Agreement
Second	Laws and Regulations
Third	General Requirements
Fourth	Specifications
Fifth	Contract Drawings
Sixth	Provisions Included

Extra Work

The Contractor must have a work order for extra work in writing indicating such work and same must be signed by the Owner prior to construction of such work.

Definitions

- a. Contractor - The person, firm or corporation with whom Owner has entered into the Agreement.
- b. Owner - The Bolingbrook Park District
- c. Contract Documents - The Invitation to Bidders, Instructions to Bidders, Contractor's Bid (including documentation accompanying the Bid any post Bid documentation submitted prior to the Notice of Award), Addenda (which pertain to the Contract Documents), Agreement, Bonds, General Requirements including materials incorporated by the Provisions Included section, Specifications, Plans and/or Drawings as the same are more specifically identified in the Agreement, together with all amendments, modifications, and/or supplements issued on or after the execution of the Agreement.
- d. Subcontractor - Any person, firm or corporation with a direct contract with the Contractor who acts for or on behalf of the Contractor in executing any part of the Contract, but does not include one who merely furnishes the material.

Payment

At least ten (10) days before each progress payment fall due (but no more than once a month), the Contractor will submit to the Owner a partial payment estimate filled out and signed by the Contractor covering the work performed during the periods covered by partial payment estimate and supported by such data as the Owner may reasonably require. The Owner will within ten (10) days after receipt of each partial payment estimate, either indicate his approval of payment or present the partial payment estimate to the Contractor indicating in writing his reasons for refusing to approve payment. In the latter case, the Contractor may make the necessary corrections and resubmit the partial payment estimate. The Owner will pay the Contractor within forty-five (45) days of presentation of an approved partial estimate submitted by the last day of the month.

The Owner shall retain ten (10) percent of the amount of each payment until final completion and acceptance of all work covered by the Contract Documents. The Owner at any time, however, after fifty (50) percent of the work has been completed, if he finds that satisfactory progress is being made, may reduce retainage to five (5) percent on the current and remaining estimates. On completion of the work, payment will be made in full including retained percentages less authorized deductions.

The Contractor shall submit Partial Waivers of Lien, including the first payout, from Contractors, Subcontractors, and Materials Suppliers for each payout. Final Payment will be made within approximately thirty (30) days of final inspection and approval and receipt of all waivers, sworn statements, guarantee statements, and other documents set forth in the Contract Documents submitted by the last day of the month.

Payments shall be made in accordance with the Local Government Prompt Payment Act, 50 ILCS 505/1 *et seq.* Therefore, any bill or invoice provided from Contractor to Owner which has been approved for payment shall be paid within 30 days after such date of approval.

Indemnification

To the fullest extent permitted by law, the Contractor shall waive all right of contribution and shall indemnify and hold harmless the Owner and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees (attorney's and paralegals fees and court costs), caused by, growing out of, or incidental to, the performance of the Work covered by these Contract documents, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, other than the work itself, including the loss of use resulting therefrom and (ii) is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. Contractor shall similarly protect, indemnify and hold and save harmless the Owner, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Contractor's breach of any of its obligations under, or Contractor's default of, any provision of the Contract. In any and all claims against the Owner, their respective agents, employees, and representatives in their personal capacities as individuals as well as in their public and official capacities, made by any employee of the Contractor, and Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under any Workman's Compensation Act, any Disability Benefit Act or any other Employee Benefit Act. The Contractor shall not be required to indemnify and hold harmless Owner for such claims or demands which result solely from Owner's own negligence.

In the event of any such injury (including death) or loss or damage (or claims therefore), the Contractor shall give immediate notice thereof to Owner.

Permits, Fees and Inspection

The Contractor shall obtain all permits and arrange for all inspections required by State, County, Local and other authorities having lawful jurisdiction. The Contractor will pay all permit fees.

Subcontracts

Contractor operating under direct contracts with the Owner may let Subcontractors for the performance of such portions of the work as are usually executed by special trades. All such Subcontractors shall be based on conformance with all pertinent conditions set forth in the Contract Documents. The Contractor shall not, without written consent of the Owner, make any assignments or subcontracts for the execution of any of the works hereby quoted.

Bidder's Representative

Bidder shall, at all times, utilize competent employees, to perform the specified work. The site supervisor shall be authorized to act on behalf of the Bidder and to supervise the work in a manner that will comply with all requirements of the plans and specifications.

Materials and Workmanship

All materials shall conform to the requirements of the Contract Documents. All materials are subject to the approval by the Owner both before and after incorporation into the project. All materials shall be new, of first quality, the best workmanship, and of the latest design. This does not apply to the incorporation of existing or salvaged materials into the project if specified in the Contract Documents. Any item of labor or material not shown as a separate pay item in the Bid shall be supplies as shown on the plans or required for construction and installed as incidental to the contract.

Abandonment

Should the Bidder abandon or neglect the work, or if the Owner at any time is convinced that the work is unreasonably delayed, or that the conditions of the contract is being willfully violated, or executed carelessly, or in bad faith, he may notify the Bidder in writing, and if his notification be without effect within twenty-four (24) hours after the delivery hereof, then and in that case the contractor shall discontinue all work under the contract and the Owner shall have full authority to make arrangements for the completion of the contract at the expense of the Bidder.

Pre-Construction Meeting

Contractor shall attend a pre-construction meeting with the Owner prior to initiation of the work. At the meeting the Contractor shall present his schedule for performing the work as well as discuss his proposed methodology for performing the work.

Protection of the Public, Work, and Property

The Contractor shall provide and maintain all necessary watchmen, barricades, lights, warning signs, and other signals and take all necessary precautions for the protection of all work from damages, and shall take all reasonable precautions to protect the project property from injury or loss arising in connection with his contract.

The Contractor shall make good any damage, injury or loss to his work and to the property of the Owner resulting from lack of reasonable protective precautions, except such as may be caused by agents or employees of the Owner. He shall adequately protect adjacent private and public property, as provided by law and these specifications.

Site Clean-Up

The Contractor shall keep the site free from accumulations of debris, rubbish, and waste materials at all times. The Contractor shall arrange for the removal and disposition of debris, rubbish, and waste materials at no cost to the Owner. If the Contractor fails to remove any debris, rubbish, or waste materials within five (5) days of written notice to clean the site, the Owner may remove the materials and charge the cost thereof to the Contractor.

When the Contractor's equipment is operated upon an existing pavement used by traffic, the Contractor shall clean the pavement of all dirt and debris at the end of each day's operations, and at other times as directed by the Owner, the Engineer, or the roads governing authority. The cleaning work shall be considered as incidental to the contract.

Insurance

Contractor shall procure and maintain for the duration of the contract, insurance against claims for death, injuries to persons, or damages to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees or subcontractors of the types and in the amounts listed below.

- A. Commercial General and Umbrella Liability Insurance. Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$3,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this project/location. CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). Owner, its elected and appointed officials, officers, employees and agents shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to Owner. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from pollution, explosion, collapse, or underground property damage.
- B. Continuing Completed Operations Liability Insurance. Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella liability insurance with a limit of not less than \$3,000,000 each occurrence for at least three years following substantial completion of the work. Continuing CGL insurance shall be written on ISO occurrence form CG 00 01, or substitute form providing equivalent coverage, and shall, at minimum, cover liability arising from products-completed operations and liability assumed under an insured contract. Continuing CGL insurance shall have a products-completed operations aggregate of at least two times its each occurrence limit. Continuing commercial umbrella coverage, if any, shall include liability coverage for damage to the insured's completed work equivalent to that provided under ISO form CG 00 01.
- C. Business Auto and Umbrella Liability Insurance. Contractor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos. Business auto insurance shall be written on Insurance Services Office (ISO) form CA 00 0 1, CA 00 05, CA 00 12, or a substitute form providing equivalent liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.
- D. Workers Compensation Insurance. Contractor shall maintain workers compensation as required by statute and employer's liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease. If Owner has not been included as an insured under the CGL using ISO additional insured endorsement CG 20 10 under the Commercial General and Umbrella Liability Insurance required in this Contract, the Contractor waives all rights against Owner and its officers, officials, employees, volunteers and agents for recovery of damages arising out of or incident to the Contractors work.
- E. General Insurance Provisions.
1. Evidence of Insurance. Prior to beginning Work, Contractor shall furnish Owner with a certificate of insurance and applicable policy endorsements, executed by a duly authorized

representative of each insurer, showing compliance with the insurance requirements set forth above. All certificates shall provide for 30 days written notice to Owner prior to the cancellation or material change of insurance referred to therein. Written notice to Owner shall be by certified mail, return receipt requested. Failure of Owner to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of Owner to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance. Owner shall have the right, but not the obligation, of prohibiting Contractor or any subcontractor from entering the Project site until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Owner. Failure to maintain the required insurance may result in termination of this Contract at Owner's option. With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate shall provide certified copies all insurance policies required above within 10 days of Owner's written request for said copies.

2. **Acceptability of Insurers.** For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Bests Key Rating Guide. If the Bests rating is less than A VII or a Best's rating is not obtained, the Owner has the right to reject insurance written by an insurer it deems unacceptable.
3. **Cross-Liability Coverage.** If Contractor's liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.
4. **Deductibles and Self-Insured Retentions.** Any deductibles or self-insured retentions must be declared to the Owner. At the option of the Owner, the Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Owner, its officers, officials, employees, volunteers and agents or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration and defense expenses.
5. **Subcontractors.** Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified above. When requested by the Owner, Contractor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

Within ten (10) calendar days after receipt of the " Notice of Award", the Contractor shall file with the Owner, a Certificate of Insurance showing complete coverage of all insurance required by this Section signed by the insurance companies or their authorized agents, certifying to the name and address of the party insured, the description of the work covered by such insurance, the insurance policy numbers, the limits of liability of the policies and the dates of their expirations, with a further certification from said insurance companies that their policies will not be modified amended, changed, canceled or terminated without 30 business days prior written notice to the Owner. Such certification must be in the form acceptable to the Owner. If any form of umbrella or excess coverage policy is utilized by the Contractor, the Owner reserves the right to require a copy of the entire policy. The Bolingbrook Park District shall be named as additional insured. (Use additional insured endorsement - Owners, Lessees or Contractors (Form B) a sample is included in this bid packet).

Construction Schedule

The Contractor shall submit to the Superintendent of Projects & Planning within ten (10) days after the effective date of award a schedule outlining construction methods and a timetable for completion of the project. The construction schedule must be approved by the Superintendent of Projects & Planning prior to commencing work. All work on the project, including punch list, shall be complete by the date indicated in "Instructions to Bidders".

Construction Observation

The Superintendent of Projects & Planning shall observe the work on behalf of the Bolingbrook Park District and will provide general assistance during construction insofar as proper interpretation of the Contract Documents is affected. The Superintendent of Projects & Planning shall not be responsible for the acts of omission of the Contractor's superintendent or other employees.

All materials used and all completed work by the Contractor shall be subject to the observation of the Superintendent of Projects & Planning. The Contractor shall furnish such samples of materials for examination and tests as may be requested by the Superintendent of Projects & Planning and shall furnish information required concerning the nature or source of any materials or equipment which he proposes to use. Any material, equipment, or work which does not satisfactorily meet the Contract Documents may be rejected by the Superintendent of Projects & Planning by giving written notice to the Contractor. All rejected materials, equipment, or work shall be promptly removed and replaced at the Contractor's expense.

Force Majeure

Neither party will be liable for failure or delay to perform obligations under this Agreement, which have become practicably impossible because of circumstances beyond the reasonable control of the applicable party. Such circumstances include without limitation natural disasters or acts of God; acts of terrorism; labor disputes or stoppages; war; government acts or orders or any other cause, whether similar in kind to the foregoing or otherwise, beyond the party's reasonable control. The parties acknowledge, and have specifically bargained for in this Agreement, that Contractor shall be responsible and obligated to perform all of its obligations under this Agreement in the event of any epidemic or pandemic, including, but not limited to, the COVID-19 outbreak and similar outbreaks and during any national, state, or local emergency relating thereto, and such events shall not fall within the definition of a force majeure event under this Agreement or under law for the purposes of Contractor's performance obligations under this Agreement, and Vendor shall be required to fulfill and perform all of its duties and obligations in such event.

Written notice of a party's failure or delay in performance due to force majeure must be given to the other party no later than five (5) business days following the force majeure event commencing, which notice shall describe the force majeure event and the actions taken to minimize the impact thereof. All delivery dates under this Agreement affected by force majeure shall be tolled for the duration of such force majeure. The parties hereby agree, when feasible, not to cancel but reschedule the pertinent obligations and deliverables for mutually agreed dates as soon as practicable after the force majeure condition ceases to exist.

Laws and Certification

The Bidder shall at all times observe and comply with all Federal, State and Local laws, regulations and ordinances which in any manner affect the conduct of the work. Any complaint, claim or action brought against the Bidder for failing to observe or comply with any law, ordinance, or regulation shall be the sole responsibility of the Bidder and shall in no way extend to or expose the Owner to liability and the Bidder shall indemnify and hold harmless the Owner from any and all such

complaints, claims, or actions. All workmanship and materials shall conform and comply with the requirements of the building ordinances and rules and regulations of all departments and bureaus of the county, city and state having lawful jurisdiction. All of which are hereby made a part of these specifications, or indicated on the drawings.

Change Orders

Changes to facilitate the seal coating project which is in the best interest of the Owner may be made by the Superintendent of Projects & Planning, with the understanding of both parties that no change in contract price is involved. Where proposed changes involve a modification to the contact sum, the contract time, or material change in the work (i.e., other than minor field changes) a written change order shall be prepared by the Bidder and approved by the Superintendent of Projects & Planning prior to any change taking place.

Field Representative

Field representatives may be appointed by the Owner to see that the work is performed in accordance with the Contract Documents. Field representatives shall have the authority to condemn and/or reject defective work and materials. Field representatives shall have no authority to permit deviation from the Contract Documents and the Contractor shall be liable for any deviations made without a written order from the Superintendent of Projects & Planning.

Guarantee-Warranty

The Contractor shall guarantee-warranty all materials for a period of one (1) year from date of acceptance by the Bolingbrook Park District. The warranty shall include all labor and material costs associated with repairs or replacement.

Vendor Information Reporting

Pursuant to P.A. 102-0265, (35 ILCS 200/18-50.2) contractors and their subcontractors performing work on this Project for the Owner are responsible for certifying whether they are a minority-owned, women-owned or veteran-owned business; (2) whether the contractor or subcontractor holds any certifications for those categories; and (3) whether the business has annual gross sales of less than \$75,000,000 as evidenced by the federal income tax return of the business.

Substance Abuse Prevention Policy

Pursuant to P.A. 95-0635 (the "Substance Abuse Prevention on Public Works Project Act"), employees of the contractor and the employees of the subcontractor are prohibited from the use of drugs or alcohol, as defined in the Act, while performing work on any public works project. Before the contractor or subcontractor commences work, the Contractor and any Subcontractor shall have in place a written Substance Abuse Prevention Program for the prevention of substance abuse among its employees which meets or exceeds the requirements in P.A. 95-0635 or shall have a collective bargaining agreement in effect dealing with the subject matter of P.A. 95-0635.

The Contractor and any Subcontractor shall file with the public body engaged in the construction of the public works: a copy of the substance abuse prevention program along with a cover letter certifying that their program meets the requirements of the Act or a letter certifying that the Contractor or Subcontractor has a collective bargaining agreement in effect dealing with the subject matter of this Act. A certification form is attached and must be completed by the Contractor and each Subcontractor to this Contract.

Drug-Free Workplace Act

Pursuant to 30, ILCS 580/1 *et seq.* ("Drug Free Workplace Act"), the Contractor shall certify with the Owner that it will provide a drug-free workplace by taking actions required under, and otherwise implementing on a continuing basis, Section 3 of the Drug Free Workplace Act. A certification form is attached to this document and must be completed by the Bidder.

Wage Rates/Prevailing Wage Ordinance

Each Contractor or Subcontractor performing Work on this project shall comply in all respects with all laws governing the employment of labor, Social Security, and Unemployment Insurance of both the State and Federal government. There shall be paid to each employee engaged in Work under this Contract at the site of the Project, no less than the minimum wage for the classifications of labor employed in compliance with 820 ILCS 130/1 *et seq.*, as now existing or hereafter amended. A copy of the "General Prevailing Hourly Rates" is hereafter included.

In accordance with 820 ILCS 130/5, The Contractor and each subcontractor shall make and keep, for a period of not less than 5 years, records of all laborers, mechanics and other workers employed by them on the Project. The records must include the worker's name, the worker's address, the worker's telephone number when available, the last four digits of the worker's social security number, the worker's gender, the worker's race, the worker's ethnicity, veteran status, the worker's classification or classifications, the worker's gross and net wages paid in each pay period, the worker's number of hours worked each day, the worker's starting and ending times of work each day, the worker's hourly wage rate, the worker's hourly overtime wage rate, the worker's hourly fringe benefit rates, the name and address of each fringe benefit fund, the plan sponsor of each fringe benefit, if applicable, and the plan administrator of each fringe benefit, if applicable.

The Contractor and each subcontractor must, no later than the fifteenth day of each calendar month, file a certified payroll for the immediately preceding month with the IDOL using its online database and also with the Public Agency in charge of the project. A certified payroll must be filed for only those calendar months during which construction on a public works project has occurred. The certified payroll must consist of a complete copy of the records required by 820 ILCS 130/5(a)(1), except the starting and ending times of each work day. The certified payroll must also be accompanied by a statement signed by the Contractor or subcontractor or an officer, employee, or agent of the Contractor or subcontractor representing that:

- (i) he or she has examined the certified payroll records required to be submitted by the Wage Act and such records are true and accurate;
- (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required by the Wage Act; and
- (iii) the Contractor or the subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class A misdemeanor.

The Contractor must also post, at a location on the project site of the public works that is easily accessible to the workers engaged on the project, the prevailing wage rates for each craft or type of worker or mechanic needed to execute the Contract or project or work to be performed. In lieu of posting on the project site, a Contractor which has a business location where laborers, workers, and mechanics regularly visit may: (1) post in a conspicuous location at that business the current prevailing wage rates for each county in which the Contractor is performing work; or (2) provide such laborer, worker, or mechanic engaged on the public works project a written notice indicating the prevailing wage rates for the public works project. The failure to post or provide the requisite prevailing wage rate is a violation of the Wage Act.

Upon seven business days' notice, the Contractor and each subcontractor shall make available for inspection and copying at a location within this State during reasonable hours, the records identified in 820 ILCS 130/5(b) to the Bolingbrook Park District, its officers and agents, and to the Director of Labor and his deputies and agents. The Contractor and each subcontractor shall permit his or her employees to be interviewed on the job, during working hours, by compliance investigators of the Department or the Department of Labor.

**CONTRACTORS BID
FLOORING REPLACEMENT (CARPET & VCT) 2023**

Name of Bidder: Douglas Floor Covering, Inc.

Address: 200 Alder Drive, North Aurora, IL 60542

Phone: 630-892-8620

Fax: 630-892-8605

Email: brian@douglasflooring.com

Having examined the Contract Documents and having thoroughly examined the site and pertinent areas adjacent thereto, acknowledging the same to be accurate and complete insofar as pertinent details are concerned, we the undersigned agree to furnish all labor, materials, equipment, tools and services or whatever else is required for construction of the project in accordance with the Contract Documents, within the time set forth therein and at the prices included herewith.

The Bidder acknowledges receipt of the following Addenda, which are part of the Contract Documents:
Numbers N/A __, __, __, __.

The undersigned agrees to execute a Contract for this work and present the same to the Owner within five (5) days after the date of written notice of the award of the Contract to him. The undersigned further agrees that he will commence work not later than ten (10) days after written notice to proceed and execution and approval of the Contract and the Contract Bond(s) unless otherwise provided, and will diligently prosecute the work in such a manner and with such materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the Contract.

Accompanying this bid is a bid security complying with the requirements of the Contract Documents, for ten percent (10%) of the total base bid price. The amount of the bid security is:

\$4,000.00

(Contractor to Fill in Amount)

If this Bid is accepted and the undersigned fails to execute a Contract as required herein, it is hereby agreed that the amount of the check or draft shall become the property of the Owner and shall be considered as payment of damages due to delay of said Contract. In submitting this Bid, it is understood that the right is reserved by the Owner to reject any and all Bids and it is agreed that this Bid may not be withdrawn during the period of days provided in the Contract Documents.

The Bidder agrees to perform all the work described in the Contract Documents for the following price. (All substitutions or deviations from the specifications must be noted and attached to this bid document).

Total Base Bid \$ 37,335.00

Base Bid Amount In Writing Thirty-Seven Thousand, Three Hundred and Thirty-Five Dollars

Bidders/Contractors shall complete the below bid summaries. Failure to comply may cause bid to be rejected. Deviations from specifications (please use additional paper if necessary).

Summary of Base Bid

<u>Location</u>	<u>Area in S.F</u>	<u>Bid Amount (\$)</u>
Annerino Community Center Offices (Carpet)	<u>2,682</u>	<u>\$23,145.00</u>
Bolingbrook Recreation & Aquatic Zone Rm (VCT)	<u>1,875</u>	<u>\$14,190.00</u>
Total Base Bid		<u>\$ 37,335.00</u>

Summary of Alternate Bid #1

<u>Location</u>	<u>Area in S.F</u>	<u>Bid Amount (\$)</u>
Bolingbrook Recreation & Aquatic Community Rm (VCT)	<u>1,070</u>	<u>\$6,975.00</u>
Total Alternate Bid #1		<u>\$ 6,975.00</u>

Alternate Bid #1 Amount In Writing Six Thousand, Nine Hundred and Seventy-Five Thousand Dollars

Bidder Hereby Certifies:

- a. That this Bid is genuine and is not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
- b. That he has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid.
- c. That he has not solicited or induced any person, firm, or corporation to refrain from Bidding.
- d. That he has not sought by collusion or otherwise to obtain for himself any advantage over any other Bidder or over the Owner.
- e. That all contractors and subcontractors rendering services under this contract shall comply with all provisions of the Illinois Prevailing Wage Act to the extent applicable, 820 ILCS 130/.01 et seq.
- f. That he is not barred from Bidding for this Contract as a result of the violation of Section 33E-3 or Section 33E-4 of the Illinois Criminal Code of 2012 720 ILCS 5/1 et seq.
- g. That he shall comply with provisions of the Veterans Preference Act 330 ILCS 55/1 et seq.
- h. That he shall comply with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq.
- i. That he shall comply with the Illinois Human Rights Act and the rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

FIRM NAME: Douglas Floor Covering, Inc. (SEAL)

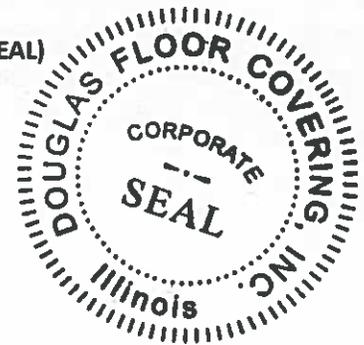
ADDRESS: 200 Alder Drive, North Aurora, IL 60542

SIGNED BY:  2-2-23
(Signature and Date)

Michael Douglas
(Printed Name)

President
(Title)

ATTEST: 
(Secretary)



Subscribed and Sworn to me before this 2nd day of February, 2023


(Notary Public)



**BOLINGBROOK PARK DISTRICT
CONTRACTOR'S CERTIFICATION**

- (1) Pursuant to P.A. 85-1295 (720 ILCS 5/33E-1 *et seq.*) the undersigned contractor hereby certifies to the Bolingbrook Park District that the contractor is not barred from bidding on the contract as a result of violation of either Section 33 E-3 or 33-4 or that Act.
- (2) The contractor further certifies that the contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or,
- a) is contesting such liability or the amount of tax in accordance with procedures established by the appropriate revenue act, or
 - b) has entered into an agreement with the Department of Revenue for payment of all taxes due and is in compliance with that Agreement.

Dated: 2-2-2023

Douglas Floor Covering, Inc.
(Company)

200 Alder Drive
(Mailing Address)

North Aurora, IL 60542

630-892-8620
(Phone Number)

Brian Droske Project Manager
Primary Contract (Signature), Title

BOLINGBROOK PARK DISTRICT
ANTI-COLLUSION AFFIDAVIT OF COMPLIANCE

Michael Douglas, being

first and duly sworn, deposes and says:

That he is President of

(Partner, Officer, Owner, etc.)

Douglas Floor Covering, Inc.

(Contractor)

The party making the foregoing proposal or bid, that such bid or proposal is genuine and not collusive, or sham: that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any contractor or person, to put in a sham bid or to refrain from bidding, 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 or said bid, or that of any other contractor, or to secure any advantages against any other or any person interested in the proposed contract.

Douglas Floor Covering, Inc.

(Name of Contractor, if Contractor is an Individual)

(Name of Partner, if Partner is a Partnership)

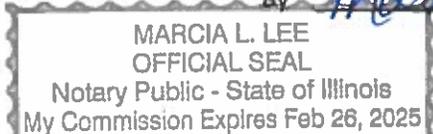
(Name of Officer, if Contractor is a Corporation)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and sworn to

This 2nd day of February, 2023.

By Marcia L. Lee



(Notary Public)

**BOLINGBROOK PARK DISTRICT
INDEMNITY HOLD HARMLESS AGREEMENT**

To the fullest extent permitted by law, the Contractor shall waive all right of contribution and shall indemnify and hold harmless the Owner and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees (attorney's and paralegals fees and court costs), caused by, growing out of , or incidental to, the performance of the Work covered by these Contract documents, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, other than the work itself, including the loss of use resulting therefrom and (ii) is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. Contractor shall similarly protect, indemnify and hold and save harmless the Owner, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Contractor's breach of any of its obligations under, or Contractor's default of, any provision of the Contract. In any and all claims against the Owner, their respective agents, employees, and representatives in their personal capacities as individuals as well as in their public and official capacities, made by any employee of the Contractor, and Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under any Workman's Compensation Act, any Disability Benefit Act or any other Employee Benefit Act. The Contractor shall not be required to indemnify and hold harmless Owner for such claims or demands which result solely from Owner's own negligence. In the event of any such injury (including death) or loss or damage (or claims therefore), the Contractor shall give immediate notice thereof to Owner.

Contractor expresses, understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Bolingbrook Park District, its officials, agents and employees as herein provided.

CONTRACTOR:

Douglas Floor Covering, Inc.

ATTEST:

Marcia L. Lee
(Notary Public)



STATEMENT OF EXPERIENCE

List four Commercial Carpet & VCT projects of similar size and scope of work your organization has completed in the last two years.

1. **Company Name: Hickory Hills Park District**
 Contact Person: John Fullerton
 Phone: jfullerton@hhparkdistrict.org
 Project Description: Krueger Rec Center - ceramic tile, VCT, resilient base
 Date of Completion: September 2022

2. **Company Name: West Aurora School District**
 Contact Person: Pat Dacy
 Phone: 630-327-1814
 Project Description: WASD Served/Washington Art Room - VCT, LVT, Resilient Base, Walk off Mat
 Date of Completion: September 2022

3. **Company Name: Leopardo Companies**
 Contact Person: Adam Tomsha
 Phone: 847-783-3846
 Project Description: Boulder Point Renovation - Carpet Tile, Resilient Tile, Resilient Base
 Date of Completion: December 2021

4. **Company Name: City of Aurora**
 Contact Person: Chris DeBolt
 Phone: 630-688-0239
 Project Description: Aurora Police Dept - Carpet tile, rubber tile, resilient base
 Date of Completion: November 2021

SUBCONTRACTORS

The following list includes all subcontractors who will perform work representing five percent or more of the total base bid. The Bidder represents that the subcontractors are qualified to perform the work required.

Category/Trade	Subcontractor Name	Address
1. N/A	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____

SUBSTANCE ABUSE PREVENTION PROGRAM

Pursuant to Public Act 95-0635, the undersigned hereby certifies that it is in compliance with the terms and provisions of the Substance Abuse Prevention on Public Works Projects Act. In particular, the undersigned hereby represents and warrants to the Bolingbrook Park District as follows:

[Complete either A or B below]

- A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Douglas Floor Covering, Inc.
Contractor/Subcontractor

Michael Douglas
Name of Authorized Representative (type or print)

President
Title of Authorized Representative (type or print)

Date: 2-2-2023


Signature of Authorized Representative

- B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirement of Public Act 95-0635 [attach a copy of the program].

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Date: _____

Signature of Authorized Representative

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to 30 ILCS 580/1 et seq. ("Drug-Free Workplace Act), the undersigned contractor hereby certifies

to the contracting agency that it will provide a drug-free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) Abide by the terms of the statement; and
 - (B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance program; and
 - (4) The penalties that may be imposed upon employees for drug violations.
- (c) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

DRUG FREE WORKPLACE CERTIFICATION
PAGE TWO

(d) Notifying the contracting agency within 10 day after receiving notice under part (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by Section 5 (30 ILCS 580/5).

(f) Assisting employees in selecting a course of action in the event drug counseling treatment, and rehabilitation is required and indicating that a trained referral team is in place.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of this Section.

Failure to abide by this certification shall subject the Contractor to the penalties provided in Section 6 (30 ILCS 580/6).

Douglas Floor Covering, Inc.
Contractor

ATTEST:

Marcia L. Lee



DATE: 2-2-2023

**Bolingbrook Park District
Prevailing Wage Act
Contractor/Subcontractor Requirements**

The Illinois Prevailing Wage Act, 820 ILCS 130/.01 *et seq.* ("the Act") required contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at:

<https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>

All contractors and subcontractors rendering services under this contract shall comply with all requirements of the Act to the extent applicable, *including but not limited to*, all wage, notice and record keeping duties.

IMPORTANT NOTICE OF RESPONSIBILITY FOR PERIODIC REVISIONS TO PREVAILING WAGE RATES

Revisions of the following Prevailing Wage Rates are made periodically by the Illinois Department of Labor. These may be accessed by computer at <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>. As required by the Prevailing Wage Act, any and all such revisions supersede the Department of Labor's December determination. Bidders and Contractors performing work on this Project are responsible for determining the applicable prevailing wage rates at the time of bid submission and performance of the Work. Failure of a Bidder/Contractor to make such determination shall not relieve it of its obligations in accordance with the Contract Documents. In consideration for the award to it of the Contract for this Project, the Contractor agrees that the foregoing notice satisfies any obligation of the public body in charge of this Project to notify the Contractor of periodic changes in the prevailing wage rates and the Contractor agrees to assume and be solely responsible for, as a material obligation of the Contractor under the Contract, the obligation to determine periodic revisions of the prevailing wage rates, to notify its subcontractors of such revisions, to post such revisions as required for the posting of wage rates under the Act, and to pay and require its subcontractors to pay wages in accordance with such revised rates.

I hereby agree to adhere to all requirements of the State of Illinois Prevailing Wage Act.

Contractor: Douglas Floor Covering, Inc. Date: 2-2-2023

Contractor Representative Signature: 

Printed Name: Michael Douglas - President

EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT CERTIFICATION

Michael Douglas _____, being first and

duly sworn, deposes and says:

That he is President _____ of

(Partner, Officer, Owner, etc.)

Douglas Floor Covering, Inc.

(Contractor)

The undersigned hereby agrees that, to the extent required by the Employment of Illinois Workers on Public Works Act (30 ILCS 570/1 et seq.), as now existing or hereafter amended, the undersigned shall comply with the Illinois labor employment requirements as set forth in the Act.

Douglas Floor Covering, Inc.

(Name of Contractor, if Contractor is an Individual)

(Name of Partner, if Partner is a Partnership)

(Name of Officer, if Contractor is a Corporation)

The above statements must be subscribed and sworn to before a notary public.
Subscribed and sworn to

This 2nd _____ day of February _____, 2023

By Marcia L. Lee _____



151439

**BOLINGBROOK PARK DISTRICT
FAIR EMPLOYMENT PRACTICES
AFFIDAVIT OF COMPLIANCE**

NOTE: THIS AFFIDAVIT MUST BE EXECUTED AND SUBMITTED WITH THE SIGNED CONTRACT FORM. NO CONTRACTS WILL BE ACCEPTED BY THE BOARD OF COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT UNLESS SAID AFFADIVIT IS SUBMITTED CONCURRENTLY WITH THE CONTRACT.

Michael Douglas

(Name)

being first duly sworn, deposes and says that he/she is the

President

(Title)

of Douglas Floor Covering, Inc.

(Name of Company)

and that he/she has the authority to make the following affidavit, that he/she has knowledge of the Bolingbrook Park District Bid Specifications and Documents and Ordinances relating to Fair Employment Practices and knows and understands the contents thereof: that he/she certifies hereby that it is the policy of

Douglas Floor Covering, Inc.

(Name of Company)

to comply with the Equal Employment Opportunity requirements in 44 Illinois Administrative Code Section 750 *et seq.*

Section I. This EQUAL EMPLOYMENT OPPORTUNITY CLAUSE is required by the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, *et seq.*

Section II. In the event of the Contractor's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights (hereinafter referred to as the Department) the Contractor may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

During the performance of this Agreement, the Contractor agrees:

- A. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, legal source of income, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service; and,

further, that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate action to rectify any underutilization.

- B. That, if it hires additional employee in order to perform this Agreement, or any portion hereof, it will determine the availability (in accordance with the Department's Rules and Regulations for Public Contracts) of minorities and women in the area from which it may reasonably recruit and it will hire for each job classification for which employees are hired in a way that minorities and women are not underutilized.

- C. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, legal source of income, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service.

- D. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract.

- E. That it will submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.

- F. That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.

- G. That it will include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

Section III. For the purposes of subsection G of Section II, "subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Contractor and any person under which any portion of the Contractor's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Contractor or other organization and its customers.



(Signature)

SUBSCRIBED and sworn to before me this 2nd day of February, 2023


(Notary Public)



#171277

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That _____

as Principal, hereinafter called Contractor, and _____
as Surety, hereinafter call Surety, are held and firmly bound unto the Bolingbrook Park District as Oblige,
hereinafter call Owner, in the amount of _____ (Dollars)
\$ _____ (One Hundred Ten Percent of the Contract Price) for the payment whereof
Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly
and severally, firmly by these presents.

WHEREAS, Contractor has by a written agreement dated the _____ day of _____, 2023
entered into a contract with Owner for:

**BOLINGBROOK PARK DISTRICT
FLOORING REPLACEMENT (CARPET & VCT) 2023**

In accordance with Contract Documents prepared by:

Bolingbrook Park District
201 Recreation Drive
Bolingbrook, Illinois 60440

which contract is by reference made a part hereof, and is hereinafter referred as the Contract.

NOW THEREFORE, the condition of this obligation is such that if the said Contractor shall in all respects well and truly keep and perform the said Contract, and shall pay all sums of money due or to become due, for any labor, materials, apparatus, fixtures or equipment furnished for the purpose of constructing the work provided in said contract, and shall defend, indemnify and save harmless the Owner against any and all liens, encumbrances, damages, claims, demands, expenses, costs and charges of every kind except as otherwise provided in said Contract Documents arising out of or in relation to the performance of said work and the provisions of said contract, and shall remove and replace any defects in workmanship or materials which may be apparent or may develop within a period of one (1) year from the date of final acceptance, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed there under or the specifications accompanying the same shall in any ways affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work or to the Specifications.

Surety companies executing Bonds must hold Certificates or Authority as Acceptable Sureties (31 CFR 223) and be authorized to transport business in the State where the Project is located.

Signed and sealed the _____ day of _____, 2023.

(Contractor)

(SEAL)

(Witness)

(Title)

(Surety)

(SEAL)

(Witness)

(Title)

LABOR AND MATERIALS BOND

KNOW ALL MEN BY THESE PRESENTS: That _____

Principal, hereinafter called Contractor, and _____ as Surety, hereinafter called Surety, are held and firmly bound unto the Bolingbrook Park District as Obligee, hereinafter called the Owner, in the amount of _____ (Dollars) \$ _____ (One Hundred Ten Percent of the Contract Price) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by a written agreement dated the _____ day of _____, 2023 entered into a contract with Owner for:

**BOLINGBROOK PARK DISTRICT
FLOORING REPLACEMENT (CARPET & VCT) 2023**

In accordance with Contract Documents prepared by:

**BOLINGBROOK PARK DISTRICT
201 RECREATION DRIVE
BOLINGBROOK, IL 60440**

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW THEREFORE, the condition of this obligation is such that, if Contractor shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. Claimant is defined as one having a direct contract with the Contractor or with a Subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.
2. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of one hundred eighty (180) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The Owner shall not be liable for the payment of any costs or expenses of any such suit.
3. No suit or action shall be commenced hereunder by any claimant:
 - a) Unless claimant, other than one having a direct contract with the Contractor, shall have given written notice to any two of the following: the Contractor, the Owner, or the Surety above named, within one hundred eighty (180) days after such claimant did or performed

the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

- b) After the expiration on one (1) year following the date on which Contractor ceased Work on said Contract it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.
 - c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the Project, or any part thereof, is situated, or in the United States District Court for the district in which the Project, or any part thereof, is situated, and not elsewhere.
4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien by presented under and against this bond.

Surety companies executing Bonds must hold Certificates of Authority as Acceptable Sureties (31 CFR 223) and be authorized to transact business in the State where the Project is located. Contractor shall include such language as shall guarantee the faithful performance of the Prevailing Wage Act as required in these Bid Documents.

Signed and sealed the _____ day of _____, 2023.

	(Contractor)
	(SEAL)
(Witness)	
	(Title)
	(Surety)
	(SEAL)
(Witness)	
	(Title)

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement).

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

The General Aggregate Limit under LIMITS OF INSURANCE (SECTION III) applies separately to each of your projects away from premises owned by or rented to you.

AGREEMENT

**BOLINGBROOK PARK DISTRICT
FLOORING REPLACEMENT (CARPET & VCT) 2023**

This Agreement, made and concluded this _____ day of _____, 2023 between the Bolingbrook Park District, party of the first part hereinafter referred to as the Owner, and _____ his/their executors, administrators, successors or assigns, known as the party of the second part, hereinafter referred to as the Contractor.

WITNESSETH: That for and in consideration of the payments and agreement mentioned in the Proposal hereto attached, to be made and performed by the Owner, and according to the terms expressed in the Bond referring to these presents, the Contractor agrees with said Owner at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the Contract Documents hereinafter described and in full compliance with all of the plans of this agreement.

And it is also understood the Contract Documents as defined in the General Requirement are all essential documents of this Contract and are part thereof.

In witness thereof, the said parties have executed these presents on the date above mentioned.

BOLINGBROOK PARK DISTRICT (OWNER)

(SEAL)

By: _____

Attest: _____

Name: _____
(Type or Print)

Name: _____
(Type or Print)

Title: _____

Title: _____

_____ **(CONTRACTOR)**

(SEAL)

By: _____

Attest: _____

Name: _____
(Type or Print)

Name: _____
(Type or Print)

Title: _____

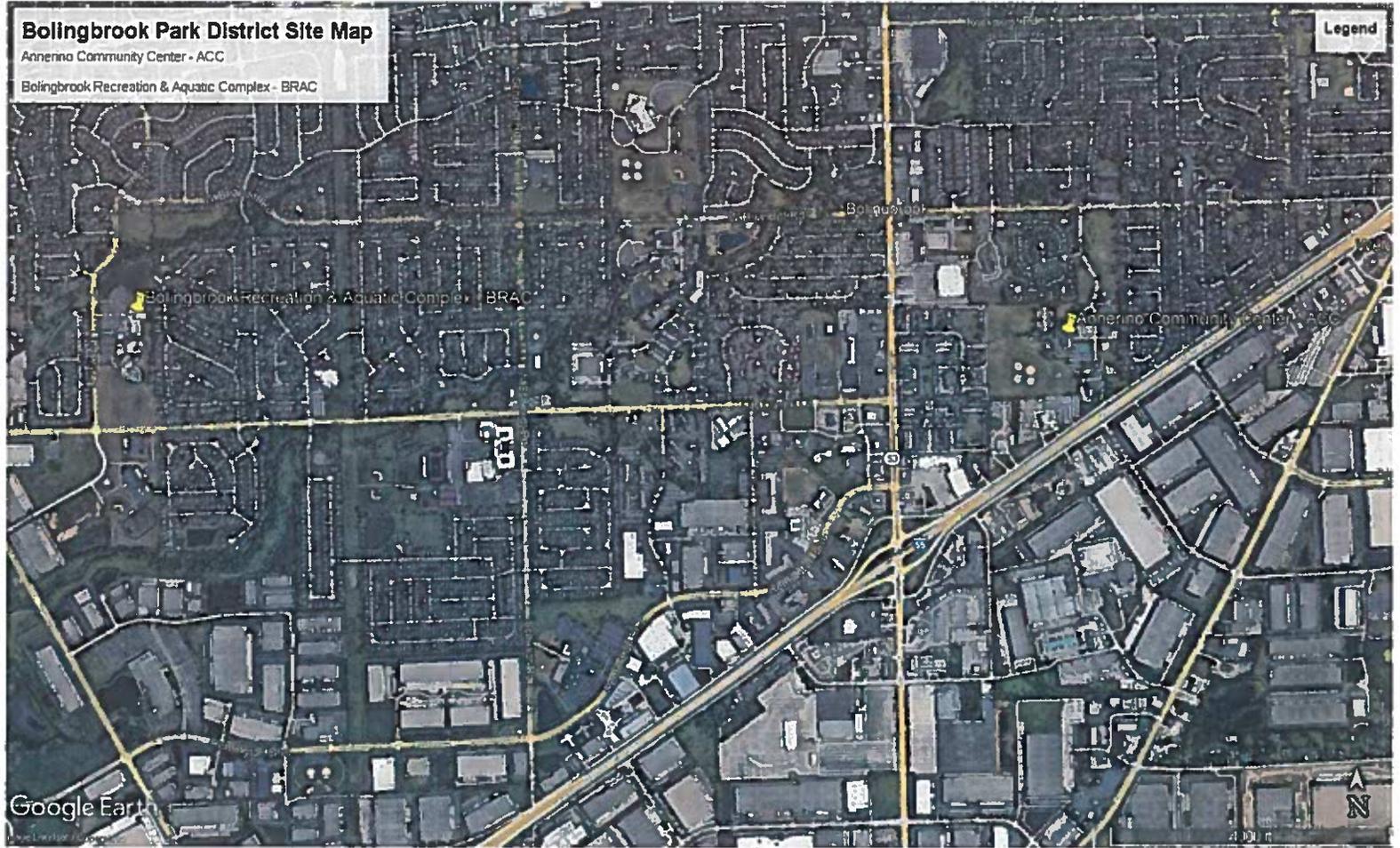
Title: _____

Bolingbrook Park District Site Map

Annerino Community Center - ACC

Bolingbrook Recreation & Aquatic Complex - BRAC

Legend

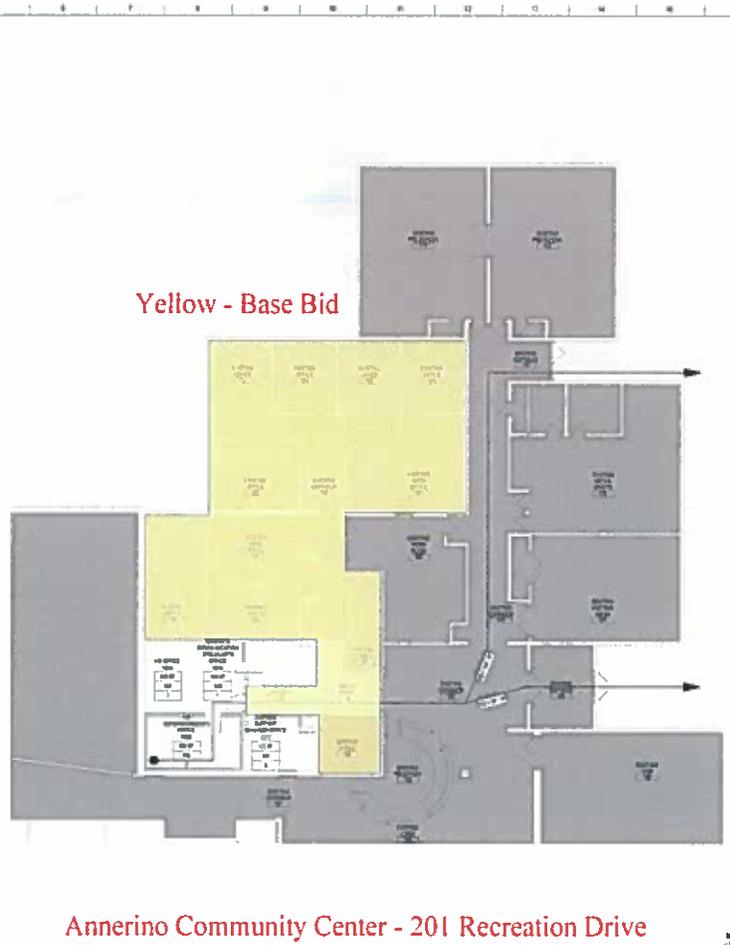


Google Earth



21,000 ft

Project: 201 Recreation Drive
 Client: BOUNGBROOK PARK DISTRICT
 Designer: FGM ARCHITECTS, INC.



Annerino Community Center - 201 Recreation Drive

A5 PARTIAL FIRST FLOOR CODE COMPLIANCE PLAN

TABLE OF DIMENSIONS APPLICABLE CODES

1	SECTION 05100 - PAINTS AND COATINGS
2	SECTION 05200 - METALS AND FABRIC
3	SECTION 05300 - WOODWORK, MILLWORK AND JOINERY
4	SECTION 05400 - GLASS AND GLAZING
5	SECTION 05500 - IRON CASTINGS
6	SECTION 05600 - STEEL DECKING
7	SECTION 05700 - STRUCTURAL STEEL
8	SECTION 05800 - REINFORCING IRON AND STEEL
9	SECTION 05900 - CONCRETE
10	SECTION 06100 - MAINTENANCE FREE FLOORING
11	SECTION 06200 - PARTITIONING
12	SECTION 06300 - CEILING
13	SECTION 06400 - WALLS
14	SECTION 06500 - DOORS AND WINDOWS
15	SECTION 06600 - ELEVATORS AND ESCALATORS
16	SECTION 06700 - RAILROADS
17	SECTION 06800 - ROADS
18	SECTION 06900 - BRIDGES
19	SECTION 07000 - FENCES
20	SECTION 07100 - SIGNAGE
21	SECTION 07200 - TELECOMMUNICATIONS
22	SECTION 07300 - SECURITY SYSTEMS
23	SECTION 07400 - SPECIALTIES
24	SECTION 07500 - MECHANICAL
25	SECTION 07600 - ELECTRICAL
26	SECTION 07700 - PLUMBING
27	SECTION 07800 - HEATING, VENTILATION AND AIR CONDITIONING
28	SECTION 07900 - FUEL GAS DELIVERY
29	SECTION 08000 - FIRE PROTECTION
30	SECTION 08100 - LIFE SAFETY
31	SECTION 08200 - AUDIO VISUAL COMMUNICATIONS
32	SECTION 08300 - TELEVISION
33	SECTION 08400 - RECORDS MANAGEMENT
34	SECTION 08500 - INFORMATION TECHNOLOGY
35	SECTION 08600 - CONSTRUCTION MANAGEMENT
36	SECTION 08700 - CONSTRUCTION CONTROLS
37	SECTION 08800 - CONSTRUCTION SAFETY
38	SECTION 08900 - CONSTRUCTION DOCUMENTS
39	SECTION 09000 - CONSTRUCTION ADMINISTRATION
40	SECTION 09100 - CONSTRUCTION SERVICES
41	SECTION 09200 - CONSTRUCTION MATERIALS
42	SECTION 09300 - CONSTRUCTION EQUIPMENT
43	SECTION 09400 - CONSTRUCTION TOOLS
44	SECTION 09500 - CONSTRUCTION SUPPLIES
45	SECTION 09600 - CONSTRUCTION LABOR
46	SECTION 09700 - CONSTRUCTION MANAGEMENT SERVICES
47	SECTION 09800 - CONSTRUCTION DOCUMENTS SERVICES
48	SECTION 09900 - CONSTRUCTION ADMINISTRATION SERVICES
49	SECTION 10000 - CONSTRUCTION SERVICES

BUILDING AREA
 AREA OF THE BUILDING: 10,000 SQ FT
 AREA OF THE BASE BID: 5,000 SQ FT

- CODE COMPLIANCE NOTES**
1. BASE BID AREA IS HIGHLIGHTED IN YELLOW.
 2. BASE BID AREA IS HIGHLIGHTED IN YELLOW. THE BASE BID AREA IS HIGHLIGHTED IN YELLOW. THE BASE BID AREA IS HIGHLIGHTED IN YELLOW.
 3. BASE BID AREA IS HIGHLIGHTED IN YELLOW. THE BASE BID AREA IS HIGHLIGHTED IN YELLOW. THE BASE BID AREA IS HIGHLIGHTED IN YELLOW.

SECTION	NO. OF DAYS	PERCENTAGE
1-10	1	10%
11-20	2	20%
21-30	3	30%
31-40	4	40%
41-50	5	50%

CODE PLAN NOTES

D17



A17 BUILDING KEY PLAN

NO.	DATE	DESCRIPTION

FGM ARCHITECTS
 ARCHITECTS
 1000 BROADWAY, SUITE 1000
 NEW YORK, NY 10018
 TEL: 212 693 6600
 FAX: 212 693 6601
 WWW.FGMARCHITECTS.COM

NO.	DATE	DESCRIPTION

ANNERINO OFFICE RENOVATION
 BOUNGBROOK PARK DISTRICT
 201 RECREATION DRIVE
 BOUNGBROOK, ILLINOIS 60460
 CODE PLAN

G1.0.2

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BID SPECIFICATIONS

The proposed work described in the specifications shall consist of the provision of all material, equipment, and labor necessary to remove existing carpet, VCT tile, resilient wall base and thresholds and replace with approved bid products as identified by the Owner (Bolingbrook Park District).

Contractors bidding on project are required to perform a site visit to both facilities to take measurements and ask any questions regarding bid. Failure to perform a site visit may result in forfeiture of bid.

Job Locations / Address / Product:

1. Base Bid Sites
 - a. Annerino Community Center (201 Recreation Drive, Bolingbrook IL 60440)
 - i. Staff Office Area and Individual Offices (carpet / thresholds / resilient wall base)
 - b. Bolingbrook Recreation & Aquatic Complex (200 Lindsey Lane, Bolingbrook IL 60440)
 - i. Zone Room (VCT tile / thresholds / resilient wall base)
2. Alternate #1 Bid Site
 - a. Bolingbrook Recreation & Aquatic Complex (200 Lindsey Lane, Bolingbrook IL 60440)
 - i. Community Room A & B (VCT tile / thresholds / wood trim wall base)

Contractor Responsibilities:

1. Furnish all labor, supervisor, materials, equipment and services necessary for proper execution of the work included in bid.
2. Base Bid Work Timelines:
 - a. Annerino Community Center Offices
 - i. Contractor can perform work over a period of few work week days (Monday through Friday) during the hours of 6:00 am and 6:00 pm to allow for rotation of office equipment, storage and preparation to occur.
 - ii. Contractor can perform work during overnight hours or weekend hours if requested to allow for a possibly quicker timeline of removal / installation.
 - iii. CONTRACTOR CAN IDENTIFY THEIR OWN PLAN FOR BID PRICE AND INFORM OWNER OF THE BID PLAN PRIOR TO ACCEPTANCE OF BID.
 - b. Bolingbrook Recreation & Aquatic Complex Zone Room
 - i. Work to be completed Monday through Friday anytime between the hours of 6:00 am and 6:00 pm as approved by Owner
3. Alternate #1 Work Timeline:
 - a. Bolingbrook Recreation & Aquatic Complex Community Room
 - i. Work to be completed Monday through Friday anytime between the hours of 6:00 am and 6:00 pm as approved by Owner
4. Equipment, materials and supplies may be stored at an appropriate location approved by the Superintendent of Projects & Planning that is considered best for work execution, without jeopardizing safety and workplace while project is commencing or ongoing.
5. Protect all finished and unfinished work from Park District personnel until time of substantial completion.
6. Schedule of work **MUST** be coordinated well in advance with the Superintendent of Projects & Planning to determine start dates and estimated completion dates so office materials and staff plans can be managed to reduce operational activities.

7. Damage to existing property of Bolingbrook Park District shall be repaired by the Contractor at his / her own expense.
8. All product to be delivered on site in original factory wrappings and containers, clearly identified with manufacturer, brand name and lot number. All carpet squares, VCT tile, resilient wall base and thresholds to be laid flat upon delivery and protected until installation.
9. Park District will provide a dumpster on site for all materials removed from the site at both project locations. Dumpster arrival / pickup to be arranged with Owner prior to work commencing. Contractor will be responsible for all refuse to be placed into approved dumpster.

Pre-Construction Meeting:

1. Upon approval and execution of contract, a pre-construction meeting will be held with awarded contractor and owner to discuss the following:
 - a. Review Contractors Bid Work Schedule / Product Lead Time(s)
 - b. Review Existing Site Conditions
 - c. Material Storage Identification
 - d. Confirm Measurements
 - e. Confirm Carpet / VCT Tile / Resilient Wall Base (Colors and Patterns)
 - f. Review Work Scope
 - g. Other Misc. Needs

Materials:

The following items must be the material bid included, with no substitutions.

1. Carpet Tile (Base Bid - Annerino Community Center):
 - a. Manufacturer: Patcraft
 - b. I0291 – Experience / 00790 – Interpretation
 - c. Collection: Infinite Wisdom
 - d. Size: 24x24
 - e. Dye Method: 100% Solution Dyed
 - f. Fiber: EcoSolution Nylon
 - g. Installation Pattern: TBD at Pre-Construction Meeting
 - h. Carpet adhesive must be the manufacturer recommended and approved product.
2. VCT Tile (Base Bid & Alternate #1 - Bolingbrook Recreation & Aquatic Complex Zone & Community):
 - a. Manufacturer: Armstrong Vinyl Composition Tile (VCT)
 - b. Size: 12x12
 - c. Color / Pattern: TBD at Pre-Construction Meeting
 - d. Equivalent product to be used for both base bid and alternate bid location
3. Resilient Wall Base: (Base Bid - Annerino Community Center & Bolingbrook Recreation & Aquatic Complex Zone Room)
 - a. Manufacturer: Johnsonite Vinyl Wall Base
 - b. Height: 4.5"
 - c. Length: 4' sections max
 - d. Thickness: 1/8" gauge
 - e. Color / Pattern: TBD at Pre-Construction Meeting
 - f. Vinyl wall base adhesive must be the manufacturer recommended and approved product.
4. Wood Trim Base: (Alternate Bid #1 – Bolingbrook Recreation & Aquatic Complex Community Room)
 - a. Contractor to replace & match existing wood trim base in Alternate Bid #1 as required / damaged upon removal of base prior to removal of existing VCT floor.
 - b. Owner to approve of replacement wood base to match existing height & style.

- c. Owner to prime / paint replacement wood base to match existing paint throughout space.
- d. Contractor to install painted wood base upon completion.
5. Contractor must supply and install vinyl edge low profile transition strips throughout area as needed. Color TBD and approved on site by Superintendent of Projects & Planning.

Preparation & Execution:

1. Park District staff will remove all "movable" items included but not limited to file cabinets, chairs, boxes, and shelving prior to removal / installation.
2. Contractor will be responsible to lift all other misc. "non-movable" items included but not limited to all desks, office cubicle walls prior to removal / installation.
3. The above plans should be reflected in bid pricing by Contractor.
4. Remove existing carpet, VCT tile, resilient wall base and dispose to approved on-site dumpster. Owner to provide dumpster on-site at both locations.
5. If Alternate #1 bid is accepted by Owner, temporary removal of wood trim base by Contractor to be reused if accepted by Owner for condition upon removal. Contractor responsible to replace any wood trim base that is deemed not acceptable for reinstallation.
6. Verify subfloors and conditions are satisfactory for installation of new product and ensure compliancy with all manufacturer's requirements and specifications.
7. Comply with both carpet and VCT tile manufacturer's installation recommendations to prepare subfloors indicated to comply with standards for installation.
8. Skim coat all floor surfaces (as needed) for preparation of new floor installation per manufacturer's specifications.
9. Leveling, patching, sanding, grinding all may be needed for proper installation.
10. Broom, vacuum all substrates to be covered immediately before installing new carpet or VCT tile.

Installation:

1. Comply with manufacturer recommendations for seam locations, tile connections to maintain uniformity and center seams under doors in a closed position.
2. Cut and fit carpet, VCT tile to butt tightly to all vertical surfaces, permanent fixtures and built-in furniture. Bind or seal cut edges as recommended by manufacturer where needed.
3. Maintain dye-lot integrity. Do not mix dye lots in same area.
4. Extend carpet, VCT tile into toe spaces, door reveals, closets, open-bottomed obstructions, removeable flanges, alcoves, and similar openings.
5. Maintain reference markers, holes, and openings that are in place or marked for future cutting by repeating on carpet, VCT tile as marked on subfloor.
6. Fit sections of carpet, VCT tile prior to adhering. Butt edges tight to form seams without gaps. Roll carpet, VCT tile with roller to eliminate and air pockets.
7. Undercut any doors required to clear carpet, VCT tile.
8. Supply and install vinyl edge transition strips in doorways, between new & existing flooring as needed and approved by Owner prior to installation.
9. Supply and install resilient wall base as approved in all required spaces. Miter cut corner pieces as necessary. On any masonry surfaces or other similar irregular substrates, fill voids of wall base with approved manufacturer's recommended adhesive filler material.
10. Supply and install wood wall base as requested by Owner in all requested spaces where removed wall base is not deemed reusable by Owner. Miter cut corner pieces as necessary. Wall base to be secured using trim nails. Owner to prime / paint replacement wood base prior to installation with ample time for Owner's work to occur.

Cleaning / Protection:

1. Perform the following operations immediately after installation carpet, VCT tile:
 - a. Remove excess adhesive and other surface blemishes using cleaner recommended by carpet / VCT tile manufacturer specifications.
 - b. Remove yarns and protrude from carpet tile surface.
 - c. Vacuum carpet tile using commercial machine with face-beater element.
 - d. Mop VCT floor tile using manufacturer approved cleaner.
 - e. Clean resilient wall base following installation.
2. All unusable pieces not necessary to complete the work are to be left at the job site and placed in an orderly manner in area approved by Owner.
3. Provide final protection and maintain conditions, in a manner acceptable to Owner to ensure carpet, VCT tile is not damaged or deteriorated at the time of substantial completion.

Warranty:

1. Submit a written warranty executed by carpet. VCT tile manufacturer.
2. All warranty failures must include, but not limited to, more than 10 percent loss of face fiber, edge raveling, delaminating, open seams, air pockets, wrinkles, loss of tuft-bind strength, excess static discharge, dimensional stability, etc.
3. Warranty period for both products must include minimum 10 years for materials and 1 year on labor and installation.

Closeout Documents:

1. Maintenance Data:
 - a. Suggested manufacturer cleaning specifications to include cleaning and stain removal and manufacturer's recommended maintenance schedule.
 - b. Precautions for cleaning and methods that could be detrimental to carpet tile, warranty.
2. Furnish and deliver to owner any unused carpet, VCT tile and resilient wall base upon installation.

Will County Prevailing Wage Rates posted on 12/1/2022

Trade Title	Rg	Type	C	Base	Foreman	Overtime				H/W	Pension	Vac	Trng	Other Ins
						M-F	Sa	Su	Hol					
ASBESTOS ABT-GEN	AII	ALL		47.40	48.40	1.5	1.5	2.0	2.0	17.05	15.21	0.00	0.90	
ASBESTOS ABT-MEC	AII	BLD		39.60	42.77	1.5	1.5	2.0	2.0	14.77	13.59	0.00	0.86	
BOILERMAKER	AII	BLD		53.66	58.48	2.0	2.0	2.0	2.0	6.97	23.69	0.00	2.67	
BRICK MASON	AII	BLD		49.81	54.79	1.5	1.5	2.0	2.0	12.10	21.56	0.00	1.10	
CARPENTER	AII	ALL		52.01	57.21	2.0	2.0	2.0	2.0	11.79	28.57	0.25	0.80	
CEMENT MASON	AII	ALL		45.25	47.25	2.0	1.5	2.0	2.0	12.15	30.65	0.00	0.55	
CERAMIC TILE FINISHER	AII	BLD		44.18	44.18	1.5	1.5	2.0	2.0	12.25	14.77	0.00	1.00	
CERAMIC TILE LAYER	AII	BLD		51.44	55.44	1.5	1.5	2.0	2.0	12.25	18.48	0.00	1.08	
COMMUNICATION TECHNICIAN	AII	BLD		41.50	45.65	1.5	1.5	2.0	2.0	16.49	15.46	0.00	0.75	2.21
ELECTRIC PWR EQMT OP	AII	ALL		58.25	63.91	1.5	1.5	2.0	2.0	13.08	19.67	0.00	3.19	
ELECTRIC PWR GRNDMAN	AII	ALL		45.44	63.91	1.5	1.5	2.0	2.0	10.20	15.34	0.00	2.49	
ELECTRIC PWR LINEMAN	AII	ALL		58.25	63.91	1.5	1.5	2.0	2.0	13.08	19.67	0.00	3.19	
ELECTRICIAN	AII	BLD		50.00	54.50	1.5	1.5	2.0	2.0	16.94	21.05	0.00	1.23	4.47
ELEVATOR CONSTRUCTOR	AII	BLD		62.47	70.28	2.0	2.0	2.0	2.0	16.03	20.21	5.00	0.65	
GLAZIER	AII	BLD		48.75	50.25	1.5	2.0	2.0	2.0	15.19	24.43	0.00	1.70	
HEAT/FROST INSULATOR	AII	BLD		52.80	55.97	1.5	1.5	2.0	2.0	14.77	16.76	0.00	0.86	
IRON WORKER	AII	ALL		47.80	52.58	2.0	2.0	2.0	2.0	13.11	28.39	0.00	1.00	
LABORER	AII	ALL		47.40	48.15	1.5	1.5	2.0	2.0	17.05	15.21	0.00	0.90	
LATHER	AII	ALL		52.01	57.21	2.0	2.0	2.0	2.0	11.79	28.57	0.25	0.80	
MACHINIST	AII	BLD		53.18	57.18	1.5	1.5	2.0	2.0	9.93	8.95	1.85	1.47	
MARBLE FINISHER	AII	ALL		38.00	51.41	1.5	1.5	2.0	2.0	12.10	19.60	0.00	0.60	
MARBLE SETTER	AII	BLD		48.96	53.86	1.5	1.5	2.0	2.0	12.10	21.03	0.00	0.78	
MATERIAL TESTER I	AII	ALL		37.40		1.5	1.5	2.0	2.0	17.05	15.21	0.00	0.90	
MATERIALS TESTER II	AII	ALL		42.40		1.5	1.5	2.0	2.0	17.05	15.21	0.00	0.90	
MILLWRIGHT	AII	ALL		52.01	57.21	2.0	2.0	2.0	2.0	11.79	28.57	0.25	0.80	
OPERATING ENGINEER	AII	BLD	1	55.10	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	AII	BLD	2	53.80	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	AII	BLD	3	51.25	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	AII	BLD	4	49.50	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	AII	BLD	5	58.85	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	AII	BLD	6	56.10	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	

OPERATING ENGINEER	All	BLD	7	58.10	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	FLT	1	61.10	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	2	59.60	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	3	58.10	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	4	53.60	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	5	62.60	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	6	41.00	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	1	53.30	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	2	52.75	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	3	50.70	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	4	49.30	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	5	48.10	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	6	56.30	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	7	54.30	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
PAINTER	All	ALL		50.30	56.59	1.5	1.5	1.5	2.0	14.26	14.99	0.00	1.72	
PAINTER - SIGNS	All	BLD		41.55	46.67	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00	
PILEDRIVER	All	ALL		52.01	57.21	2.0	2.0	2.0	2.0	11.79	28.57	0.25	0.80	
PIPEFITTER	All	BLD		53.00	56.00	1.5	1.5	2.0	2.0	11.85	22.85	0.00	2.92	
PLASTERER	All	BLD		47.75	50.62	1.5	1.5	2.0	2.0	17.08	19.18	0.00	1.00	
PLUMBER	All	BLD		54.80	58.10	1.5	1.5	2.0	2.0	16.70	17.04	0.00	1.58	
ROOFER	All	BLD		48.00	53.00	1.5	1.5	2.0	2.0	11.83	15.26	0.00	0.99	
SHEETMETAL WORKER	All	BLD		53.33	56.00	1.5	1.5	2.0	2.0	11.85	19.43	0.00	1.59	2.54
SPRINKLER FITTER	All	BLD		53.25	56.00	1.5	1.5	2.0	2.0	14.20	18.60	0.00	0.75	
STONE MASON	All	BLD		49.81	54.79	1.5	1.5	2.0	2.0	12.10	21.56	0.00	1.10	
TERRAZZO FINISHER	All	BLD		45.57	45.57	1.5	1.5	2.0	2.0	12.25	17.14	0.00	1.03	
TERRAZZO MECHANIC	All	BLD		49.41	52.91	1.5	1.5	2.0	2.0	12.25	18.60	0.00	1.07	
TRAFFIC SAFETY WORKER I	All	HWY		39.30	40.90	1.5	1.5	2.0	2.0	9.65	9.10	0.00	0.10	
TRAFFIC SAFETY WORKER II	All	HWY		40.30	41.90	1.5	1.5	2.0	2.0	9.65	9.10	0.00	0.10	
TRUCK DRIVER	All	ALL	1	42.70	43.25	1.5	1.5	2.0	2.0	10.65	11.96	0.00	0.15	
TRUCK DRIVER	All	ALL	2	42.85	43.25	1.5	1.5	2.0	2.0	10.65	11.96	0.00	0.15	
TRUCK DRIVER	All	ALL	3	43.05	43.25	1.5	1.5	2.0	2.0	10.65	11.96	0.00	0.15	
TRUCK DRIVER	All	ALL	4	43.25	43.25	1.5	1.5	2.0	2.0	10.65	11.96	0.00	0.15	
TUCKPOINTER	All	BLD		49.53	50.53	1.5	1.5	2.0	2.0	9.04	21.06	0.00	1.07	

Legend

Rg Region

Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations WILL COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheep's Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TRAFFIC SAFETY Worker I

Traffic Safety Worker I - work associated with the delivery, installation, pick-up and servicing of safety devices during periods of roadway construction, including such work as set-up and maintenance of barricades, barrier wall reflectors, drums, cones, delineators, signs, crash attenuators, glare screen and other such items, and the layout and application or removal of conflicting and/or temporary roadway markings utilized to control traffic in construction zones, as well as flagging for these operations.

TRAFFIC SAFETY WORKER II

Work associated with the installation and removal of permanent pavement markings and/or pavement markers including both installations performed by hand and installations performed by truck.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch

trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".



Vendor Information Reporting Form

Please complete and return this form along with your Form W-9 to
ap@bolingbrookparks.org or mail to
Bolingbrook Park District, 201 Recreation Dr., Bolingbrook, IL 60440

Pursuant to Public Act (P.A.) 102-0265, the Bolingbrook Park District is required to make a good faith effort to collect and electronically publish certain data from all vendors and subcontractors doing business with the Park District. Thank you for your cooperation in providing the information requested below.

Company Information		
Vendor Code		
Company Name		
Address		
City	State	Zip Code
Website		
Contact Name		
Phone	Email	

Company Status (Please check all that apply)	
<input type="checkbox"/>	Certified Small Business / meets certification requirements as a small business under SBA standards *More information and definitions can be found at http://www.sba.gov
<input type="checkbox"/>	Minority-Owned Business - A business which is at least 51% owned by one or more minority persons, or in the case of a corporation, at least 51% of the stock in which is owned by one or more minority persons; and the management and daily business operations of which are controlled by one or more of the minority individuals who own it.
<input type="checkbox"/>	Women-Owned Business - A business which is at least 51% owned by one or more women, or in the case of a corporation, at least 51% of the stock in which is owned by one or more women; and the management and daily business operations of which are controlled by one or more of the women who own it.
<input type="checkbox"/>	Veteran-Owned Business - A small business (i) that is at least 51% owned by one or more qualified veterans living in Illinois or, in the case of a corporation, at least 51% of the stock in which is owned one or more qualified veterans living in Illinois; (ii) that has its home office in Illinois; and (iii) for which items (i) and (ii) are actually verified annually by the Commission on Equity and Inclusion.
<input type="checkbox"/>	Does not apply
If applicable, list any certifications your organization holds for the above categories: _____ _____	
<input type="checkbox"/>	Check box if organization is self-certifying.

By signing below, you represent and warrant that the information on this Vendor Information Reporting Form is accurate and complete to the best of your knowledge.

Signature _____ Date _____

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Douglas Floor Covering, Inc.
200 Alder Drive
North Aurora, IL 60542

SURETY:

(Name, legal status and principal place of business)
Harco National Insurance Company
One Newark Center, 20th Floor
Newark, NJ 07102-5207

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)
Bolingbrook Park District
201 Recreation Drive
Bolingbrook, IL 60440

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

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

PROJECT:

(Name, location or address, and Project number, if any)

Flooring Replacement (Carpet & VCT) 2023 - Demo Carpet, VCT, Wall Base. F&I new Floor Prep, carpet tile, VCT, and resilient base

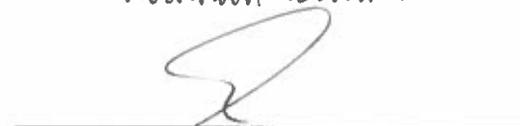
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the 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 complying with such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be considered as a statutory bond and not as a common law bond.

Signed and sealed this 31st day of January, 2023


(Witness) Hannah Baum


(Witness) Stephanie Shetler

Douglas Floor Covering, Inc.

(Principal)

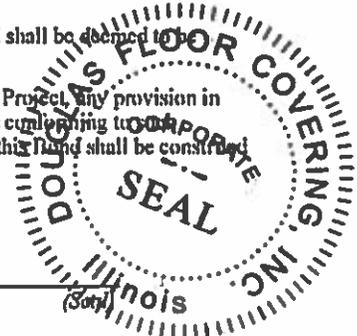

(Title) Michael Douglas, President

Harco National Insurance Company

(Surety)

(Seal)


(Title) Annette Albach, Attorney-in-Fact



POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Bond # Bid Bond

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

ANNETTE ALBACH, STEPHANIE SHETLER

Schaumburg, IL

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2021



STATE OF NEW JERSEY
County of Essex

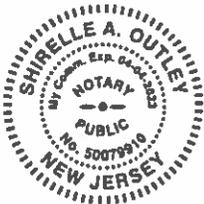
Kenneth Chapman

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2021, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, January 31, 2023

A02074

Irene Martins, Assistant Secretary

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on Thursday, February 16, 2023

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO. 23-06**

RESOLUTION AWARDED A CONTRACT IN THE AMOUNT OF \$63,468.00 TO FENCE CONNECTION, INC. OF ELGIN, ILLINOIS FOR THE INDIAN BOUNDARY CEDAR FENCING REPLACEMENT 2023.

RESOLUTION NO. 23-06

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$63,468.00 TO FENCE CONNECTION, INC. OF ELGIN, ILLINOIS FOR THE INDIAN BOUNDARY CEDAR FENCING REPLACEMENT 2023

WHEREAS, the Bolingbrook Park District (the "Park District") is a duly organized unit of local government organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power and authority from the various sections of The Park District Code (the "Code"); and

WHEREAS, the Board of Park Commissioners has determined that it is necessary and in the best interests of the Park District and its residents to have the Indian Boundary Cedar Fencing Replacement 2023; and

WHEREAS, Fence Connection Inc., Elgin, Illinois has submitted the lowest responsible bid per the February 2, 2023 bid opening for the Indian Boundary Cedar Fencing Replacement 2023 which consists of the provision of all material, equipment, and labor necessary to remove and haul away existing cedar fencing and replace with specified 6' height cedar fencing as specified in the bid specifications; and

WHEREAS, the Board of Park Commissioners hereby finds and declares that it is in the best interests of the Park District to award the bid and enter into a contract;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The Board of Park Commissioners of the Bolingbrook Park District hereby approves the award of the bid to the lowest responsible bidder, Fence Connection, Inc., Elgin, Illinois, in the total amount not to exceed \$63,468.00 as set forth in Exhibit 1 attached hereto and made a part hereof. The Board directs Staff to enter into a contract subject to attorney review with Fence Connection, Inc., Elgin, Illinois.

SECTION THREE: Any and all policies or resolutions of the Park District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage as provided by law.

PASSED THIS 16th day of February, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 16th day of February, 2023.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

JMO/og/2.16.2023

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and filed of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 16th day of February, 2023 insofar as same relate to the adoption of the following: **RESOLUTION 23-06**

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$63,468.00 TO FENCE CONNECTION, INC. OF ELGIN, ILLINOIS FOR THE INDIAN BOUNDARY CEDAR FENCING REPLACEMENT 2023

a true, correct, and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 16th day of February, 2023.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois



**Bolingbrook
Park District**

Bidder Name: Fence Connection Inc

Address: 970 Villa St

Elgin IL 60120

Phone #: 847-622-8860

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

INDIAN BOUNDARY CEDAR FENCING REPLACEMENT 2023

**BOLINGBROOK PARK DISTRICT
301 RECREATION DRIVE
BOLINGBROOK, IL 60440
(630) 739-4696**

FEBRUARY 2, 2023

ADVERTISEMENT FOR BID

The Bolingbrook Park District will accept sealed bids for 'Indian Boundary Cedar Fencing Replacement 2023' until 10:00 am, Thursday, February 2, 2023.

The proposed work described in the specifications shall consist of the provision of all material, equipment, and labor necessary to remove and haul away existing cedar fencing and replace with specified 6' height cedar fencing as specified in the bid specifications. Contractors are requested to site visit to verify measurements prior to bidding.

As of 9:00 am, Monday, January 16, 2023, Bid Documents are available at the Buildings & Grounds Facility offices, 301 Recreation Drive, Bolingbrook, Illinois 60440, (630) 739-4696.

Bids will be publicly opened and read at 10:00 am, Thursday, February 2, 2023 at the Buildings & Grounds Facility, 301 Recreation Drive, Bolingbrook, Illinois 60440. Bids received after this time will be returned unopened. No oral proposals or modifications will be considered. The park district reserves the right to reject any and/or all bids, to waive any informality, and to accept the bid that is in the best interest of the Bolingbrook Park District. All contracts for the construction of public works are subject to the Illinois Prevailing Wage Act (820 ILCS 130/1-12).

All proposals must include a ten percent (10%) Bid Guarantee. No bidder may withdraw his proposal after the hour set for the opening thereof, or before award of the contract, unless said award is delayed for a period exceeding thirty (30) calendar days.

INSTRUCTIONS TO BIDDERS

- Project Name:** Indian Boundary Cedar Fencing Replacement 2023
- Project Owner:** Bolingbrook Park District
201 Recreation Drive; Bolingbrook, Illinois 60440
- Project Location:** Indian Boundary Park
990 W. Boughton Road, Bolingbrook, Illinois 60440
- Bid Opening:** Thursday, February 2, 2023 at 10:00 am
Bolingbrook Park District - Building & Grounds Facility
301 Recreation Drive; Bolingbrook, Illinois 60440
- Project Scope:** The proposed work described in the specifications shall consist of the provision of all material, equipment, and labor necessary to remove and haul away existing cedar fencing and replace with specified 6' height cedar fencing as specified in the bid specifications. Contractors are requested to site visit to verify measurements prior to bidding.
- Begin Work:** Work can commence on or after March 20, 2023. The exact work schedule MUST be determined jointly by the contractor and owner prior to work commencing.
- Deadline for Questions:** End of day on Wednesday, January 25, 2023.
- Completion Deadline:** On or before May 19, 2023.

Contract Documents

The work shall be performed in accordance with the plans and specifications entitled 'Indian Boundary Cedar Fencing Replacement 2023'.

Bid Security and Surety

A ten percent (10%) bid security in the form of a bid bond, postal money order, certified check, or cashier's check made payable to the Owner must accompany the bid. Failure to furnish a bid security in the proper form and amount, by the time set for opening of bids, may be cause for rejection of the bid, in the absolute discretion of the Owner.

The bid security of the successful Bidder will be returned after acceptance by the Park District of an acceptable Performance Bond, Labor and Materials/Payment Bond and a certificate of insurance naming the Bolingbrook Park District as the certificate holder and as additional insured, and the successful Bidder has executed and returned to the Park District the Contract for the Work presented by the Park District.

Prior to beginning Work, the successful Bidder shall furnish a Performance Bond, and Labor and Materials/Payment Bond in the amount of 110% of the Contract Sum, using a form similar to the AIA-A312-2010 form, or its current equivalent, or one acceptable to Owner, cosigned by a surety company licensed to conduct business in the State of Illinois and with at least an "A" rating and a financial rating of at least "X" in the latest edition of the Best Insurance Guide. Said bond shall guarantee the faithful performance of the Work in accordance with the Contract, the payment of all indebtedness incurred for labor and materials, and guarantee correction of Work. The cost of each bond shall be included in the Contract Sum. The Bidder and all Subcontractors shall name the Park District as an obligee on all bonds. Said bonds shall meet the requirements of the Illinois Public Construction Bond Act, 30 ILCS 550/0.01 et seq. and any further amendments thereto. Bidder shall include in its Performance Bond and Labor and Material Payment Bond such language as shall guarantee the faithful performance of the Prevailing Wage Act as required in these Bid Documents.

The Performance Bond and Labor and Material Payment Bond will become a part of the Contract. The failure of the successful Bidder to enter into the Contract and supply the required bonds and evidence of insurance within ten (10) days after the Contract is presented for signature, or within such extended period as the Park District may grant, shall constitute a default, and the Park District may either award the Contract to the next responsible Bidder, or re-advertise for bids. In the event of a default, the Owner need not return the defaulting Bidder's bid surety and may charge against the defaulting Bidder for the full difference between the amount for the bid and the amount for which a Contract for the Work is subsequently executed, irrespective of whether the amount thus due exceeds the amount of the defaulting Bidder's bid surety.

Preparation and Submission of Bids

Before submitting proposal, each bidder shall examine carefully all documents pertaining to the work and visit the site to verify conditions under which work will be performed. Submission of bid will be considered presumptive evidence that the Bidder has visited the site and is conversant with local facilities and difficulties, the requirements of the documents and of pertinent State or Local Codes, State of Labor and Material Markets, and has made due allowance in his bid for all contingencies. Include in bid all costs of labor, material, equipment, allowance, fees, permits, guarantees, applicable taxes, insurance and contingencies, with overhead and profit necessary to produce a complete project, or to complete those portions of the work covered by the specifications on which proposal is made, including all trades, without further cost to the Owner. Obtain all permits and arrange for all inspections. Pay all fees and costs

incurred. No compensation will be allowed by reason of any difficulties which the Bidder could have discovered or reasonably should have discovered prior to bidding.

All proposals must be made upon the bid form furnished by the Owner included herewith and should give the amounts bids for work, in numbers, and must be signed and acknowledged by the Contractor. The proposal submitted must not contain erasures, inter-lineations, or other corrections unless each correction is suitably authenticated by affixing in the margin immediately opposite the correction the surname or surnames of the person or persons signing the bid. The bid form should not be removed from the specification's booklet.

On a separate sheet, list all administrative proceedings and litigation filed by or against Bidder in the past five (5) years, including the name and case number, name/jurisdiction of the court or administrative agency, and a summary of each claim/case, including current status and if no longer pending, the disposition. The foregoing includes but is not limited to information regarding any proceedings and actions taken by any governmental agency to debar or disqualify the Bidder from bidding on public contracts, including the name of the agency initiating the proceeding/action, the nature of the proceeding/action, the claimed basis for the proceeding/action and the current status or disposition of the proceeding/action.

On a separate sheet, indicate all instances in which Bidder has been rejected for not being a responsible bidder, giving the name of the project, project description, project address, owner and telephone number, architect and telephone number, contract amount, and an explanation of the circumstances surrounding the rejection.

On a separate sheet, provide a list of all contracts to which you were a party and with respect to which you were declared to be in breach of one or more provisions, giving the type of contract, the project location where applicable, the names and addresses of the parties to the contract, the name of the party declaring the breach, the nature of the claimed breach and current status or resolution of the claim. If a construction contract, also provide the name, address and telephone number of the architect and, if applicable also the construction manager or owner's representative.

Award of Contract

Award of the contract will be made to the lowest responsive, responsible bidder, as determined by the Owner. The Owner may reject any or all of the bids on any basis and without disclosure of a reason. The failure to make such a disclosure shall not result in accrual of any right, claim, or cause of action by any unsuccessful bidder against the Owner.

The District reserves the right to waive all technicalities, to accept or reject any or all bids, or to accept only portions of a bid and reject the remainder without disclosure for any reason. Failure to make such a disclosure will not result in accrual of any right, claim or cause of action by any Bidder against the District. The District will award the Contract to the lowest most responsible and responsive Bidder, as determined by District. In considering the Bidder's responsibility, the District may evaluate, among other factors, the ability of the Bidder to provide experienced labor sufficient in numbers to timely and properly complete the Work, the financial capability of the Bidder, and the performance of the Bidder on other projects.

After the bid opening, no bid may be withdrawn or canceled for a period of (60) calendar days.

Non-Discrimination

During the performance of this contract, the Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; and, selection for training including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

The Contractor will comply with all provisions of the Equal Employment Opportunity Clause as required by the Human Rights Act and rules and regulations of the Illinois Department of Human Rights published at 44 II Administrative Code Section 750, *et seq.*

Pursuant to the Illinois Human Rights Act (775 ILCS 5/2-105), Contractor has a written sexual harassment policy that includes, at a minimum, the following information: (i) a statement on the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission and directions on how to contact both; and (vi) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act. Contractor further certifies that such policy shall remain in full force and effect. A copy of the policy shall be provided to the Illinois Department of Human Rights upon request.

Contract and Insurance

The accepted bidder shall enter into a written contract; provide the Owner with copies of Workman's Compensation and Public Liability Insurance Policies or certificates therefore, within ten (10) calendar days of the "Written Notice to Proceed" and prior to the commencement of work.

Sales Tax Exemption

The Bolingbrook Park District is a municipal tax-exempt body. Proof of tax-exempt status is available upon request. Taxes should not be reflected in the bid price.

GENERAL REQUIREMENTS

Provisions Included

In resolving inconsistencies among two or more sections of the Contract Documents, precedence shall be given in the following order:

First	Agreement
Second	Laws and Regulations
Third	General Requirements
Fourth	Specifications
Fifth	Contract Drawings
Sixth	Provisions Included

Extra Work

The Contractor must have a work order for extra work in writing indicating such work and same must be signed by the Owner prior to construction of such work.

Definitions

- a. Contractor - The person, firm or corporation with whom Owner has entered into the Agreement.
- b. Owner - The Bolingbrook Park District
- c. Contract Documents - The Invitation to Bidders, Instructions to Bidders, Contractor's Bid (including documentation accompanying the Bid any post Bid documentation submitted prior to the Notice of Award), Addenda (which pertain to the Contract Documents), Agreement, Bonds, General Requirements including materials incorporated by the Provisions Included section, Specifications, Plans and/or Drawings as the same are more specifically identified in the Agreement, together with all amendments, modifications, and/or supplements issued on or after the execution of the Agreement.
- d. Subcontractor - Any person, firm or corporation with a direct contract with the Contractor who acts for or on behalf of the Contractor in executing any part of the Contract, but does not include one who merely furnishes the material.

Payment

At least ten (10) days before each progress payment fall due (but no more than once a month), the Contractor will submit to the Owner a partial payment estimate filled out and signed by the Contractor covering the work performed during the periods covered by partial payment estimate and supported by such data as the Owner may reasonably require. The Owner will within ten (10) days after receipt of each partial payment estimate, either indicate his approval of payment or present the partial payment estimate to the Contractor indicating in writing his reasons for refusing to approve payment. In the latter case, the Contractor may make the necessary corrections and resubmit the partial payment estimate. The Owner will pay the Contractor within forty-five (45) days of presentation of an approved partial estimate submitted by the last day of the month.

The Owner shall retain ten (10) percent of the amount of each payment until final completion and acceptance of all work covered by the Contract Documents. The Owner at any time, however, after fifty (50) percent of the work has been completed, if he finds that satisfactory progress is being made, may reduce retainage to five (5) percent on the current and remaining estimates. On completion of the work, payment will be made in full including retained percentages less authorized deductions.

The Contractor shall submit Partial Waivers of Lien, including the first payout, from Contractors, Subcontractors, and Materials Suppliers for each payout. Final Payment will be made within approximately thirty (30) days of final inspection and approval and receipt of all waivers, sworn statements, guarantee statements, and other documents set forth in the Contract Documents submitted by the last day of the month.

Payments shall be made in accordance with the Local Government Prompt Payment Act, 50 ILCS 505/1 *et seq.* Therefore, any bill or invoice provided from Contractor to Owner which has been approved for payment shall be paid within 30 days after such date of approval.

Indemnification

To the fullest extent permitted by law, the Contractor shall waive all right of contribution and shall indemnify and hold harmless the Owner and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees (attorney's and paralegals fees and court costs), caused by, growing out of, or incidental to, the performance of the Work covered by these Contract documents, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, other than the work itself, including the loss of use resulting therefrom and (ii) is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. Contractor shall similarly protect, indemnify and hold and save harmless the Owner, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Contractor's breach of any of its obligations under, or Contractor's default of, any provision of the Contract. In any and all claims against the Owner, their respective agents, employees, and representatives in their personal capacities as individuals as well as in their public and official capacities, made by any employee of the Contractor, and Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under any Workman's Compensation Act, any Disability Benefit Act or any other Employee Benefit Act. The Contractor shall not be required to indemnify and hold harmless Owner for such claims or demands which result solely from Owner's own negligence.

In the event of any such injury (including death) or loss or damage (or claims therefore), the Contractor shall give immediate notice thereof to Owner.

Permits, Fees and Inspection

The Contractor shall obtain all permits and arrange for all inspections required by State, County, Local and other authorities having lawful jurisdiction. The Contractor will pay all permit fees.

Subcontracts

Contractor operating under direct contracts with the Owner may let Subcontractors for the performance of such portions of the work as are usually executed by special trades. All such Subcontractors shall be based on conformance with all pertinent conditions set forth in the Contract Documents. The Contractor shall not, without written consent of the Owner, make any assignments or subcontracts for the execution of any of the works hereby quoted.

Bidder's Representative

Bidder shall, at all times, utilize competent employees, to perform the specified work. The site supervisor shall be authorized to act on behalf of the Bidder and to supervise the work in a manner that will comply with all requirements of the plans and specifications.

Materials and Workmanship

All materials shall conform to the requirements of the Contract Documents. All materials are subject to the approval by the Owner both before and after incorporation into the project. All materials shall be new, of first quality, the best workmanship, and of the latest design. This does not apply to the incorporation of existing or salvaged materials into the project if specified in the Contract Documents. Any item of labor or material not shown as a separate pay item in the Bid shall be supplies as shown on the plans or required for construction and installed as incidental to the contract.

Abandonment

Should the Bidder abandon or neglect the work, or if the Owner at any time is convinced that the work is unreasonably delayed, or that the conditions of the contract is being willfully violated, or executed carelessly, or in bad faith, he may notify the Bidder in writing, and if his notification be without effect within twenty-four (24) hours after the delivery hereof, then and in that case the contractor shall discontinue all work under the contract and the Owner shall have full authority to make arrangements for the completion of the contract at the expense of the Bidder.

Pre-Construction Meeting

Contractor shall attend a pre-construction meeting with the Owner prior to initiation of the work. At the meeting the Contractor shall present his schedule for performing the work as well as discuss his proposed methodology for performing the work.

Protection of the Public, Work, and Property

The Contractor shall provide and maintain all necessary watchmen, barricades, lights, warning signs, and other signals and take all necessary precautions for the protection of all work from damages, and shall take all reasonable precautions to protect the project property from injury or loss arising in connection with his contract.

The Contractor shall make good any damage, injury or loss to his work and to the property of the Owner resulting from lack of reasonable protective precautions, except such as may be caused by agents or employees of the Owner. He shall adequately protect adjacent private and public property, as provided by law and these specifications.

Site Clean-Up

The Contractor shall keep the site free from accumulations of debris, rubbish, and waste materials at all times. The Contractor shall arrange for the removal and disposition of debris, rubbish, and waste materials at no cost to the Owner. If the Contractor fails to remove any debris, rubbish, or waste materials within five (5) days of written notice to clean the site, the Owner may remove the materials and charge the cost thereof to the Contractor.

When the Contractor's equipment is operated upon an existing pavement used by traffic, the Contractor shall clean the pavement of all dirt and debris at the end of each day's operations, and at other times as directed by the Owner, the Engineer, or the roads governing authority. The cleaning work shall be considered as incidental to the contract.

Insurance

Contractor shall procure and maintain for the duration of the contract, insurance against claims for death, injuries to persons, or damages to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees or subcontractors of the types and in the amounts listed below.

A. Commercial General and Umbrella Liability Insurance. Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$3,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this project/location. CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). Owner, its elected and appointed officials, officers, employees and agents shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to Owner. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from pollution, explosion, collapse, or underground property damage.

B. Continuing Completed Operations Liability Insurance. Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella liability insurance with a limit of not less than \$3,000,000 each occurrence for at least three years following substantial completion of the work. Continuing CGL insurance shall be written on ISO occurrence form CG 00 01, or substitute form providing equivalent coverage, and shall, at minimum, cover liability arising from products-completed operations and liability assumed under an insured contract. Continuing CGL insurance shall have a products-completed operations aggregate of at least two times its each occurrence limit. Continuing commercial umbrella coverage, if any, shall include liability coverage for damage to the insured's completed work equivalent to that provided under ISO form CG 00 01.

C. Business Auto and Umbrella Liability Insurance. Contractor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos. Business auto insurance shall be written on Insurance Services Office (ISO) form CA 00 01, CA 00 05, CA 00 12, or a substitute form providing equivalent liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

D. Workers Compensation Insurance. Contractor shall maintain workers compensation as required by statute and employer's liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease. If Owner has not been included as an insured under the CGL using ISO additional insured endorsement CG 20 10 under the Commercial General and Umbrella Liability Insurance required in this Contract, the Contractor waives all rights against Owner and its officers, officials, employees, volunteers and agents for recovery of damages arising out of or incident to the Contractors work.

E. General Insurance Provisions.

1. Evidence of Insurance. Prior to beginning Work, Contractor shall furnish Owner with a certificate of insurance and applicable policy endorsements, executed by a duly authorized

representative of each insurer, showing compliance with the insurance requirements set forth above. All certificates shall provide for 30 days written notice to Owner prior to the cancellation or material change of insurance referred to therein. Written notice to Owner shall be by certified mail, return receipt requested. Failure of Owner to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of Owner to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance. Owner shall have the right, but not the obligation, of prohibiting Contractor or any subcontractor from entering the Project site until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Owner. Failure to maintain the required insurance may result in termination of this Contract at Owner's option. With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate shall provide certified copies all insurance policies required above within 10 days of Owner's written request for said copies.

2. **Acceptability of Insurers.** For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Bests Key Rating Guide. If the Bests rating is less than A VII or a Best's rating is not obtained, the Owner has the right to reject insurance written by an insurer it deems unacceptable.
3. **Cross-Liability Coverage.** If Contractor's liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.
4. **Deductibles and Self-Insured Retentions.** Any deductibles or self-insured retentions must be declared to the Owner. At the option of the Owner, the Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Owner, its officers, officials, employees, volunteers and agents or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration and defense expenses.
5. **Subcontractors.** Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified above. When requested by the Owner, Contractor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

Within ten (10) calendar days after receipt of the " Notice of Award", the Contractor shall file with the Owner, a Certificate of Insurance showing complete coverage of all insurance required by this Section signed by the insurance companies or their authorized agents, certifying to the name and address of the party insured, the description of the work covered by such insurance, the insurance policy numbers, the limits of liability of the policies and the dates of their expirations, with a further certification from said insurance companies that their policies will not be modified amended, changed, canceled or terminated without 30 business days prior written notice to the Owner. Such certification must be in the form acceptable to the Owner. If any form of umbrella or excess coverage policy is utilized by the Contractor, the Owner reserves the right to require a copy of the entire policy. The Bolingbrook Park District shall be named as additional insured. (Use additional insured endorsement - Owners, Lessees or Contractors (Form B) a sample is included in this bid packet).

Construction Schedule

The Contractor shall submit to the Superintendent of Projects & Planning within ten (10) days after the effective date of award a schedule outlining construction methods and a timetable for completion of the project. The construction schedule must be approved by the Superintendent of Projects & Planning prior to commencing work. All work on the project, including punch list, shall be complete by the date indicated in "Instructions to Bidders".

Construction Observation

The Superintendent of Projects & Planning shall observe the work on behalf of the Bolingbrook Park District and will provide general assistance during construction insofar as proper interpretation of the Contract Documents is affected. The Superintendent of Projects & Planning shall not be responsible for the acts of omission of the Contractor's superintendent or other employees.

All materials used and all completed work by the Contractor shall be subject to the observation of the Superintendent of Projects & Planning. The Contractor shall furnish such samples of materials for examination and tests as may be requested by the Superintendent of Projects & Planning and shall furnish information required concerning the nature or source of any materials or equipment which he proposes to use. Any material, equipment, or work which does not satisfactorily meet the Contract Documents may be rejected by the Superintendent of Projects & Planning by giving written notice to the Contractor. All rejected materials, equipment, or work shall be promptly removed and replaced at the Contractor's expense.

Force Majeure

Neither party will be liable for failure or delay to perform obligations under this Agreement, which have become practicably impossible because of circumstances beyond the reasonable control of the applicable party. Such circumstances include without limitation natural disasters or acts of God; acts of terrorism; labor disputes or stoppages; war; government acts or orders or any other cause, whether similar in kind to the foregoing or otherwise, beyond the party's reasonable control. The parties acknowledge, and have specifically bargained for in this Agreement, that Contractor shall be responsible and obligated to perform all of its obligations under this Agreement in the event of any epidemic or pandemic, including, but not limited to, the COVID-19 outbreak and similar outbreaks and during any national, state, or local emergency relating thereto, and such events shall not fall within the definition of a force majeure event under this Agreement or under law for the purposes of Contractor's performance obligations under this Agreement, and Vendor shall be required to fulfill and perform all of its duties and obligations in such event.

Written notice of a party's failure or delay in performance due to force majeure must be given to the other party no later than five (5) business days following the force majeure event commencing, which notice shall describe the force majeure event and the actions taken to minimize the impact thereof. All delivery dates under this Agreement affected by force majeure shall be tolled for the duration of such force majeure. The parties hereby agree, when feasible, not to cancel but reschedule the pertinent obligations and deliverables for mutually agreed dates as soon as practicable after the force majeure condition ceases to exist.

Laws and Certification

The Bidder shall at all times observe and comply with all Federal, State and Local laws, regulations and ordinances which in any manner affect the conduct of the work. Any complaint, claim or action brought against the Bidder for failing to observe or comply with any law, ordinance, or regulation shall be the sole responsibility of the Bidder and shall in no way extend to or expose the Owner to liability and the Bidder shall indemnify and hold harmless the Owner from any and all such

complaints, claims, or actions. All workmanship and materials shall conform and comply with the requirements of the building ordinances and rules and regulations of all departments and bureaus of the county, city and state having lawful jurisdiction. All of which are hereby made a part of these specifications, or indicated on the drawings.

Change Orders

Changes to facilitate the seal coating project which is in the best interest of the Owner may be made by the Superintendent of Projects & Planning, with the understanding of both parties that no change in contract price is involved. Where proposed changes involve a modification to the contact sum, the contract time, or material change in the work (i.e., other than minor field changes) a written change order shall be prepared by the Bidder and approved by the Superintendent of Projects & Planning prior to any change taking place.

Field Representative

Field representatives may be appointed by the Owner to see that the work is performed in accordance with the Contract Documents. Field representatives shall have the authority to condemn and/or reject defective work and materials. Field representatives shall have no authority to permit deviation from the Contract Documents and the Contractor shall be liable for any deviations made without a written order from the Superintendent of Projects & Planning.

Guarantee-Warranty

The Contractor shall guarantee-warranty all materials for a period of one (1) year from date of acceptance by the Bolingbrook Park District. The warranty shall include all labor and material costs associated with repairs or replacement.

Vendor Information Reporting

Pursuant to P.A. 102-0265, (35 ILCS 200/18-50.2) contractors and their subcontractors performing work on this Project for the Owner are responsible for certifying whether they are a minority-owned, women-owned or veteran-owned business; (2) whether the contractor or subcontractor holds any certifications for those categories; and (3) whether the business has annual gross sales of less than \$75,000,000 as evidenced by the federal income tax return of the business.

Substance Abuse Prevention Policy

Pursuant to P.A. 95-0635 (the "Substance Abuse Prevention on Public Works Project Act"), employees of the contractor and the employees of the subcontractor are prohibited from the use of drugs or alcohol, as defined in the Act, while performing work on any public works project. Before the contractor or subcontractor commences work, the Contractor and any Subcontractor shall have in place a written Substance Abuse Prevention Program for the prevention of substance abuse among its employees which meets or exceeds the requirements in P.A. 95-0635 or shall have a collective bargaining agreement in effect dealing with the subject matter of P.A. 95-0635.

The Contractor and any Subcontractor shall file with the public body engaged in the construction of the public works: a copy of the substance abuse prevention program along with a cover letter certifying that their program meets the requirements of the Act or a letter certifying that the Contractor or Subcontractor has a collective bargaining agreement in effect dealing with the subject matter of this Act. A certification form is attached and must be completed by the Contractor and each Subcontractor to this Contract.

Drug-Free Workplace Act

Pursuant to 30, ILCS 580/1 *et seq.* ("Drug Free Workplace Act"), the Contractor shall certify with the Owner that it will provide a drug-free workplace by taking actions required under, and otherwise implementing on a continuing basis, Section 3 of the Drug Free Workplace Act. A certification form is attached to this document and must be completed by the Bidder.

Wage Rates/Prevailing Wage Ordinance

Each Contractor or Subcontractor performing Work on this project shall comply in all respects with all laws governing the employment of labor, Social Security, and Unemployment Insurance of both the State and Federal government. There shall be paid to each employee engaged in Work under this Contract at the site of the Project, no less than the minimum wage for the classifications of labor employed in compliance with 820 ILCS 130/1 *et seq.*, as now existing or hereafter amended. A copy of the "General Prevailing Hourly Rates" is hereafter included.

In accordance with 820 ILCS 130/5, The Contractor and each subcontractor shall make and keep, for a period of not less than 5 years, records of all laborers, mechanics and other workers employed by them on the Project. The records must include the worker's name, the worker's address, the worker's telephone number when available, the last four digits of the worker's social security number, the worker's gender, the worker's race, the worker's ethnicity, veteran status, the worker's classification or classifications, the worker's gross and net wages paid in each pay period, the worker's number of hours worked each day, the worker's starting and ending times of work each day, the worker's hourly wage rate, the worker's hourly overtime wage rate, the worker's hourly fringe benefit rates, the name and address of each fringe benefit fund, the plan sponsor of each fringe benefit, if applicable, and the plan administrator of each fringe benefit, if applicable.

The Contractor and each subcontractor must, no later than the fifteenth day of each calendar month, file a certified payroll for the immediately preceding month with the IDOL using its online database and also with the Public Agency in charge of the project. A certified payroll must be filed for only those calendar months during which construction on a public works project has occurred. The certified payroll must consist of a complete copy of the records required by 820 ILCS 130/5(a)(1), except the starting and ending times of each work day. The certified payroll must also be accompanied by a statement signed by the Contractor or subcontractor or an officer, employee, or agent of the Contractor or subcontractor representing that:

- (i) he or she has examined the certified payroll records required to be submitted by the Wage Act and such records are true and accurate;
- (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required by the Wage Act; and
- (iii) the Contractor or the subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class A misdemeanor.

The Contractor must also post, at a location on the project site of the public works that is easily accessible to the workers engaged on the project, the prevailing wage rates for each craft or type of worker or mechanic needed to execute the Contract or project or work to be performed. In lieu of posting on the project site, a Contractor which has a business location where laborers, workers, and mechanics regularly visit may: (1) post in a conspicuous location at that business the current prevailing wage rates for each county in which the Contractor is performing work; or (2) provide such laborer, worker, or mechanic engaged on the public works project a written notice indicating the prevailing wage rates for the public works project. The failure to post or provide the requisite prevailing wage rate is a violation of the Wage Act.

Upon seven business days' notice, the Contractor and each subcontractor shall make available for inspection and copying at a location within this State during reasonable hours, the records identified in 820 ILCS 130/5(b) to the Bolingbrook Park District, its officers and agents, and to the Director of Labor and his deputies and agents. The Contractor and each subcontractor shall permit his or her employees to be interviewed on the job, during working hours, by compliance investigators of the Department or the Department of Labor.

Will County Prevailing Wage Rates posted on 12/1/2022

Trade Title	Rg	Type	C	Base	Foreman	Overtime					H/W	Pension	Vac	Trng	Other Ins
						M-F	Sa	Su	Hol						
ASBESTOS ABT-GEN	All	ALL		47.40	48.40	1.5	1.5	2.0	2.0	17.05	15.21	0.00	0.90		
ASBESTOS ABT-MEC	All	BLD		39.60	42.77	1.5	1.5	2.0	2.0	14.77	13.59	0.00	0.86		
BOILERMAKER	All	BLD		53.66	58.48	2.0	2.0	2.0	2.0	6.97	23.69	0.00	2.67		
BRICK MASON	All	BLD		49.81	54.79	1.5	1.5	2.0	2.0	12.10	21.56	0.00	1.10		
CARPENTER	All	ALL		52.01	57.21	2.0	2.0	2.0	2.0	11.79	28.57	0.25	0.80		
CEMENT MASON	All	ALL		45.25	47.25	2.0	1.5	2.0	2.0	12.15	30.65	0.00	0.55		
CERAMIC TILE FINISHER	All	BLD		44.18	44.18	1.5	1.5	2.0	2.0	12.25	14.77	0.00	1.00		
CERAMIC TILE LAYER	All	BLD		51.44	55.44	1.5	1.5	2.0	2.0	12.25	18.48	0.00	1.08		
COMMUNICATION TECHNICIAN	All	BLD		41.50	45.65	1.5	1.5	2.0	2.0	16.49	15.46	0.00	0.75	2.21	
ELECTRIC PWR EQMT OP	All	ALL		58.25	63.91	1.5	1.5	2.0	2.0	13.08	19.67	0.00	3.19		
ELECTRIC PWR GRNDMAN	All	ALL		45.44	63.91	1.5	1.5	2.0	2.0	10.20	15.34	0.00	2.49		
ELECTRIC PWR LINEMAN	All	ALL		58.25	63.91	1.5	1.5	2.0	2.0	13.08	19.67	0.00	3.19		
ELECTRICIAN	All	BLD		50.00	54.50	1.5	1.5	2.0	2.0	16.94	21.05	0.00	1.23	4.47	
ELEVATOR CONSTRUCTOR	All	BLD		62.47	70.28	2.0	2.0	2.0	2.0	16.03	20.21	5.00	0.65		
GLAZIER	All	BLD		48.75	50.25	1.5	2.0	2.0	2.0	15.19	24.43	0.00	1.70		
HEAT/FROST INSULATOR	All	BLD		52.80	55.97	1.5	1.5	2.0	2.0	14.77	16.76	0.00	0.86		
IRON WORKER	All	ALL		47.80	52.58	2.0	2.0	2.0	2.0	13.11	28.39	0.00	1.00		
LABORER	All	ALL		47.40	48.15	1.5	1.5	2.0	2.0	17.05	15.21	0.00	0.90		
LATHER	All	ALL		52.01	57.21	2.0	2.0	2.0	2.0	11.79	28.57	0.25	0.80		
MACHINIST	All	BLD		53.18	57.18	1.5	1.5	2.0	2.0	9.93	8.95	1.85	1.47		
MARBLE FINISHER	All	ALL		38.00	51.41	1.5	1.5	2.0	2.0	12.10	19.60	0.00	0.60		
MARBLE SETTER	All	BLD		48.96	53.86	1.5	1.5	2.0	2.0	12.10	21.03	0.00	0.78		
MATERIAL TESTER I	All	ALL		37.40		1.5	1.5	2.0	2.0	17.05	15.21	0.00	0.90		
MATERIALS TESTER II	All	ALL		42.40		1.5	1.5	2.0	2.0	17.05	15.21	0.00	0.90		
MILLWRIGHT	All	ALL		52.01	57.21	2.0	2.0	2.0	2.0	11.79	28.57	0.25	0.80		
OPERATING ENGINEER	All	BLD	1	55.10	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55		
OPERATING ENGINEER	All	BLD	2	53.80	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55		
OPERATING ENGINEER	All	BLD	3	51.25	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55		
OPERATING ENGINEER	All	BLD	4	49.50	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55		
OPERATING ENGINEER	All	BLD	5	58.85	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55		
OPERATING ENGINEER	All	BLD	6	56.10	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55		

OPERATING ENGINEER	All	BLD	7	58.10	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	FLT	1	61.10	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	2	59.60	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	3	58.10	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	4	53.60	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	5	62.60	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	6	41.00	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	1	53.30	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	2	52.75	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	3	50.70	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	4	49.30	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	5	48.10	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	6	56.30	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	7	54.30	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
PAINTER	All	ALL		50.30	56.59	1.5	1.5	1.5	2.0	14.26	14.99	0.00	1.72	
PAINTER - SIGNS	All	BLD		41.55	46.67	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00	
PILEDRIVER	All	ALL		52.01	57.21	2.0	2.0	2.0	2.0	11.79	28.57	0.25	0.80	
PIPEFITTER	All	BLD		53.00	56.00	1.5	1.5	2.0	2.0	11.85	22.85	0.00	2.92	
PLASTERER	All	BLD		47.75	50.62	1.5	1.5	2.0	2.0	17.08	19.18	0.00	1.00	
PLUMBER	All	BLD		54.80	58.10	1.5	1.5	2.0	2.0	16.70	17.04	0.00	1.58	
ROOFER	All	BLD		48.00	53.00	1.5	1.5	2.0	2.0	11.83	15.26	0.00	0.99	
SHEETMETAL WORKER	All	BLD		53.33	56.00	1.5	1.5	2.0	2.0	11.85	19.43	0.00	1.59	2.54
SPRINKLER FITTER	All	BLD		53.25	56.00	1.5	1.5	2.0	2.0	14.20	18.60	0.00	0.75	
STONE MASON	All	BLD		49.81	54.79	1.5	1.5	2.0	2.0	12.10	21.56	0.00	1.10	
TERRAZZO FINISHER	All	BLD		45.57	45.57	1.5	1.5	2.0	2.0	12.25	17.14	0.00	1.03	
TERRAZZO MECHANIC	All	BLD		49.41	52.91	1.5	1.5	2.0	2.0	12.25	18.60	0.00	1.07	
TRAFFIC SAFETY WORKER I	All	HWY		39.30	40.90	1.5	1.5	2.0	2.0	9.65	9.10	0.00	0.10	
TRAFFIC SAFETY WORKER II	All	HWY		40.30	41.90	1.5	1.5	2.0	2.0	9.65	9.10	0.00	0.10	
TRUCK DRIVER	All	ALL	1	42.70	43.25	1.5	1.5	2.0	2.0	10.65	11.96	0.00	0.15	
TRUCK DRIVER	All	ALL	2	42.85	43.25	1.5	1.5	2.0	2.0	10.65	11.96	0.00	0.15	
TRUCK DRIVER	All	ALL	3	43.05	43.25	1.5	1.5	2.0	2.0	10.65	11.96	0.00	0.15	
TRUCK DRIVER	All	ALL	4	43.25	43.25	1.5	1.5	2.0	2.0	10.65	11.96	0.00	0.15	
TUCKPOINTER	All	BLD		49.53	50.53	1.5	1.5	2.0	2.0	9.04	21.06	0.00	1.07	

Legend

Rg Region

Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers
C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations WILL COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TRAFFIC SAFETY Worker I

Traffic Safety Worker I - work associated with the delivery, installation, pick-up and servicing of safety devices during periods of roadway construction, including such work as set-up and maintenance of barricades, barrier wall reflectors, drums, cones, delineators, signs, crash attenuators, glare screen and other such items, and the layout and application or removal of conflicting and/or temporary roadway markings utilized to control traffic in construction zones, as well as flagging for these operations.

TRAFFIC SAFETY WORKER II

Work associated with the installation and removal of permanent pavement markings and/or pavement markers including both installations performed by hand and installations performed by truck.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch

trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

BID SPECIFICATIONS

The proposed work described in the specifications shall consist of the provision of all material, equipment, and labor necessary to remove and haul away existing cedar fencing and replace with specified 6' height cedar fencing as specified in the bid specifications.

Contractors are requested to site visit to verify measurements prior to bidding.

Job Locations / Address

1. Indian Boundary Park (990 W Boughton Road, Bolingbrook Illinois 60440)
 - a. Existing fence is located along west side of Indian Boundary Road (see included map)
 - b. Existing fence is approximately 930 LF and 6' height. (Contractor SHALL verify L.F. in field)

Contractor Responsibilities

1. Contractor is required to follow all Village of Bolingbrook Rules & Regulations as provided in the bid document. Any discrepancies can be discussed with Owner for resolution.
2. Contractor will be required to register with the Village of Bolingbrook and pay any and all applicable fees associated prior to work commencing.
3. Contractor acknowledges that work may consist of being in residential properties and Contractor is required to acknowledge and respect other residential properties and all belongings.
4. Village of Bolingbrook reserves the right to review and refuse work that does not meet Village Standards. Any work resulting there-in will be at the Contractor's sole expense.
5. Furnish all labor, supervisor, materials, equipment and services necessary for proper execution of the work included in bid.
6. Work may be performed during schedule approved by Owner that meet Village of Bolingbrook Ordinances. Work schedule MUST be provided by contractor so Owner can provide ample timelines to all residential property owners that share the fence being replaced. Work schedule must be adhered to and schedule changes must be informed to Owner and approved prior to execution.
7. Equipment, materials and supplies may be stored at an appropriate location approved by the Superintendent of Projects & Planning that is considered best for work execution, without jeopardizing safety and workplace during work hours only. All unused product must be removed off site during non-working hours.
8. Fence must be secured for all safety concerns throughout project (during work hours or beyond work hours).
9. Damage to existing property of Bolingbrook Park District or surrounding property owners (as deemed by the Bolingbrook Park District) shall be repaired by the Contractor at his / her own expense.
10. Work is to be performed in and around other residential properties. Contractors must use courtesy when performing work in and around homeowners property, including but not limited to garbage disposal, sound ordinances, etc.
11. Disposal of existing fence, posts and any removed footers should be legally disposed of off-site at the arrangement and expense of Contractor.

Pre-Construction Meeting

1. Upon approval and execution of contract, a pre-construction meeting will be held with awarded contractor and owner to discuss the following:

- a. Review Contractors Bid Work Schedule / Product Lead Time(s)
- b. Review Existing Site Conditions (including tree removals to be performed by Owner)
- c. Confirm Measurements
- d. Review Work Scope & Exact Location New Fencing
- e. Review Existing Neighbor Fencing & Property
- f. Other Misc. Needs

Materials

The following items must be included with the materials bid. Substitutions may be accepted with prior approval from Owner before bids are submitted and received.

- a. Dog Eared Privacy Fence – 8' Panels
- b. Western Red Cedar (Grade A)
- c. 6' Height Fence
- d. 4" x 4" Steel Posts (1/8" or 3/16" wall thickness)
 - i. PVC Post Caps secured
- e. 2" x 4" Rails / Stringers (3 per panel)
- f. Posts footings must meet minimum depth of 36"
 - i. 12" Diameter footer
 - ii. Set in minimum 4500 psi concrete
- g. End posts must be a terminal post
- h. No gates or gate hardware is included in this bid

Preparation & Execution

1. Park District staff will remove any fence panels that may have trees within the fence line for preparation of tree removals.
2. Park District will remove all trees / shrubs in way of new fence prior to installation. Contractor may be asked to aid on tree removals / fence removal if requested by Owner.
3. Awarded contractor will be required to provide a schedule to Owner to allow for proper scheduling of work to be performed by Park District, or Contractor may be required to remove panels and any associated trees at his cost if scheduling requirements are not followed.
4. Contractor shall remove all remaining fence panels, posts and all associated debris upon removals. (no screws or nails should remain on site as part of removal process)
5. Disposal of existing fence panels, posts and removed footers are included in contractor's responsibility and should be legally disposed of off-site at the arrangement and expense of Contractor.
6. Footers will be required to be removed that are in path of new fence installation and required footers. Existing footers that are not used must be covered by minimum of six (6) inches of soil and restoration must follow restoration specs listed below. Footers may need to be lowered or removed to allow for proper soil and restoration requirements as provided in the bid.
7. Any trees, shrubs or other items not included in bid not designated for removal shall be left in place and protected from damage or injury during construction.
8. Fence layout shall be laid out by the Contractor and approved by Owner prior to installation.

Installation

1. Fence to be installed in location approved by Park District. (on Park District property in same orientation as existing fence)
2. No gates to be installed as part of bid / project.
3. Installation depth of posts must meet minimum depth of 36".

4. Comply with Village of Bolingbrook Standards. Installation may be subject to inspection by Village of Bolingbrook officials or their designee. Standards are in bid document to follow.
5. Installation must be straight, match elevation from start to finish. Footers may need to be adjusted to meet existing field conditions / elevations.
6. Installation must meet existing fence line of any residents that currently have a fence that meets the fencing removed / installed. Contractor will be responsible to fill any spaces with matching fencing material with homeowner as approved by Park District prior to installation or modification.
7. Required galvanized fasteners that are face nailed / fastened (self-drilling screw into post) must be used throughout project.

Restoration

1. Any disturbed landscape (turf) should be restored by Contractor as part of the bid.
2. Footers must be restored in addition.
3. Topsoil shall be applied at minimum 6" depth. Topsoil may be blended with sand up to a ratio of 3 parts topsoil to 1-part sand to facilitate application. Contractor shall till; fine grade; remove all clumps, clay, sod clods and undesirable material.
4. Seed shall have a uniform seed mixture approved by Owner prior to installation. Seed tags may be requested by Owner prior to installation.

Cleaning / Protection

1. Installed fence and any neighbor fencing disrupted during installation shall be clear of mud or dirt post completion prior to approval by Owner.
2. Substantial completion will not be given until conditions are met as approved by Owner.
3. Provide final protection and maintain conditions, in a manner acceptable to Owner to ensure new fencing is not damaged or deteriorated at the time of substantial completion.

Warranty

1. Warranty period must include minimum 15 years for materials and 1 year on labor and installation.

Closeout Documents

1. Documentation on all products utilized during project should be provided to Owner upon completion of project.
2. Maintenance Data:
 - a. Suggested maintenance specifications to include recommended maintenance schedule.

FENCE PERMIT TIPS

- All fences shall be constructed so that the finished side of the fence faces a public street and/or neighboring property.
- Fences in the front yard must:
 - a. Be at least 1 foot from the front lot line or 2 feet from any public sidewalk.
 - b. Not exceed 3 feet in height.
 - c. Be of open design (ornamental or embellished and shall include only post rail, split rail, or picket).
 - d. Not to extend more than 50% of the width of the lot on which it is located, as measure at the front property line.
- Fences in the corner side yard must:
 - a. Be at least 1 foot from the corner side lot line or 2 feet from any public sidewalk.
 - b. Not exceed 3 feet in height, unless the fence is located a minimum of 10 feet from the corner side property line.
 - c. Be of open design (ornamental or embellished and shall include only post rail, split rail, or picket).
- Fences in rear and interior side yards:
 - a. Must not exceed 6 feet in height.
 - b. May be placed up to the property line.
- Fences along the rear yard that back up onto a street (double frontage lot) shall have a minimum rear yard setback of 5 feet, shall contain a gate to allow access to the rear street frontage, and landscape material shall be installed within the area between the fence and the rear lot line.
- All fences located within a rear yard abutting a street (double frontage lot) shall contain a gate to allow access to the rear street frontage for maintenance purpose, except where an existing fence installed prior to April 27, 1993, is being replaced using the existing post holes.
- No fence may be located within the vision triangle, the sides of which are formed by the right-of-way lines of two intersecting streets. The length of the sides of said triangle is fifteen (15) feet.
- Fences shall not inhibit or alter drainage over public utility or drainage easements.
- All fences shall be permanent and must be constructed and designed in a workman-like manner.
- At least 1/3 of the length of the fence post must be set in the ground.

Pet Enclosures:

- a. The enclosure or run shall not exceed 6 feet in height.
- b. The enclosure or run shall not exceed 200 square feet in area.
- c. The enclosure or run shall not be located closer than 10 feet to any property line.

Swimming pools/Required Fences:

- a. Must be completely enclosed by a fence at least 48 inches in height which surrounds the pool or the entire yard without any breaks except for a lockable gate(s).
- b. Need not be enclosed by a fence as described above if the pool has a deck and deck fence or self-contained fence extending from the top of the pool side wall to a minimum height of 6 feet from the surface of the ground, but no more than 7.5 feet in height.

Hot tubs/Required Fences:

- a. Must be completely enclosed by a fence at least forty-eight (48) inches in height, which surrounds the hot tub or the entire yard without any breaks except for a lockable gate(s),
- b. Need not be enclosed by a fence as described above if the hot tub has a lockable cover or is located within a self-contained spa enclosure, so long as the enclosure is locked when the hot tub is not in use.

Prohibited Fences:

- a. Any fences placed or maintained on any portion of any public right-of-way.
- b. Fences constructed in whole or in part of electrically charged wire, barbed wire, spikes, glass, protruding nails, or other sharp or pointed materials.
- c. Chain link fences along major streets. (Chain link fences must be constructed of 11 gauge wire or heavier. Weight of wire decreases as number increases; for example, 12 gauge wire is lighter weight than 11 gauge.)
- d. Chicken wire and snow fences (except those erected by local highway authorities).

To obtain a permit, please visit <https://bolingbrookil.viewpointcloud.com/> and submit the following:

1. The online permit application.
2. A current plat of survey indicating the proposed location of the fence on the lot. A typical plat of survey is attached for descriptive purposes only.
3. Copy of fence contractor's proposal, if applicable.
4. Homeowner's Association permission if applicable.
5. FEE: \$60.00

Additional fees may apply. Fee must be paid when application is submitted.

All general and subcontractors must be currently registered with the Village of Bolingbrook, Building Division in accordance with Chapter 10 of the Bolingbrook Municipal Code prior to issuance of a Building Permit.

Placement/Height questions: Planning & Zoning Division 630/226-8480

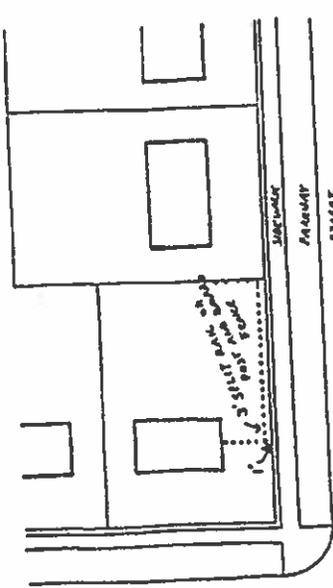
Construction/Permit questions: Building Division 630/226-8470

Please note: Processing time is 15-20 working days; however, if the application is incomplete the review time may be longer.

BOLINGBROOK PUBLIC SERVICES & DEVELOPMENT DEPARTMENT 630/226/8460

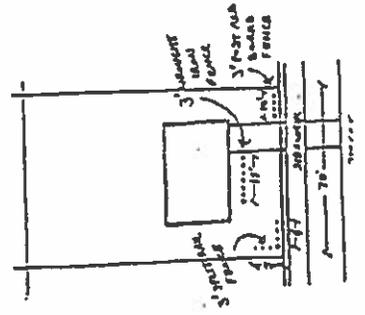
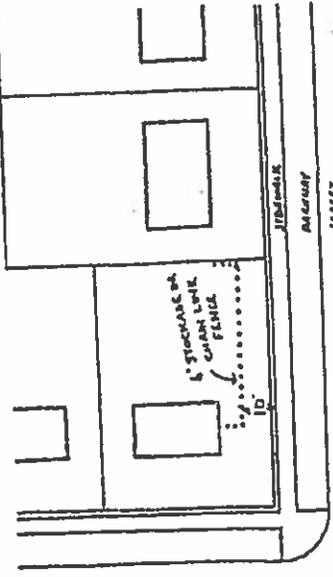
Apply Online and Track Your Permit Status at:

<https://bolingbrookil.viewpointcloud.com/>

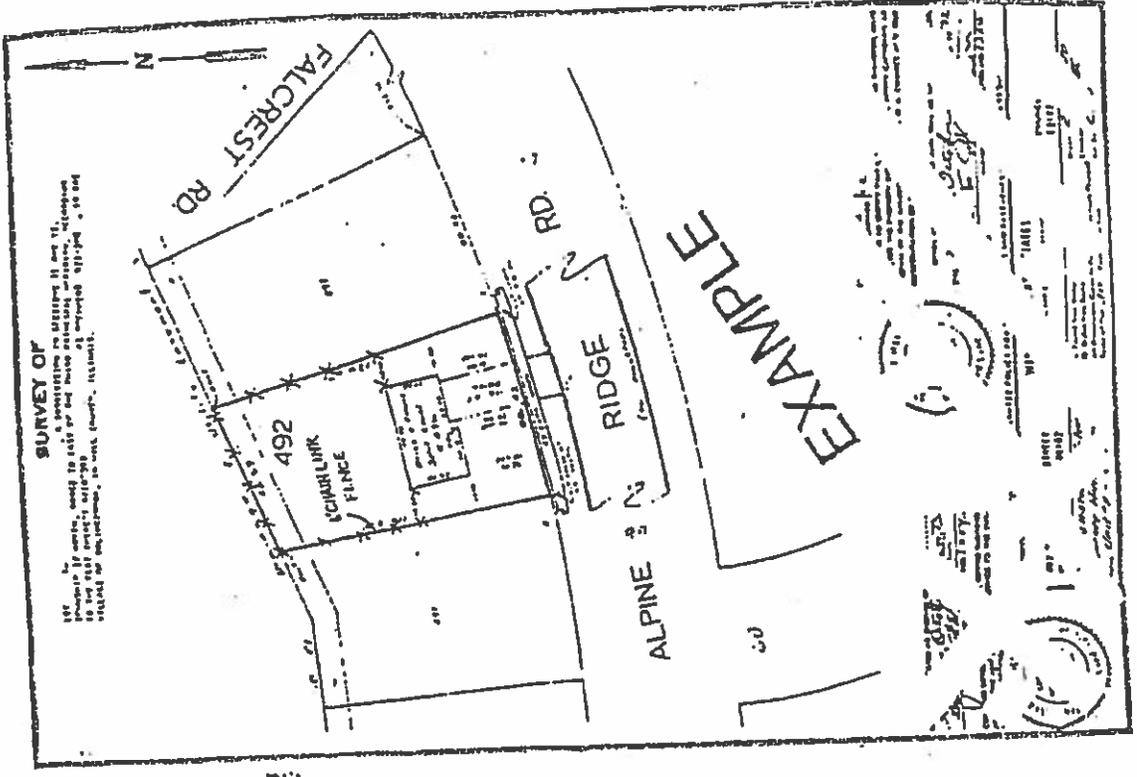


THIS EXAMPLE ILLUSTRATES WHEN AN OPEN-DESIGN FENCE IS REQUIRED IN A CORNER SIDE YARD.

THIS EXAMPLE ILLUSTRATES WHERE A FENCE WHICH IS NOT OF OPEN DESIGN MAY BE CREATED IN A CORNER SIDE YARD WHEN YOUR REAR LOT LINE IS ADJACENT TO THE SIDE LOT LINE OF YOUR NEIGHBOR.



THIS EXAMPLE ILLUSTRATES FRONT YARD FENCE REGULATIONS. NOTICE THAT THE TOTAL LENGTH OF ALL FENCES IN THE FRONT YARD IS NOT GREATER THAN 50% OF THE LOT FRONTAGE.

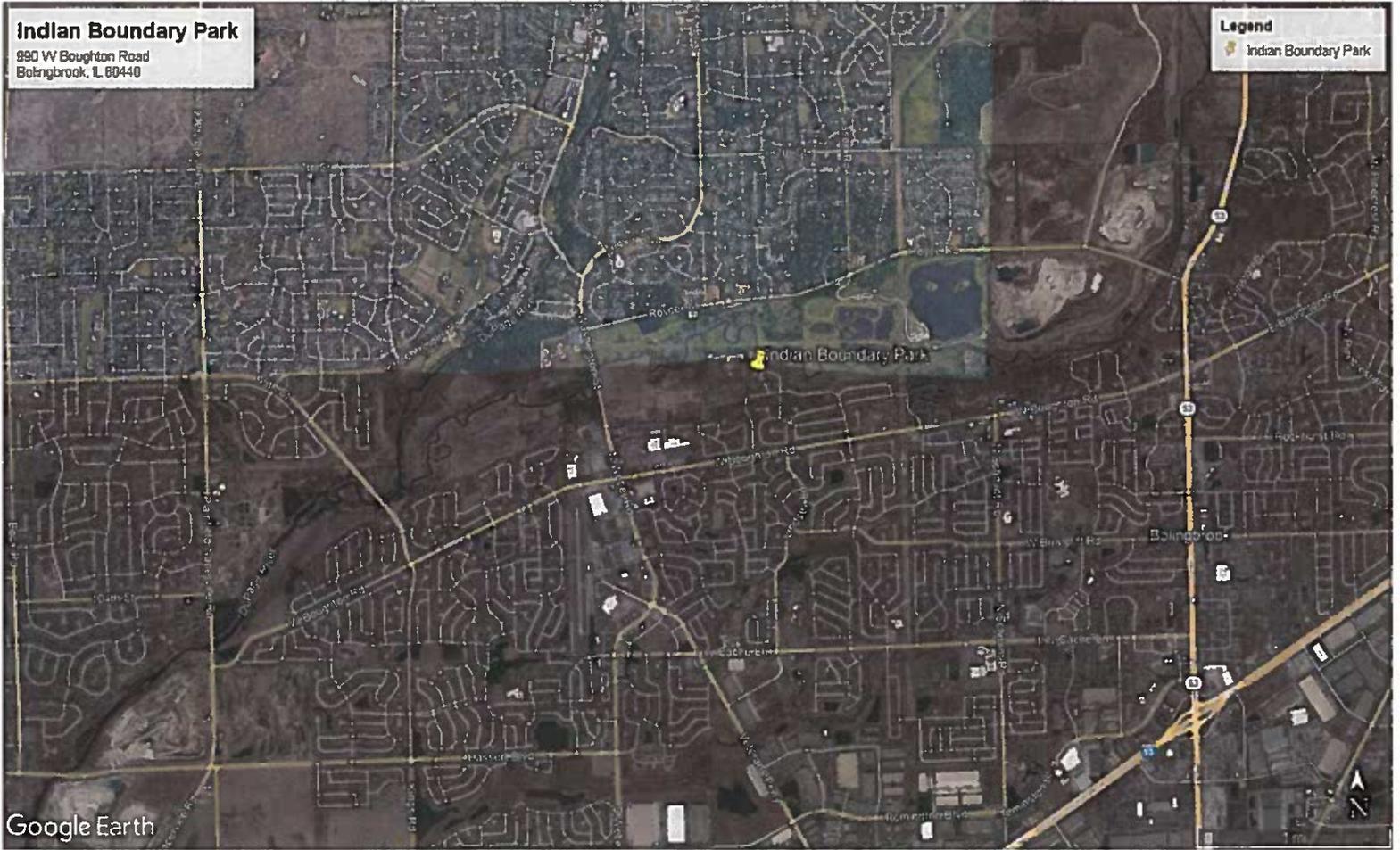


Indian Boundary Park

890 W Boughton Road
Bolingbrook, IL 60440

Legend

 Indian Boundary Park



Google Earth



Vendor Information Reporting Form

Please complete and return this form along with your Form W-9 to

ap@bolingbrookparks.org or mail to

Bolingbrook Park District, 201 Recreation Dr., Bolingbrook, IL 60440

Pursuant to Public Act (P.A.) 102-0265, the Bolingbrook Park District is required to make a good faith effort to collect and electronically publish certain data from all vendors and subcontractors doing business with the Park District. Thank you for your cooperation in providing the information requested below.

Company Information		
Vendor Code		
Company Name <i>Fence Connection Inc</i>		
Address <i>970 Villa St</i>		
City <i>Elm</i>	State <i>IL</i>	Zip Code <i>60120</i>
Website <i>Fence Connection INC. com</i>		
Contact Name <i>Juan Escobar</i>		
Phone <i>847-622-8860</i>	Email <i>Fence INC 92 @yahoo. com</i>	

Company Status (Please check all that apply)

Certified Small Business / meets certification requirements as a small business under SBA standards
*More information and definitions can be found at <http://www.sba.gov>

Minority-Owned Business - A business which is at least 51% owned by one or more minority persons, or in the case of a corporation, at least 51% of the stock in which is owned by one or more minority persons; and the management and daily business operations of which are controlled by one or more of the minority individuals who own it.

Women-Owned Business - A business which is at least 51% owned by one or more women, or in the case of a corporation, at least 51% of the stock in which is owned by one or more women; and the management and daily business operations of which are controlled by one or more of the women who own it.

Veteran-Owned Business - A small business (i) that is at least 51% owned by one or more qualified veterans living in Illinois or, in the case of a corporation, at least 51% of the stock in which is owned one or more qualified veterans living in Illinois; (ii) that has its home office in Illinois; and (iii) for which items (i) and (ii) are actually verified annually by the Commission on Equity and Inclusion.

Does not apply

If applicable, list any certifications your organization holds for the above categories:

Check box if organization is self-certifying.

By signing below, you represent and warrant that the information on this Vendor Information Reporting Form is accurate and complete to the best of your knowledge.

Signature

Date

2-2-23

**CONTRACTORS BID
INDIAN BOUNDARY CEDAR FENCING REPLACEMENT 2023**

Name of Bidder: Fence Connection Inc

Address: 970 villa st Elgin IL 60120

Phone: 847-622-8860 Fax: _____

Email: JuanJr@FenceConnectionINC.net

Having examined the Contract Documents and having thoroughly examined the site and pertinent areas adjacent thereto, acknowledging the same to be accurate and complete insofar as pertinent details are concerned, we the undersigned agree to furnish all labor, materials, equipment, tools and services or whatever else is required for construction of the project in accordance with the Contract Documents, within the time set forth therein and at the prices included herewith.

The Bidder acknowledges receipt of the following Addenda, which are part of the Contract Documents:
Numbers _____.

The undersigned agrees to execute a Contract for this work and present the same to the Owner within five (5) days after the date of written notice of the award of the Contract to him. The undersigned further agrees that he will commence work not later than ten (10) days after written notice to proceed and execution and approval of the Contract and the Contract Bond(s) unless otherwise provided, and will diligently prosecute the work in such a manner and with such materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the Contract.

Accompanying this bid is a bid security complying with the requirements of the Contract Documents, for ten percent (10%) of the total base bid price. The amount of the bid security is:

\$60,000
(Contractor to Fill in Amount)

If this Bid is accepted and the undersigned fails to execute a Contract as required herein, it is hereby agreed that the amount of the check or draft shall become the property of the Owner and shall be considered as payment of damages due to delay of said Contract. In submitting this Bid, it is understood that the right is reserved by the Owner to reject any and all Bids and it is agreed that this Bid may not be withdrawn during the period of days provided in the Contract Documents.

The Bidder agrees to perform all the work described in the Contract Documents for the following price. (All substitutions or deviations from the specifications must be noted and attached to this bid document).

Total Base Bid \$ 63,468.00

Base Bid Amount In Writing Sixty three thousand Four Hundred Sixty eight

Bidders/Contractors shall complete the below bid summaries. Failure to comply may cause bid to be rejected. Deviations from specifications (please use additional paper if necessary).

Summary of Base Bid

<u>Location</u>	<u>Linear Feet (L.F.)</u>	<u>Bid Amount (\$)</u>
Indian Boundary Park Cedar Fencing	<u>935</u>	<u>\$63,468.00</u>
Total Base Bid		<u>\$63,468.00</u>

Bidder Hereby Certifies:

- a. That this Bid is genuine and is not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
- b. That he has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid.
- c. That he has not solicited or induced any person, firm, or corporation to refrain from Bidding.
- d. That he has not sought by collusion or otherwise to obtain for himself any advantage over any other Bidder or over the Owner.
- e. That all contractors and subcontractors rendering services under this contract shall comply with all provisions of the Illinois Prevailing Wage Act to the extent applicable, 820 ILCS 130/.01 et seq.
- f. That he is not barred from Bidding for this Contract as a result of the violation of Section 33E-3 or Section 33E-4 of the Illinois Criminal Code of 2012 720 ILCS 5/1 et seq.
- g. That he shall comply with provisions of the Veterans Preference Act 330 ILCS 55/1 et seq.
- h. That he shall comply with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq.
- i. That he shall comply with the Illinois Human Rights Act and the rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

FIRM NAME: Fence Connection Inc (SEAL)

ADDRESS: 970 Villa St Elgin IL 60120

SIGNED BY: [Signature] 2-1-23
(Signature and Date)

Jan Escobar
(Printed Name)

Owner
(Title)

ATTEST: [Signature]
(Secretary)

Subscribed and Sworn to me before this 1st day of Feb, 20 23

[Signature]
OFFICIAL SEAL
ALDO LEON
Notary Public - State of Illinois
My Commission Expires 11/04/2026
(Notary Public)

**BOLINGBROOK PARK DISTRICT
CONTRACTOR'S CERTIFICATION**

- (1) Pursuant to P.A. 85-1295 (720 ILCS 5/33E-1 *et seq.*) the undersigned contractor hereby certifies to the Bolingbrook Park District that the contractor is not barred from bidding on the contract as a result of violation of either Section 33 E-3 or 33-4 or that Act.
- (2) The contractor further certifies that the contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or,
- a) is contesting such liability or the amount of tax in accordance with procedures established by the appropriate revenue act, or
 - b) has entered into an agreement with the Department of Revenue for payment of all taxes due and is in compliance with that Agreement.

Dated: 2-1-23

Fence Connection
(Company)

970 Villa St
(Mailing Address)

Elgin IL 60120

847-622-8860
(Phone Number)

 Owner
Primary Contract (Signature), Title

BOLINGBROOK PARK DISTRICT
ANTI-COLLUSION AFFIDAVIT OF COMPLIANCE

Juan Escobar, being

first and duly sworn, deposes and says:

That he is Owner of

Fence Connection INC

(Partner, Officer, Owner, etc.)

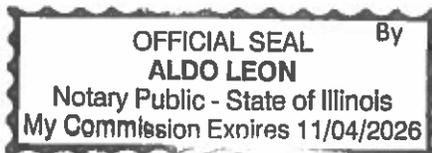
(Contractor)

The party making the foregoing proposal or bid, that such bid or proposal is genuine and not collusive, or sham: that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any contractor or person, to put in a sham bid or to refrain from bidding, 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 or said bid, or that of any other contractor, or to secure any advantages against any other or any person interested in the proposed contract.

Juan Escobar Fence Connection
(Name of Contractor, if Contractor is an Individual)
(Name of Partner, if Partner is a Partnership)
(Name of Officer, if Contractor is a Corporation)

The above statements must be subscribed and sworn to before a notary public.
Subscribed and sworn to

This 7th day of Feb, 2023.



By [Signature]

(Notary Public)

**BOLINGBROOK PARK DISTRICT
INDEMNITY HOLD HARMLESS AGREEMENT**

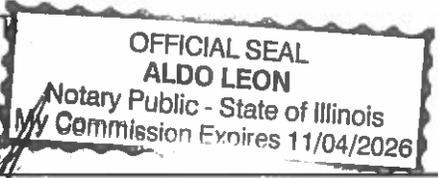
To the fullest extent permitted by law, the Contractor shall waive all right of contribution and shall indemnify and hold harmless the Owner and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees (attorney's and paralegals fees and court costs), caused by, growing out of , or incidental to, the performance of the Work covered by these Contract documents, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, other than the work itself, including the loss of use resulting therefrom and (ii) is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. Contractor shall similarly protect, indemnify and hold and save harmless the Owner, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Contractor's breach of any of its obligations under, or Contractor's default of, any provision of the Contract. In any and all claims against the Owner, their respective agents, employees, and representatives in their personal capacities as individuals as well as in their public and official capacities, made by any employee of the Contractor, and Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under any Workman's Compensation Act, any Disability Benefit Act or any other Employee Benefit Act. The Contractor shall not be required to indemnify and hold harmless Owner for such claims or demands which result solely from Owner's own negligence. In the event of any such injury (including death) or loss or damage (or claims therefore), the Contractor shall give immediate notice thereof to Owner.

Contractor expresses, understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Bolingbrook Park District, its officials, agents and employees as herein provided.

CONTRACTOR: *Fence Connection Inc*



ATTEST



(Notary Public)

STATEMENT OF EXPERIENCE

List four cedar fencing installation projects in similar size and scope of work your organization has completed in the last two years.

1. Company Name: Daybreaker Landscapes
Contact Person: Jeff Rausch
Phone: 815-596-0070
Project Description: 7 home depots locations
Date of Completion: 1-15-23
2. Company Name: Village of Hanover Park
Contact Person: Omar Santos
Phone: 847-515-5284
Project Description: 2022 Fence Maintenance
Date of Completion: 8-16-22
3. Company Name: R & L Trucking
Contact Person: Deb. Lynch
Phone: 847-695-3100
Project Description: Fence Replacement
Date of Completion: 12-28-22
4. Company Name: Great Lakes Contracting
Contact Person: Norm Nestler
Phone: 815-353-4042
Project Description: New fence Serwm Williams
Date of Completion: 11-1-22

SUBCONTRACTORS

The following list includes all subcontractors who will perform work representing five percent or more of the total base bid. The Bidder represents that the subcontractors are qualified to perform the work required.

	Category/Trade	Subcontractor Name	Address
1.	<i>None</i>		
2.			
3.			
4.			

SUBSTANCE ABUSE PREVENTION PROGRAM

Pursuant to Public Act 95-0635, the undersigned hereby certifies that it is in compliance with the terms and provisions of the Substance Abuse Prevention on Public Works Projects Act. In particular, the undersigned hereby represents and warrants to the Bolingbrook Park District as follows:

[Complete either A or B below]

- A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Fenue Connetten
Contractor/Subcontractor

Juan Escobar
Name of Authorized Representative (type or print)

Owner
Title of Authorized Representative (type or print)

Date: 2-1-23


Signature of Authorized Representative

- B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective beginning agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirement of Public Act 95-0635 [attach a copy of the program].

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Date: _____

Signature of Authorized Representative

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to 30 ILCS 580/1 et seq. ("Drug-Free Workplace Act), the undersigned contractor hereby certifies

to the contracting agency that it will provide a drug-free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) Abide by the terms of the statement; and
 - (B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance program; and
 - (4) The penalties that may be imposed upon employees for drug violations.
- (c) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

DRUG FREE WORKPLACE CERTIFICATION
PAGE TWO

(d) Notifying the contracting agency within 10 day after receiving notice under part (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by Section 5 (30 ILCS 580/5).

(f) Assisting employees in selecting a course of action in the event drug counseling treatment, and rehabilitation is required and indicating that a trained referral team is in place.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of this Section.

Failure to abide by this certification shall subject the Contractor to the penalties provided in Section 6 (30 ILCS 580/6).

Fence Connection
Contractor

ATTEST: Juan Escobar

[Signature]

DATE: 2-1-23

**Bolingbrook Park District
Prevailing Wage Act
Contractor/Subcontractor Requirements**

The Illinois Prevailing Wage Act, 820 ILCS 130/.01 *et seq.* ("the Act") required contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at:

<https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>

All contractors and subcontractors rendering services under this contract shall comply with all requirements of the Act to the extent applicable, *including but not limited to*, all wage, notice and record keeping duties.

IMPORTANT NOTICE OF RESPONSIBILITY FOR PERIODIC REVISIONS TO PREVAILING WAGE RATES

Revisions of the following Prevailing Wage Rates are made periodically by the Illinois Department of Labor. These may be accessed by computer at <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>. As required by the Prevailing Wage Act, any and all such revisions supersede the Department of Labor's December determination. Bidders and Contractors performing work on this Project are responsible for determining the applicable prevailing wage rates at the time of bid submission and performance of the Work. Failure of a Bidder/Contractor to make such determination shall not relieve it of its obligations in accordance with the Contract Documents. In consideration for the award to it of the Contract for this Project, the Contractor agrees that the foregoing notice satisfies any obligation of the public body in charge of this Project to notify the Contractor of periodic changes in the prevailing wage rates and the Contractor agrees to assume and be solely responsible for, as a material obligation of the Contractor under the Contract, the obligation to determine periodic revisions of the prevailing wage rates, to notify its subcontractors of such revisions, to post such revisions as required for the posting of wage rates under the Act, and to pay and require its subcontractors to pay wages in accordance with such revised rates.

I hereby agree to adhere to all requirements of the State of Illinois Prevailing Wage Act.

Contractor: Fence Correction INC Date: 2-1-23

Contractor Representative Signature: 

Printed Name: Juan Escobar

EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT CERTIFICATION

Juan Escobar, being first and

duly sworn, deposes and says:

That he is Owner of

Fence Connection
(Partner, Officer, Owner, etc.)

(Contractor)

The undersigned hereby agrees that, to the extent required by the Employment of Illinois Workers on Public Works Act (30 ILCS 570/1 et seq.), as now existing or hereafter amended, the undersigned shall comply with the Illinois labor employment requirements as set forth in the Act.

Fence Connection INC
(Name of Contractor, if Contractor is an Individual)
(Name of Partner, if Partner is a Partnership)
(Name of Officer, if Contractor is a Corporation)

The above statements must be subscribed and sworn to before a notary public.
Subscribed and sworn to

This 7th day of Feb, 2023.

By [Signature]



(Notary Public)

**BOLINGBROOK PARK DISTRICT
FAIR EMPLOYMENT PRACTICES
AFFIDAVIT OF COMPLIANCE**

NOTE: THIS AFFIDAVIT MUST BE EXECUTED AND SUBMITTED WITH THE SIGNED CONTRACT FORM. NO CONTRACTS WILL BE ACCEPTED BY THE BOARD OF COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT UNLESS SAID AFFADIVIT IS SUBMITTED CONCURRENTLY WITH THE CONTRACT.

Juan Escobar

(Name)

being first duly sworn, deposes and says that he/she is the

Owner

(Title)

of Fence Connection INC

(Name of Company)

and that he/she has the authority to make the following affidavit, that he/she has knowledge of the Bolingbrook Park District Bid Specifications and Documents and Ordinances relating to Fair Employment Practices and knows and understands the contents thereof: that he/she certifies hereby that it is the policy of

Fence Connection INC

(Name of Company)

to comply with the Equal Employment Opportunity requirements in 44 Illinois Administrative Code Section 750 *et seq.*

Section I. This EQUAL EMPLOYMENT OPPORTUNITY CLAUSE is required by the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, *et seq.*

Section II. In the event of the Contractor's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights (hereinafter referred to as the Department) the Contractor may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

During the performance of this Agreement, the Contractor agrees:

- A. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, legal source of income, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service; and,

further, that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate action to rectify any underutilization.

- B. That, if it hires additional employee in order to perform this Agreement, or any portion hereof, it will determine the availability (in accordance with the Department's Rules and Regulations for Public Contracts) of minorities and women in the area from which it may reasonably recruit and it will hire for each job classification for which employees are hired in a way that minorities and women are not underutilized.

- C. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, legal source of income, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service.

- D. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract.

- E. That it will submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.

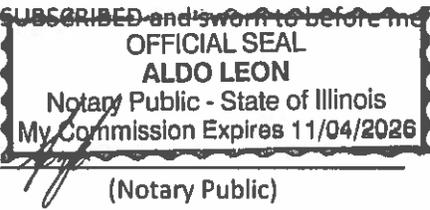
- F. That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.

- G. That it will include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

Section III. For the purposes of subsection G of Section II, "subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Contractor and any person under which any portion of the Contractor's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Contractor or other organization and its customers.


(Signature)

SUBSCRIBED and sworn to before me this 7th day of Feb, 2023


OFFICIAL SEAL
ALDO LEON
Notary Public - State of Illinois
My Commission Expires 11/04/2026

(Notary Public)

#171277

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That _____

as Principal, hereinafter called Contractor, and _____
as Surety, hereinafter call Surety, are held and firmly bound unto the Bolingbrook Park District as Oblige,
hereinafter call Owner, in the amount of _____ (Dollars)
\$ _____ (One Hundred Ten Percent of the Contract Price) for the payment whereof
Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly
and severally, firmly by these presents.

WHEREAS, Contractor has by a written agreement dated the _____ day of _____, 2023
entered into a contract with Owner for:

**BOLINGBROOK PARK DISTRICT
INDIAN BOUNDARY CEDAR FENCING REPLACEMENT 2023**

In accordance with Contract Documents prepared by:

Bolingbrook Park District
201 Recreation Drive
Bolingbrook, Illinois 60440

which contract is by reference made a part hereof, and is hereinafter referred as the Contract.

NOW THEREFORE, the condition of this obligation is such that if the said Contractor shall in all respects well
and truly keep and perform the said Contract, and shall pay all sums of money due or to become due, for
any labor, materials, apparatus, fixtures or equipment furnished for the purpose of constructing the work
provided in said contract, and shall defend, indemnify and save harmless the Owner against any and all
liens, encumbrances, damages, claims, demands, expenses, costs and charges of every kind except as
otherwise provided in said Contract Documents arising out of or in relation to the performance of said work
and the provisions of said contract, and shall remove and replace any defects in workmanship or materials
which may be apparent or may develop within a period of one (1) year from the date of final acceptance,
then this obligation shall be null and void; otherwise it shall remain in full force and effect.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time,
alteration or addition to the terms of the contract or to the work to be performed there under or the
specifications accompanying the same shall in any ways affect its obligation on this bond, and it does hereby
waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to
the work or to the Specifications.

Surety companies executing Bonds must hold Certificates or Authority as Acceptable Sureties (31 CFR 223) and be authorized to transport business in the State where the Project is located.

Signed and sealed the _____ day of _____, 2023.

(Contractor)

(SEAL)

(Witness)

(Title)

(Surety)

(SEAL)

(Witness)

(Title)

LABOR AND MATERIALS BOND

KNOW ALL MEN BY THESE PRESENTS: That _____

Principal, hereinafter called Contractor, and _____ as Surety, hereinafter called Surety, are held and firmly bound unto the Bolingbrook Park District as Obligee, hereinafter called the Owner, in the amount of _____ (Dollars) \$ _____ (One Hundred Ten Percent of the Contract Price) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by a written agreement dated the _____ day of _____, 2023 entered into a contract with Owner for:

**BOLINGBROOK PARK DISTRICT
INDIAN BOUNDARY CEDAR FENCING REPLACEMENT 2023**

In accordance with Contract Documents prepared by:

BOLINGBROOK PARK DISTRICT
201 RECREATION DRIVE
BOLINGBROOK, IL 60440

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW THEREFORE, the condition of this obligation is such that, if Contractor shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. Claimant is defined as one having a direct contract with the Contractor or with a Subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.
2. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of one hundred eighty (180) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The Owner shall not be liable for the payment of any costs or expenses of any such suit.
3. No suit or action shall be commenced hereunder by any claimant:
 - a) Unless claimant, other than one having a direct contract with the Contractor, shall have given written notice to any two of the following: the Contractor, the Owner, or the Surety above named, within one hundred eighty (180) days after such claimant did or performed

the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

- b) After the expiration on one (1) year following the date on which Contractor ceased Work on said Contract it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.
 - c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the Project, or any part thereof, is situated, or in the United States District Court for the district in which the Project, or any part thereof, is situated, and not elsewhere.
4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien by presented under and against this bond.

Surety companies executing Bonds must hold Certificates of Authority as Acceptable Sureties (31 CFR 223) and be authorized to transact business in the State where the Project is located. Contractor shall include such language as shall guarantee the faithful performance of the Prevailing Wage Act as required in these Bid Documents.

Signed and sealed the _____ day of _____, 2023.

	(Contractor)
(Witness)	(SEAL)
	(Title)
	(Surety)
(Witness)	(SEAL)
	(Title)

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement).

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

The General Aggregate Limit under LIMITS OF INSURANCE (SECTION III) applies separately to each of your projects away from premises owned by or rented to you.

AGREEMENT

**BOLINGBROOK PARK DISTRICT
INDIAN BOUNDARY CEDAR FENCING REPLACEMENT 2023**

This Agreement, made and concluded this _____ day of _____, 2023 between the Bolingbrook Park District, party of the first part hereinafter referred to as the Owner, and _____ his/their executors, administrators, successors or assigns, known as the party of the second part, hereinafter referred to as the Contractor.

WITNESSETH: That for and in consideration of the payments and agreement mentioned in the Proposal hereto attached, to be made and performed by the Owner, and according to the terms expressed in the Bond referring to these presents, the Contractor agrees with said Owner at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the Contract Documents hereinafter described and in full compliance with all of the plans of this agreement.

And it is also understood the Contract Documents as defined in the General Requirement are all essential documents of this Contract and are part thereof.

In witness thereof, the said parties have executed these presents on the date above mentioned.

BOLINGBROOK PARK DISTRICT (OWNER)

(SEAL)

By: _____

Attest: _____

Name: _____
(Type or Print)

Name: _____
(Type or Print)

Title: _____

Title: _____

Fence Connection (CONTRACTOR)

(SEAL)

By: Juan Escobar

Attest: [Signature]

Name: Juan Escobar
(Type or Print)

Name: Ricardo Escobar
(Type or Print)

Title: Owner

Title: P.M.

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Fence Connection

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
970 Villa St

6 City, state, and ZIP code
Elgin IL 60120

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-				
--	--	--	---	--	--	---	--	--	--	--

or

Employer identification number

3	6	-	3	8	9	5	4	3	7
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶



Date ▶ **2-1-23**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLÉ accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

*Note: The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/identitytheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Bid Bond

 **Document A310™ – 2010**

CONTRACTOR:
(Name, legal status and address)
FENCE CONNECTION, INC.
970 Villa Street
Elgin, IL 60120

Bid Bond No. GR27416

SURETY:
(Name, legal status and principal place of business)
Granite Re, Inc.
14001 Quailbrook Drive
Oklahoma City, OK 73134

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
Bolingbrook Park District
Indian Boundary Park 990 W. Boughton Rd
Bolingbrook, IL 60440

BOND AMOUNT: Ten Percent of the Bid Amount (10.00% of Bid Amount)

PROJECT:
(Name, location or address, and Project number, if any)
Indian Boundary Cedar Fence Replacement

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.

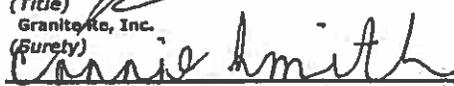
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement 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 30th day of January, 2023



(Witness)


(Witness) Karla K. Heffron

FENCE CONNECTION, INC.
(Principal) _____ *(Seal)*
(Title)
Granite Re, Inc.
(Surety) 

(Title) Connie Smith, Attorney-in-fact *(Seal)*

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GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; SAMUEL DUCHOW; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

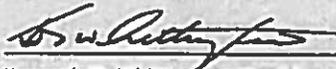
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; SAMUEL DUCHOW; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 3rd day of January, 2020.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





Kenneth D. Whittington, President

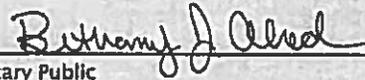


Kyle P. McDonald, Assistant Secretary

On this 3rd day of January, 2020, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2023
Commission #: 11003620





Notary Public

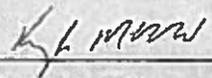
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
30th day of January, 2023.





Kyle P. McDonald, Assistant Secretary

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on February 16, 2023

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO. 23-07**

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$131,776.85 TO INNOVATION LANDSCAPE FOR BOLINGBROOK 2023 PLAYGROUND RENOVATIONS INCLUDING ALTERNATES 1 AND 2 (OSWEGO, ILLINOIS)

RESOLUTION NO. 23-07

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$131,776.85 TO INNOVATION LANDSCAPE FOR BOLINGBROOK 2023 PLAYGROUND RENOVATIONS INCLUDING ALTERNATES 1 AND 2 (OSWEGO, ILLINOIS)

WHEREAS, the Bolingbrook Park District (the "Park District") is a duly organized unit of local government organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power and authority from the various sections of The Park District Code (the "Code"); and

WHEREAS, the Board of Park Commissioners has determined that it is necessary and in the best interests of the Park District and its residents to have Bolingbrook 2023 Playground Renovations; and

WHEREAS, Innovation Landscaping of Oswego, Illinois has submitted the lowest responsible bid per the February 2, 2023 bid opening for the playground renovation work which consists of the provisions of material, labor, and equipment necessary to install playground equipment, engineered wood fiber surfacing, underdrainage, and concrete paving; and

WHEREAS, the Board of Park Commissioners hereby finds and declares that it is in the best interests of the Park District to award the bid and enter into a contract;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The Board of Park Commissioners of the Bolingbrook Park District hereby approves the award of the bid to the lowest responsible bidder, Innovation Landscaping of Oswego, Illinois, in the total amount not to exceed \$131,776.85, which is inclusive of alternates 1 and 2, as set forth in Exhibit 1 attached hereto and made a part hereof. The Board directs Staff to enter into a contract subject to attorney review with Innovation Landscaping.

SECTION THREE: Any and all policies or resolutions of the Park District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage as provided by law.

PASSED THIS ___ day of _____, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS _____ day of _____, 2023.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and filed of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 16th day of February, 2023 insofar as same relate to the adoption of the following: **RESOLUTION 23-07**

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$131,776.85 TO INNOVATION LANDSCAPE FOR BOLINGBROOK 2023 PLAYGROUND RENOVATIONS INCLUDING ALTERNATES 1 AND 2 (OSWEGO, ILLINOIS)

a true, correct, and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 16th day of February, 2023.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois



**Bolingbrook
Park District**

Bidder Name: Innovation Landscape INC

Address: 1481 Plainfield Road
Oswego, IL 60543

Phone #: 815-557-0473

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

Bolingbrook 2023 Playground Renovations

**BOLINGBROOK PARK DISTRICT
301 RECREATION DRIVE
BOLINGBROOK, IL 60440
(630) 739-4696**

FEBRUARY 2, 2023

ADVERTISEMENT FOR BID

The Bolingbrook Park District will accept sealed bids for 'Bolingbrook 2023 Playground Renovations' until 9:00 am, Thursday, February 2, 2023.

The proposed work consists of the provision of materials, labor, and equipment necessary to install playground equipment, engineered wood fiber surfacing, underdrainage, and concrete paving.

As of 10:00 am, Monday, January 16, 2023, Bid Documents are available at the Buildings & Grounds Facility offices, 301 Recreation Drive, Bolingbrook, Illinois 60440, (630) 739-4696.

Bids will be publicly opened and read at 9:00 am, Thursday, February 2, 2023 at the Buildings & Grounds Facility, 301 Recreation Drive, Bolingbrook, Illinois 60440. Bids received after this time will be returned unopened. No oral proposals or modifications will be considered. The park district reserves the right to reject any and/or all bids, to waive any informality, and to accept the bid that is in the best interest of the Bolingbrook Park District. All contracts for the construction of public works are subject to the Illinois Prevailing Wage Act (820 ILCS 130/1-12).

All proposals must include a ten percent (10%) Bid Guarantee. No bidder may withdraw his proposal after the hour set for the opening thereof, or before award of the contract, unless said award is delayed for a period exceeding thirty (30) calendar days.

INSTRUCTIONS TO BIDDERS

Project Name: Bolingbrook 2023 Playground Renovations

Project Owner: Bolingbrook Park District
201 Recreation Drive; Bolingbrook, Illinois 60440

Base Bid Project Locations: Balstrode Park: 181 Thackeray Dr, Bolingbrook, IL 60440
Erickson Park: 398 W Briarcliff Rd, Bolingbrook, IL 60440

Bid Opening: Thursday, February 2, 2023 at 9:00 am
Bolingbrook Park District - Building & Grounds Facility
301 Recreation Drive; Bolingbrook, Illinois 60440

Project Scope: Work consists of the provision of materials, labor, and equipment necessary to install concrete paving, engineered wood fiber surfacing, and playground equipment.

Begin Work: Construction fence must be up by March 1, 2023. After playground removals by others, work can commence on or after March 20, 2023. The exact work schedule MUST be determined jointly by the contractor and owner. The application of seal coating and pavement markings will not require work overnight.

Deadline for Questions: End of day on Wednesday, January 30, 2023

Completion Deadline: On or before May 31, 2023

Contract Documents

The work shall be performed in accordance with the plans and specifications entitled 'Bolingbrook 2023 Playground Renovations'.

Bid Security and Surety

A ten percent (10%) bid security in the form of a bid bond, postal money order, certified check, or cashier's check made payable to the Owner must accompany the bid. Failure to furnish a bid security in the proper form and amount, by the time set for opening of bids, may be cause for rejection of the bid, in the absolute discretion of the Owner.

The bid security of the successful Bidder will be returned after acceptance by the Park District of an acceptable Performance Bond, Labor and Materials/Payment Bond and a certificate of insurance naming the Bolingbrook Park District as the certificate holder and as additional insured, and the successful Bidder has executed and returned to the Park District the Contract for the Work presented by the Park District.

Prior to beginning Work, the successful Bidder shall furnish a Performance Bond, and Labor and Materials/Payment Bond in the amount of 110% of the Contract Sum, using a form similar to the AIA-A312-2010 form, or its current equivalent, or one acceptable to Owner, cosigned by a surety company licensed to conduct business in the State of Illinois and with at least an "A" rating and a financial rating of at least "X" in the latest edition of the Best Insurance Guide. Said bond shall guarantee the faithful performance of the Work in accordance with the Contract, the payment of all indebtedness incurred for labor and materials, and guarantee correction of Work. The cost of each bond shall be included in the Contract Sum. The Bidder and all Subcontractors shall name the Park District as an obligee on all bonds. Said bonds shall meet the requirements of the Illinois Public Construction Bond Act, 30 ILCS 550/0.01 et seq. and any further amendments thereto. Bidder shall include in its Performance Bond and Labor and Material Payment Bond such language as shall guarantee the faithful performance of the Prevailing Wage Act as required in these Bid Documents.

The Performance Bond and Labor and Material Payment Bond will become a part of the Contract. The failure of the successful Bidder to enter into the Contract and supply the required bonds and evidence of insurance within ten (10) days after the Contract is presented for signature, or within such extended period as the Park District may grant, shall constitute a default, and the Park District may either award the Contract to the next responsible Bidder, or re-advertise for bids. In the event of a default, the Owner need not return the defaulting Bidder's bid surety and may charge against the defaulting Bidder for the full difference between the amount for the bid and the amount for which a Contract for the Work is subsequently executed, irrespective of whether the amount thus due exceeds the amount of the defaulting Bidder's bid surety.

Preparation and Submission of Bids

Before submitting proposal, each bidder shall examine carefully all documents pertaining to the work and visit the site to verify conditions under which work will be performed. Submission of bid will be considered presumptive evidence that the Bidder has visited the site and is conversant with local facilities and difficulties, the requirements of the documents and of pertinent State or Local Codes, State of Labor and Material Markets, and has made due allowance in his bid for all contingencies. Include in bid all costs of labor, material, equipment, allowance, fees, permits, guarantees, applicable taxes, insurance and contingencies, with overhead and profit necessary to produce a complete project, or to complete those portions of the work covered by the specifications on which proposal is made, including all trades, without further cost to the Owner. Obtain all permits and arrange for all inspections. Pay all fees and costs

incurred. No compensation will be allowed by reason of any difficulties which the Bidder could have discovered or reasonably should have discovered prior to bidding.

All proposals must be made upon the bid form furnished by the Owner included herewith and should give the amounts bids for work, in numbers, and must be signed and acknowledged by the Contractor. The proposal submitted must not contain erasures, inter-lineations, or other corrections unless each correction is suitably authenticated by affixing in the margin immediately opposite the correction the surname or surnames of the person or persons signing the bid. The bid form should not be removed from the specification's booklet.

On a separate sheet, list all administrative proceedings and litigation filed by or against Bidder in the past five (5) years, including the name and case number, name/jurisdiction of the court or administrative agency, and a summary of each claim/case, including current status and if no longer pending, the disposition. The foregoing includes but is not limited to information regarding any proceedings and actions taken by any governmental agency to debar or disqualify the Bidder from bidding on public contracts, including the name of the agency initiating the proceeding/action, the nature of the proceeding/action, the claimed basis for the proceeding/action and the current status or disposition of the proceeding/action.

On a separate sheet, indicate all instances in which Bidder has been rejected for not being a responsible bidder, giving the name of the project, project description, project address, owner and telephone number, architect and telephone number, contract amount, and an explanation of the circumstances surrounding the rejection.

On a separate sheet, provide a list of all contracts to which you were a party and with respect to which you were declared to be in breach of one or more provisions, giving the type of contract, the project location where applicable, the names and addresses of the parties to the contract, the name of the party declaring the breach, the nature of the claimed breach and current status or resolution of the claim. If a construction contract, also provide the name, address and telephone number of the architect and, if applicable also the construction manager or owner's representative.

Award of Contract

Award of the contract will be made to the lowest responsive, responsible bidder, as determined by the Owner. The Owner may reject any or all of the bids on any basis and without disclosure of a reason. The failure to make such a disclosure shall not result in accrual of any right, claim, or cause of action by any unsuccessful bidder against the Owner.

The District reserves the right to waive all technicalities, to accept or reject any or all bids, or to accept only portions of a bid and reject the remainder without disclosure for any reason. Failure to make such a disclosure will not result in accrual of any right, claim or cause of action by any Bidder against the District. The District will award the Contract to the lowest most responsible and responsive Bidder, as determined by District. In considering the Bidder's responsibility, the District may evaluate, among other factors, the ability of the Bidder to provide experienced labor sufficient in numbers to timely and properly complete the Work, the financial capability of the Bidder, and the performance of the Bidder on other projects.

After the bid opening, no bid may be withdrawn or canceled for a period of (60) calendar days.

Non-Discrimination

During the performance of this contract, the Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; and, selection for training including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

The Contractor will comply with all provisions of the Equal Employment Opportunity Clause as required by the Human Rights Act and rules and regulations of the Illinois Department of Human Rights published at 44 Il Administrative Code Section 750, *et seq.*

Pursuant to the Illinois Human Rights Act (775 ILCS 5/2-105), Contractor has a written sexual harassment policy that includes, at a minimum, the following information: (i) a statement on the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission and directions on how to contact both; and (vi) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act. Contractor further certifies that such policy shall remain in full force and effect. A copy of the policy shall be provided to the Illinois Department of Human Rights upon request.

Contract and Insurance

The accepted bidder shall enter into a written contract; provide the Owner with copies of Workman's Compensation and Public Liability Insurance Policies or certificates therefore, within ten (10) calendar days of the "Written Notice to Proceed" and prior to the commencement of work.

Sales Tax Exemption

The Bolingbrook Park District is a municipal tax-exempt body. Proof of tax-exempt status is available upon request. Taxes should not be reflected in the bid price.

GENERAL REQUIREMENTS

Provisions Included

In resolving inconsistencies among two or more sections of the Contract Documents, precedence shall be given in the following order:

First	Agreement
Second	Laws and Regulations
Third	General Requirements
Fourth	Specifications
Fifth	Contract Drawings
Sixth	Provisions Included

Extra Work

The Contractor must have a work order for extra work in writing indicating such work and same must be signed by the Owner prior to construction of such work.

Definitions

- a. Contractor - The person, firm or corporation with whom Owner has entered into the Agreement.
- b. Owner - The Bolingbrook Park District
- c. Contract Documents - The Invitation to Bidders, Instructions to Bidders, Contractor's Bid (including documentation accompanying the Bid any post Bid documentation submitted prior to the Notice of Award), Addenda (which pertain to the Contract Documents), Agreement, Bonds, General Requirements including materials incorporated by the Provisions Included section, Specifications, Plans and/or Drawings as the same are more specifically identified in the Agreement, together with all amendments, modifications, and/or supplements issued on or after the execution of the Agreement.
- d. Subcontractor - Any person, firm or corporation with a direct contract with the Contractor who acts for or on behalf of the Contractor in executing any part of the Contract, but does not include one who merely furnishes the material.

Payment

At least ten (10) days before each progress payment fall due (but no more than once a month), the Contractor will submit to the Owner a partial payment estimate filled out and signed by the Contractor covering the work performed during the periods covered by partial payment estimate and supported by such data as the Owner may reasonably require. The Owner will within ten (10) days after receipt of each partial payment estimate, either indicate his approval of payment or present the partial payment estimate to the Contractor indicating in writing his reasons for refusing to approve payment. In the latter case, the Contractor may make the necessary corrections and resubmit the partial payment estimate. The Owner will pay the Contractor within forty-five (45) days of presentation of an approved partial estimate submitted by the last day of the month.

The Owner shall retain ten (10) percent of the amount of each payment until final completion and acceptance of all work covered by the Contract Documents. The Owner at any time, however, after fifty (50) percent of the work has been completed, if he finds that satisfactory progress is being made, may reduce retainage to five (5) percent on the current and remaining estimates. On completion of the work, payment will be made in full including retained percentages less authorized deductions.

The Contractor shall submit Partial Waivers of Lien, including the first payout, from Contractors, Subcontractors, and Materials Suppliers for each payout. Final Payment will be made within approximately thirty (30) days of final inspection and approval and receipt of all waivers, sworn statements, guarantee statements, and other documents set forth in the Contract Documents submitted by the last day of the month.

Payments shall be made in accordance with the Local Government Prompt Payment Act, 50 ILCS 505/1 *et seq.* Therefore, any bill or invoice provided from Contractor to Owner which has been approved for payment shall be paid within 30 days after such date of approval.

Indemnification

To the fullest extent permitted by law, the Contractor shall waive all right of contribution and shall indemnify and hold harmless the Owner and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees (attorney's and paralegals fees and court costs), caused by, growing out of, or incidental to, the performance of the Work covered by these Contract documents, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, other than the work itself, including the loss of use resulting therefrom and (ii) is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. Contractor shall similarly protect, indemnify and hold and save harmless the Owner, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Contractor's breach of any of its obligations under, or Contractor's default of, any provision of the Contract. In any and all claims against the Owner, their respective agents, employees, and representatives in their personal capacities as individuals as well as in their public and official capacities, made by any employee of the Contractor, and Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under any Workman's Compensation Act, any Disability Benefit Act or any other Employee Benefit Act. The Contractor shall not be required to indemnify and hold harmless Owner for such claims or demands which result solely from Owner's own negligence.

In the event of any such injury (including death) or loss or damage (or claims therefore), the Contractor shall give immediate notice thereof to Owner.

Permits, Fees and Inspection

The Contractor shall obtain all permits and arrange for all inspections required by State, County, Local and other authorities having lawful jurisdiction. The Contractor will pay all permit fees.

Subcontracts

Contractor operating under direct contracts with the Owner may let Subcontractors for the performance of such portions of the work as are usually executed by special trades. All such Subcontractors shall be based on conformance with all pertinent conditions set forth in the Contract Documents. The Contractor shall not, without written consent of the Owner, make any assignments or subcontracts for the execution of any of the works hereby quoted.

Bidder's Representative

Bidder shall, at all times, utilize competent employees, to perform the specified work. The site supervisor shall be authorized to act on behalf of the Bidder and to supervise the work in a manner that will comply with all requirements of the plans and specifications.

Materials and Workmanship

All materials shall conform to the requirements of the Contract Documents. All materials are subject to the approval by the Owner both before and after incorporation into the project. All materials shall be new, of first quality, the best workmanship, and of the latest design. This does not apply to the incorporation of existing or salvaged materials into the project if specified in the Contract Documents. Any item of labor or material not shown as a separate pay item in the Bid shall be supplies as shown on the plans or required for construction and installed as incidental to the contract.

Abandonment

Should the Bidder abandon or neglect the work, or if the Owner at any time is convinced that the work is unreasonably delayed, or that the conditions of the contract is being willfully violated, or executed carelessly, or in bad faith, he may notify the Bidder in writing, and if his notification be without effect within twenty-four (24) hours after the delivery hereof, then and in that case the contractor shall discontinue all work under the contract and the Owner shall have full authority to make arrangements for the completion of the contract at the expense of the Bidder.

Pre-Construction Meeting

Contractor shall attend a pre-construction meeting with the Owner prior to initiation of the work. At the meeting the Contractor shall present his schedule for performing the work as well as discuss his proposed methodology for performing the work.

Protection of the Public, Work, and Property

The Contractor shall provide and maintain all necessary watchmen, barricades, lights, warning signs, and other signals and take all necessary precautions for the protection of all work from damages, and shall take all reasonable precautions to protect the project property from injury or loss arising in connection with his contract.

The Contractor shall make good any damage, injury or loss to his work and to the property of the Owner resulting from lack of reasonable protective precautions, except such as may be caused by agents or employees of the Owner. He shall adequately protect adjacent private and public property, as provided by law and these specifications.

Site Clean-Up

The Contractor shall keep the site free from accumulations of debris, rubbish, and waste materials at all times. The Contractor shall arrange for the removal and disposition of debris, rubbish, and waste materials at no cost to the Owner. If the Contractor fails to remove any debris, rubbish, or waste materials within five (5) days of written notice to clean the site, the Owner may remove the materials and charge the cost thereof to the Contractor.

When the Contractor's equipment is operated upon an existing pavement used by traffic, the Contractor shall clean the pavement of all dirt and debris at the end of each day's operations, and at other times as directed by the Owner, the Engineer, or the roads governing authority. The cleaning work shall be considered as incidental to the contract.

Insurance

Contractor shall procure and maintain for the duration of the contract, insurance against claims for death, injuries to persons, or damages to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees or subcontractors of the types and in the amounts listed below.

A. Commercial General and Umbrella Liability Insurance. Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$3,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this project/location. CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). Owner, its elected and appointed officials, officers, employees and agents shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to Owner. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from pollution, explosion, collapse, or underground property damage.

B. Continuing Completed Operations Liability Insurance. Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella liability insurance with a limit of not less than \$3,000,000 each occurrence for at least three years following substantial completion of the work. Continuing CGL insurance shall be written on ISO occurrence form CG 00 01, or substitute form providing equivalent coverage, and shall, at minimum, cover liability arising from products-completed operations and liability assumed under an insured contract. Continuing CGL insurance shall have a products-completed operations aggregate of at least two times its each occurrence limit. Continuing commercial umbrella coverage, if any, shall include liability coverage for damage to the insured's completed work equivalent to that provided under ISO form CG 00 01.

C. Business Auto and Umbrella Liability Insurance. Contractor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos. Business auto insurance shall be written on Insurance Services Office (ISO) form CA 00 01, CA 00 05, CA 00 12, or a substitute form providing equivalent liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

D. Workers Compensation Insurance. Contractor shall maintain workers compensation as required by statute and employer's liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease. If Owner has not been included as an insured under the CGL using ISO additional insured endorsement CG 20 10 under the Commercial General and Umbrella Liability Insurance required in this Contract, the Contractor waives all rights against Owner and its officers, officials, employees, volunteers and agents for recovery of damages arising out of or incident to the Contractors work.

E. General Insurance Provisions.

1. Evidence of Insurance. Prior to beginning Work, Contractor shall furnish Owner with a certificate of insurance and applicable policy endorsements, executed by a duly authorized

representative of each insurer, showing compliance with the insurance requirements set forth above. All certificates shall provide for 30 days written notice to Owner prior to the cancellation or material change of insurance referred to therein. Written notice to Owner shall be by certified mail, return receipt requested. Failure of Owner to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of Owner to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance. Owner shall have the right, but not the obligation, of prohibiting Contractor or any subcontractor from entering the Project site until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Owner. Failure to maintain the required insurance may result in termination of this Contract at Owner's option. With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate shall provide certified copies all insurance policies required above within 10 days of Owner's written request for said copies.

2. **Acceptability of Insurers.** For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Bests Key Rating Guide. If the Bests rating is less than A VII or a Best's rating is not obtained, the Owner has the right to reject insurance written by an insurer it deems unacceptable.
3. **Cross-Liability Coverage.** If Contractor's liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.
4. **Deductibles and Self-Insured Retentions.** Any deductibles or self-insured retentions must be declared to the Owner. At the option of the Owner, the Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Owner, its officers, officials, employees, volunteers and agents or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration and defense expenses.
5. **Subcontractors.** Contractor shall cause each subcontractor employed by Contractor to purchase and maintain insurance of the type specified above. When requested by the Owner, Contractor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

Within ten (10) calendar days after receipt of the " Notice of Award", the Contractor shall file with the Owner, a Certificate of Insurance showing complete coverage of all insurance required by this Section signed by the insurance companies or their authorized agents, certifying to the name and address of the party insured, the description of the work covered by such insurance, the insurance policy numbers, the limits of liability of the policies and the dates of their expirations, with a further certification from said insurance companies that their policies will not be modified amended, changed, canceled or terminated without 30 business days prior written notice to the Owner. Such certification must be in the form acceptable to the Owner. If any form of umbrella or excess coverage policy is utilized by the Contractor, the Owner reserves the right to require a copy of the entire policy. The Bolingbrook Park District and Upland Design Ltd. shall be named as additional insured. (Use additional insured endorsement - Owners, Lessees or Contractors (Form B) a sample is included in this bid packet).

Construction Schedule

The Contractor shall submit to the Superintendent of Projects & Planning within ten (10) days after the effective date of award a schedule outlining construction methods and a timetable for completion of the project. The construction schedule must be approved by the Superintendent of Projects & Planning prior to commencing work. All work on the project, including punch list, shall be complete by the date indicated in "Instructions to Bidders".

Construction Observation

The Superintendent of Projects & Planning shall observe the work on behalf of the Bolingbrook Park District and will provide general assistance during construction insofar as proper interpretation of the Contract Documents is affected. The Superintendent of Projects & Planning shall not be responsible for the acts of omission of the Contractor's superintendent or other employees.

All materials used and all completed work by the Contractor shall be subject to the observation of the Superintendent of Projects & Planning. The Contractor shall furnish such samples of materials for examination and tests as may be requested by the Superintendent of Projects & Planning and shall furnish information required concerning the nature or source of any materials or equipment which he proposes to use. Any material, equipment, or work which does not satisfactorily meet the Contract Documents may be rejected by the Superintendent of Projects & Planning by giving written notice to the Contractor. All rejected materials, equipment, or work shall be promptly removed and replaced at the Contractor's expense.

Force Majeure

Neither party will be liable for failure or delay to perform obligations under this Agreement, which have become practicably impossible because of circumstances beyond the reasonable control of the applicable party. Such circumstances include without limitation natural disasters or acts of God; acts of terrorism; labor disputes or stoppages; war; government acts or orders or any other cause, whether similar in kind to the foregoing or otherwise, beyond the party's reasonable control. The parties acknowledge, and have specifically bargained for in this Agreement, that Contractor shall be responsible and obligated to perform all of its obligations under this Agreement in the event of any epidemic or pandemic, including, but not limited to, the COVID-19 outbreak and similar outbreaks and during any national, state, or local emergency relating thereto, and such events shall not fall within the definition of a force majeure event under this Agreement or under law for the purposes of Contractor's performance obligations under this Agreement, and Vendor shall be required to fulfill and perform all of its duties and obligations in such event.

Written notice of a party's failure or delay in performance due to force majeure must be given to the other party no later than five (5) business days following the force majeure event commencing, which notice shall describe the force majeure event and the actions taken to minimize the impact thereof. All delivery dates under this Agreement affected by force majeure shall be tolled for the duration of such force majeure. The parties hereby agree, when feasible, not to cancel but reschedule the pertinent obligations and deliverables for mutually agreed dates as soon as practicable after the force majeure condition ceases to exist.

Laws and Certification

The Bidder shall at all times observe and comply with all Federal, State and Local laws, regulations and ordinances which in any manner affect the conduct of the work. Any complaint, claim or action brought against the Bidder for failing to observe or comply with any law, ordinance, or regulation shall be the sole responsibility of the Bidder and shall in no way extend to or expose the Owner to liability and the Bidder shall indemnify and hold harmless the Owner from any and all such

complaints, claims, or actions. All workmanship and materials shall conform and comply with the requirements of the building ordinances and rules and regulations of all departments and bureaus of the county, city and state having lawful jurisdiction. All of which are hereby made a part of these specifications, or indicated on the drawings.

Change Orders

Changes to facilitate the project which is in the best interest of the Owner may be made by the Superintendent of Projects & Planning, with the understanding of both parties that no change in contract price is involved. Where proposed changes involve a modification to the contract sum, the contract time, or material change in the work (i.e., other than minor field changes) a written change order shall be prepared by the Bidder and approved by the Superintendent of Projects & Planning prior to any change taking place.

Field Representative

Field representatives may be appointed by the Owner to see that the work is performed in accordance with the Contract Documents. Field representatives shall have the authority to condemn and/or reject defective work and materials. Field representatives shall have no authority to permit deviation from the Contract Documents and the Contractor shall be liable for any deviations made without a written order from the Superintendent of Projects & Planning.

Guarantee-Warranty

The Contractor shall guarantee-warranty all materials for a period of one (1) year from date of acceptance by the Bolingbrook Park District. The warranty shall include all labor and material costs associated with repairs or replacement.

Vendor Information Reporting

Pursuant to P.A. 102-0265, (35 ILCS 200/18-50.2) contractors and their subcontractors performing work on this Project for the Owner are responsible for certifying whether they are a minority-owned, women-owned or veteran-owned business; (2) whether the contractor or subcontractor holds any certifications for those categories; and (3) whether the business has annual gross sales of less than \$75,000,000 as evidenced by the federal income tax return of the business.

Substance Abuse Prevention Policy

Pursuant to P.A. 95-0635 (the "Substance Abuse Prevention on Public Works Project Act"), employees of the contractor and the employees of the subcontractor are prohibited from the use of drugs or alcohol, as defined in the Act, while performing work on any public works project. Before the contractor or subcontractor commences work, the Contractor and any Subcontractor shall have in place a written Substance Abuse Prevention Program for the prevention of substance abuse among its employees which meets or exceeds the requirements in P.A. 95-0635 or shall have a collective bargaining agreement in effect dealing with the subject matter of P.A. 95-0635.

The Contractor and any Subcontractor shall file with the public body engaged in the construction of the public works: a copy of the substance abuse prevention program along with a cover letter certifying that their program meets the requirements of the Act or a letter certifying that the Contractor or Subcontractor has a collective bargaining agreement in effect dealing with the subject matter of this Act. A certification form is attached and must be completed by the Contractor and each Subcontractor to this Contract.

Drug-Free Workplace Act

Pursuant to 30, ILCS 580/1 *et seq.* ("Drug Free Workplace Act"), the Contractor shall certify with the Owner that it will provide a drug-free workplace by taking actions required under, and otherwise implementing on a continuing basis, Section 3 of the Drug Free Workplace Act. A certification form is attached to this document and must be completed by the Bidder.

Wage Rates/Prevailing Wage Ordinance

Each Contractor or Subcontractor performing Work on this project shall comply in all respects with all laws governing the employment of labor, Social Security, and Unemployment Insurance of both the State and Federal government. There shall be paid to each employee engaged in Work under this Contract at the site of the Project, no less than the minimum wage for the classifications of labor employed in compliance with 820 ILCS 130/1 *et seq.*, as now existing or hereafter amended. A copy of the "General Prevailing Hourly Rates" is hereafter included.

In accordance with 820 ILCS 130/5, The Contractor and each subcontractor shall make and keep, for a period of not less than 5 years, records of all laborers, mechanics and other workers employed by them on the Project. The records must include the worker's name, the worker's address, the worker's telephone number when available, the last four digits of the worker's social security number, the worker's gender, the worker's race, the worker's ethnicity, veteran status, the worker's classification or classifications, the worker's gross and net wages paid in each pay period, the worker's number of hours worked each day, the worker's starting and ending times of work each day, the worker's hourly wage rate, the worker's hourly overtime wage rate, the worker's hourly fringe benefit rates, the name and address of each fringe benefit fund, the plan sponsor of each fringe benefit, if applicable, and the plan administrator of each fringe benefit, if applicable.

The Contractor and each subcontractor must, no later than the fifteenth day of each calendar month, file a certified payroll for the immediately preceding month with the IDOL using its online database and also with the Public Agency in charge of the project. A certified payroll must be filed for only those calendar months during which construction on a public works project has occurred. The certified payroll must consist of a complete copy of the records required by 820 ILCS 130/5(a)(1), except the starting and ending times of each work day. The certified payroll must also be accompanied by a statement signed by the Contractor or subcontractor or an officer, employee, or agent of the Contractor or subcontractor representing that:

- (i) he or she has examined the certified payroll records required to be submitted by the Wage Act and such records are true and accurate;
- (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required by the Wage Act; and
- (iii) the Contractor or the subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class A misdemeanor.

The Contractor must also post, at a location on the project site of the public works that is easily accessible to the workers engaged on the project, the prevailing wage rates for each craft or type of worker or mechanic needed to execute the Contract or project or work to be performed. In lieu of posting on the project site, a Contractor which has a business location where laborers, workers, and mechanics regularly visit may: (1) post in a conspicuous location at that business the current prevailing wage rates for each county in which the Contractor is performing work; or (2) provide such laborer, worker, or mechanic engaged on the public works project a written notice indicating the prevailing wage rates for the public works project. The failure to post or provide the requisite prevailing wage rate is a violation of the Wage Act.

Upon seven business days' notice, the Contractor and each subcontractor shall make available for inspection and copying at a location within this State during reasonable hours, the records identified in 820 ILCS 130/5(b) to the Bolingbrook Park District, its officers and agents, and to the Director of Labor and his deputies and agents. The Contractor and each subcontractor shall permit his or her employees to be interviewed on the job, during working hours, by compliance investigators of the Department or the Department of Labor.

Will County Prevailing Wage Rates posted on 12/1/2022

Trade Title	Rg	Type	C	Base	Foreman	Overtime				H/W	Pension	Vac	Trng	Other Ins
						M-F	Sa	Su	Hol					
ASBESTOS ABT-GEN	All	ALL		47.40	48.40	1.5	1.5	2.0	2.0	17.05	15.21	0.00	0.90	
ASBESTOS ABT-MEC	All	BLD		39.60	42.77	1.5	1.5	2.0	2.0	14.77	13.59	0.00	0.86	
BOILERMAKER	All	BLD		53.66	58.48	2.0	2.0	2.0	2.0	6.97	23.69	0.00	2.67	
BRICK MASON	All	BLD		49.81	54.79	1.5	1.5	2.0	2.0	12.10	21.56	0.00	1.10	
CARPENTER	All	ALL		52.01	57.21	2.0	2.0	2.0	2.0	11.79	28.57	0.25	0.80	
CEMENT MASON	All	ALL		45.25	47.25	2.0	1.5	2.0	2.0	12.15	30.65	0.00	0.55	
CERAMIC TILE FINISHER	All	BLD		44.18	44.18	1.5	1.5	2.0	2.0	12.25	14.77	0.00	1.00	
CERAMIC TILE LAYER	All	BLD		51.44	55.44	1.5	1.5	2.0	2.0	12.25	18.48	0.00	1.08	
COMMUNICATION TECHNICIAN	All	BLD		41.50	45.65	1.5	1.5	2.0	2.0	16.49	15.46	0.00	0.75	2.21
ELECTRIC PWR EQMT OP	All	ALL		58.25	63.91	1.5	1.5	2.0	2.0	13.08	19.67	0.00	3.19	
ELECTRIC PWR GRNDMAN	All	ALL		45.44	63.91	1.5	1.5	2.0	2.0	10.20	15.34	0.00	2.49	
ELECTRIC PWR LINEMAN	All	ALL		58.25	63.91	1.5	1.5	2.0	2.0	13.08	19.67	0.00	3.19	
ELECTRICIAN	All	BLD		50.00	54.50	1.5	1.5	2.0	2.0	16.94	21.05	0.00	1.23	4.47
ELEVATOR CONSTRUCTOR	All	BLD		62.47	70.28	2.0	2.0	2.0	2.0	16.03	20.21	5.00	0.65	
GLAZIER	All	BLD		48.75	50.25	1.5	2.0	2.0	2.0	15.19	24.43	0.00	1.70	
HEAT/FROST INSULATOR	All	BLD		52.80	55.97	1.5	1.5	2.0	2.0	14.77	16.76	0.00	0.86	
IRON WORKER	All	ALL		47.80	52.58	2.0	2.0	2.0	2.0	13.11	28.39	0.00	1.00	
LABORER	All	ALL		47.40	48.15	1.5	1.5	2.0	2.0	17.05	15.21	0.00	0.90	
LATHER	All	ALL		52.01	57.21	2.0	2.0	2.0	2.0	11.79	28.57	0.25	0.80	
MACHINIST	All	BLD		53.18	57.18	1.5	1.5	2.0	2.0	9.93	8.95	1.85	1.47	
MARBLE FINISHER	All	ALL		38.00	51.41	1.5	1.5	2.0	2.0	12.10	19.60	0.00	0.60	
MARBLE SETTER	All	BLD		48.96	53.86	1.5	1.5	2.0	2.0	12.10	21.03	0.00	0.78	
MATERIAL TESTER I	All	ALL		37.40		1.5	1.5	2.0	2.0	17.05	15.21	0.00	0.90	
MATERIALS TESTER II	All	ALL		42.40		1.5	1.5	2.0	2.0	17.05	15.21	0.00	0.90	
MILLWRIGHT	All	ALL		52.01	57.21	2.0	2.0	2.0	2.0	11.79	28.57	0.25	0.80	
OPERATING ENGINEER	All	BLD	1	55.10	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	BLD	2	53.80	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	BLD	3	51.25	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	BLD	4	49.50	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	BLD	5	58.85	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	BLD	6	56.10	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	

OPERATING ENGINEER	All	BLD	7	58.10	59.10	2.0	2.0	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	FLT	1	61.10	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	2	59.60	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	3	58.10	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	4	53.60	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	5	62.60	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	6	41.00	61.10	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	1	53.30	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	2	52.75	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	3	50.70	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	4	49.30	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	5	48.10	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	6	56.30	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
OPERATING ENGINEER	All	HWY	7	54.30	57.30	1.5	1.5	2.0	2.0	22.15	19.30	2.00	2.55	
PAINTER	All	ALL		50.30	56.59	1.5	1.5	1.5	2.0	14.26	14.99	0.00	1.72	
PAINTER - SIGNS	All	BLD		41.55	46.67	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00	
PILEDRIVER	All	ALL		52.01	57.21	2.0	2.0	2.0	2.0	11.79	28.57	0.25	0.80	
PIPEFITTER	All	BLD		53.00	56.00	1.5	1.5	2.0	2.0	11.85	22.85	0.00	2.92	
PLASTERER	All	BLD		47.75	50.62	1.5	1.5	2.0	2.0	17.08	19.18	0.00	1.00	
PLUMBER	All	BLD		54.80	58.10	1.5	1.5	2.0	2.0	16.70	17.04	0.00	1.58	
ROOFER	All	BLD		48.00	53.00	1.5	1.5	2.0	2.0	11.83	15.26	0.00	0.99	
SHEETMETAL WORKER	All	BLD		53.33	56.00	1.5	1.5	2.0	2.0	11.85	19.43	0.00	1.59	2.54
SPRINKLER FITTER	All	BLD		53.25	56.00	1.5	1.5	2.0	2.0	14.20	18.60	0.00	0.75	
STONE MASON	All	BLD		49.81	54.79	1.5	1.5	2.0	2.0	12.10	21.56	0.00	1.10	
TERRAZZO FINISHER	All	BLD		45.57	45.57	1.5	1.5	2.0	2.0	12.25	17.14	0.00	1.03	
TERRAZZO MECHANIC	All	BLD		49.41	52.91	1.5	1.5	2.0	2.0	12.25	18.60	0.00	1.07	
TRAFFIC SAFETY WORKER I	All	HWY		39.30	40.90	1.5	1.5	2.0	2.0	9.65	9.10	0.00	0.10	
TRAFFIC SAFETY WORKER II	All	HWY		40.30	41.90	1.5	1.5	2.0	2.0	9.65	9.10	0.00	0.10	
TRUCK DRIVER	All	ALL	1	42.70	43.25	1.5	1.5	2.0	2.0	10.65	11.96	0.00	0.15	
TRUCK DRIVER	All	ALL	2	42.85	43.25	1.5	1.5	2.0	2.0	10.65	11.96	0.00	0.15	
TRUCK DRIVER	All	ALL	3	43.05	43.25	1.5	1.5	2.0	2.0	10.65	11.96	0.00	0.15	
TRUCK DRIVER	All	ALL	4	43.25	43.25	1.5	1.5	2.0	2.0	10.65	11.96	0.00	0.15	
TUCK POINTER	All	BLD		49.53	50.53	1.5	1.5	2.0	2.0	9.04	21.06	0.00	1.07	

Legend

Rg Region

Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers
C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations WILL COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TRAFFIC SAFETY Worker I

Traffic Safety Worker I - work associated with the delivery, installation, pick-up and servicing of safety devices during periods of roadway construction, including such work as set-up and maintenance of barricades, barrier wall reflectors, drums, cones, delineators, signs, crash attenuators, glare screen and other such items, and the layout and application or removal of conflicting and/or temporary roadway markings utilized to control traffic in construction zones, as well as flagging for these operations.

TRAFFIC SAFETY WORKER II

Work associated with the installation and removal of permanent pavement markings and/or pavement markers including both installations performed by hand and installations performed by truck.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch

trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

**CONTRACTORS BID
BOLINGBROOK 2023 PLAYGROUND RENOVATIONS**

Name of Bidder: Innovation Landscape INC
Address: 1481 Plainfield Rd Oswego IL 60543
Phone: 815-557-0473 Fax: 815-327-3689
Email: nataly@innovationlandscapeinc.com

Having examined the Contract Documents and having thoroughly examined the site and pertinent areas adjacent thereto, acknowledging the same to be accurate and complete insofar as pertinent details are concerned, we the undersigned agree to furnish all labor, materials, equipment, tools and services or whatever else is required for construction of the project in accordance with the Contract Documents, within the time set forth therein and at the prices included herewith.

The Bidder acknowledges receipt of the following Addenda, which are part of the Contract Documents:
Numbers .

The undersigned agrees to execute a Contract for this work and present the same to the Owner within five (5) days after the date of written notice of the award of the Contract to him. The undersigned further agrees that he will commence work not later than ten (10) days after written notice to proceed and execution and approval of the Contract and the Contract Bond(s) unless otherwise provided, and will diligently prosecute the work in such a manner and with such materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the Contract.

Accompanying this bid is a bid security complying with the requirements of the Contract Documents, for ten percent (10%) of the total base bid price. The amount of the bid security is:

Eleven thousand seven hundred ninety three ^{02/100}
(Contractor to fill in Amount)

If this Bid is accepted and the undersigned fails to execute a Contract as required herein, it is hereby agreed that the amount of the check or draft shall become the property of the Owner and shall be considered as payment of damages due to delay of said Contract. In submitting this Bid, it is understood that the right is reserved by the Owner to reject any and all Bids and it is agreed that this Bid may not be withdrawn during the period of days provided in the Contract Documents.

The Bidder agrees to perform all the work described in the Contract Documents for the following price. (All substitutions or deviations from the specifications must be noted and attached to this bid document).

Total Base Bid \$ 117,930.45

Base Bid Amount In Writing one hundred seventeen thousand nine hundred and

- Alternate #1 : \$7,108.80
 - Alternate #2 : \$6,737.60
- thirty 45/100

Bidders/Contractors shall complete the below bid summaries and additional unit costs. Failure to comply shall cause bid to be rejected. Deviations from specifications (please use additional paper if necessary).

Summary of Base Bid (UNIT PRICING)

Bid Proposal for:
Bolingbrook 2023
Playground Renovations

Contractor: Innovation
Landscape Inc

TO: Bolingbrook Park District
Bolingbrook 2023 Playground Renovations
201 Recreation Dr
Bolingbrook, IL 60440

Project # 1098

The undersigned bidder has carefully examined the plans and specifications for Bolingbrook 2023 Playground Renovations, in Bolingbrook, Illinois as prepared by Upland Design Ltd. and having carefully examined the site and completely familiarized him/herself with local conditions affecting the cost of the work: hereby states that he/she will provide all necessary labor, equipment, tools, machinery, apparatus and all other means of construction, do all the work and furnish all materials, called for by said plans and specifications in the manner prescribed by in accordance with the requirements of the contract, specification and drawings: and will accept as full and complete payment therefore the base bid amount, which is the summation of the cost of the items of work and is equal to the summation of the extension of the unit prices.

Description of abbreviations:

SF = Square Feet

CF = Cubic Feet

LF= Lineal Feet

SY = Square Yard

CY = Cubic Yard

LS = Lump Sum

FF = Finished Face

Base Bid: Balstrode Park

Item #	Description	Quantity	Unit	Installed Unit Price	Item Total
1	Site Preparation, Removals & Earthwork, Complete	1	LS	\$12,300	\$12,300.00
2	Concrete Paving	399	SF	\$16.00	\$6,384.00
3	Integral Curb at Walk	13	SF	\$30.00	\$390.00
3	Sloped Playground Entry	171	SF	\$17.00	\$2,907.00
4	Stone Base and Fabric	4443	SF	\$1.20	\$5,331.60
5	4" Perf SDR26 Underdrainage	215	LF	\$25.00	\$5,375.00
6	4" Solid SDR26 Underdrainage	102	LF	\$25.00	\$2,550.00
7	Drain Cleanout - EWF	2	EA	\$250.00	\$500.00
8	Connect Drainage to Manhole	1	LS	\$1,200	\$1,200.00
Play Equipment and Site Furniture shall be purchased by Owner, Contractor shall take delivery and fully install.					
9	5-12 Play Structure	1	LS	\$16,573.90	\$16,573.90
10	2-5 Play Structure	1	LS	\$5,883.85	\$5,883.85
11	6-Unit Swing	1	LS	\$1,980.30	\$1,980.30
12	6' Bench	1	EA	\$300.00	\$300.00
13	4' Bench	1	EA	\$240.00	\$240.00

Bid Proposal for:
Bolingbrook 2023
Playground Renovations

Contractor: Innovation Landscape ZNC

14	Lawn restoration and establishment including core aeration, seeding, fertilizing, and blanket cover at all disturbed areas.	1	LS	\$ 2,500.00	\$ 2,500.00
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Balstrode Park Sub Total \$ 64,415.65

Base Bid: Erickson Park

Item #	Description	Quantity	Unit	Installed Unit Price	Item Total
15	Site Preparation, Removals & Earthwork, Complete	1	LS	\$ 11,000	\$ 11,000.00
16	Concrete Paving	153	SF	\$ 16.00	\$ 2,448.00
17	Integral Curb at Walk	50	LF	\$ 30.00	\$ 1,500.00
18	Sloped Playground Entry	113	SF	\$ 16.00	\$ 1,808.00
19	Stone Base and Fabric	4211	SF	\$ 1.20	\$ 5,053.20
20	4" Perf SDR26 Underdrainage	232	LF	\$ 25.00	\$ 5,800.00
21	4" Solid SDR26 Underdrainage	13	LF	\$ 25.00	\$ 325.00
22	Drain Cleanout - EWF	1	EA	\$ 250.00	\$ 250.00
23	Miter Drain	1	EA	\$ 450.00	\$ 450.00

Play Equipment and Site Furniture shall be purchased by Owner, Contractor shall take delivery and fully install.

24	2-12 Play Structure	1	LS	\$ 17,749.20	\$ 17,749.20
25	4-Unit Swing	1	LS	\$ 1,452.85	\$ 1,452.85
26	Orb Rocker	1	EA	\$ 2,892.40	\$ 2,892.40
27	Swift Twist Spinner	1	EA	\$ 486.15	\$ 486.15
28	Bench	2	EA	\$ 400.00	\$ 800.00
29	Lawn restoration and establishment including core aeration, seeding, fertilizing, and blanket cover at all disturbed areas.	1	LS	\$ 1,500	\$ 1,500.00

Erickson Park Sub Total \$ 53,514.60

Bolingbrook 2023 Playground Renovation Base Bid Total \$ 117,930.45

Base Bid in Writing:

one hundred seventeen thousand nine hundred thirty four 117,930.45

Bid Proposal for:
 Bolingbrook 2023
 Playground Renovations

Contractor: Innovation
 Landscape INC

Add: Balstrode Park

ALTERNATE #1: Engineered Wood Fiber Surfacing by Contractor

Item #	Description	Quantity	Unit	Installed Unit Price	Item Total
Add A1-1	Engineered Wood Fiber Surfacing	4443	SF	\$ 1.60	\$ 7,108.80

Balstrode Park Alternate Bid Total \$ 7,108.80

Alternate Bid in Writing:

Seven thousand one hundred and eight 80/100

Add: Erickson Park

ALTERNATE #2: Engineered Wood Fiber Surfacing by Contractor

Item #	Description	Quantity	Unit	Installed Unit Price	Item Total
Add A2-1	Engineered Wood Fiber Surfacing	4211	SF	\$ 1.60	\$ 6,737.60

Erickson Park Alternate Bid Total \$ 6,737.60

Alternate Bid in Writing:

SIX thousand Seven hundred thirty seven 60/100

End of Bid Items - Fill out remainder of forms.
 Provide 2 copies of bid form.

CONTRACTOR: Innovation Landscape INC

CONTACT: Nataly Diaz SIGNATURE: NLD

PHONE: 815-557-0473 FAX: 815-327-3689

ADDRESS: 1481 Plainfield Rd, Oswego IL 60543

List Surety Company Which Contractor will be using for Performance and Payment Bonds: AUTO owners

Bidder Hereby Certifies:

- a. That this Bid is genuine and is not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
- b. That he has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid.
- c. That he has not solicited or induced any person, firm, or corporation to refrain from Bidding.
- d. That he has not sought by collusion or otherwise to obtain for himself any advantage over any other Bidder or over the Owner.
- e. That all contractors and subcontractors rendering services under this contract shall comply with all provisions of the Illinois Prevailing Wage Act to the extent applicable, 820 ILCS 130/.01 et seq.
- f. That he is not barred from Bidding for this Contract as a result of the violation of Section 33E-3 or Section 33E-4 of the Illinois Criminal Code of 2012 720 ILCS 5/1 et seq.
- g. That he shall comply with provisions of the Veterans Preference Act 330 ILCS 55/1 et seq.
- h. That he shall comply with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq.
- i. That he shall comply with the Illinois Human Rights Act and the rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

FIRM NAME: Innovation Landscape INC (SEAL)

ADDRESS: 1481 Plainfield Rd Rosweto IL 60543

SIGNED BY: [Signature] 02/02/2023
(Signature and Date)

Nataly Diaz
(Printed Name)

President
(Title)

ATTEST: [Signature]
(Secretary)

Subscribed and Sworn to me before this 2nd day of February, 2023

[Signature]
(Notary Public)



**BOLINGBROOK PARK DISTRICT
CONTRACTOR'S CERTIFICATION**

- (1) Pursuant to P.A. 85-1295 (720 ILCS 5/33E-1 *et seq.*) the undersigned contractor hereby certifies to the Bolingbrook Park District that the contractor is not barred from bidding on the contract as a result of violation of either Section 33 E-3 or 33-4 or that Act.
- (2) The contractor further certifies that the contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or,
- a) is contesting such liability or the amount of tax in accordance with procedures established by the appropriate revenue act, or
 - b) has entered into an agreement with the Department of Revenue for payment of all taxes due and is in compliance with that Agreement.

Dated: 02/02/2023

Innovation Landscape INC
(Company)

1481 Plainfield Road
(Mailing Address)

OSwego IL 60543

815-557-0473
(Area Code) (Phone Number)

N. P. D. president
Primary Contract (Signature), Title



BOLINGBROOK PARK DISTRICT
ANTI-COLLUSION AFFIDAVIT OF COMPLIANCE

Nataly Diaz, being

first and duly sworn, deposes and says:

That he is President of

Innovation Landscape, INC
(Partner, Officer, Owner, etc.)

Innovation Landscape, INC
(Contractor)

The party making the foregoing proposal or bid, that such bid or proposal is genuine and not collusive, or sham: that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any contractor or person, to put in a sham bid or to refrain from bidding, 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 or said bid, or that of any other contractor, or to secure any advantages against any other or any person interested in the proposed contract.

Nataly Diaz, President

(Name of Contractor, if Contractor is an Individual)

(Name of Partner, if Partner is a Partnership)

(Name of Officer, if Contractor is a Corporation)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and sworn to

This 2nd day of February, 2023

By [Signature]

[Signature]
(Notary Public)



**BOLINGBROOK PARK DISTRICT
INDEMNITY HOLD HARMLESS AGREEMENT**

To the fullest extent permitted by law, the Contractor shall waive all right of contribution and shall indemnify and hold harmless the Owner and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees (attorney's and paralegals fees and court costs), caused by, growing out of , or incidental to, the performance of the Work covered by these Contract documents, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, other than the work itself, including the loss of use resulting therefrom and (ii) is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. Contractor shall similarly protect, indemnify and hold and save harmless the Owner, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Contractor's breach of any of its obligations under, or Contractor's default of, any provision of the Contract. In any and all claims against the Owner, their respective agents, employees, and representatives in their personal capacities as individuals as well as in their public and official capacities, made by any employee of the Contractor, and Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under any Workman's Compensation Act, any Disability Benefit Act or any other Employee Benefit Act. The Contractor shall not be required to indemnify and hold harmless Owner for such claims or demands which result solely from Owner's own negligence.

In the event of any such injury (including death) or loss or damage (or claims therefore), the Contractor shall give immediate notice thereof to Owner.

Contractor expresses, understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Bolingbrook Park District, its officials, agents and employees as herein provided.

CONTRACTOR:

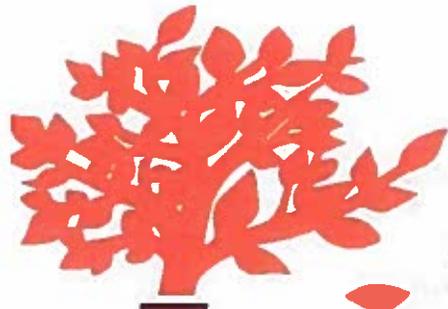
Innovation Landscape INC

RGH



ATTEST:

[Signature]
(Notary Public)



INNOVATION

Landscape, Inc

Project References

2022, 2021, 2020 & 2019

Innovation Landscape, Inc

1481 Plainfield Road

Oswego, IL 60543

Ph: 815-557-0473, Fax: 815-327-3689

Please visit our website: www.innovationlandscapeinc.com

D.B.E CERTIFIED BUSINESS



Landscape Design – Installation- Commercial Landscaping Maintenance
Brick Pavers- Natural Stone Specialist – Retaining Walls

2022 Project References

➤ **PROJECT NAME: Devonshire Playground Re-Development & Robert Frost Park Re-Development**

PROJECT CONTRACT: \$610,082.51

OWNER'S NAME: Mt. Prospect Park District

CONTACT PERSON: Ben Kutscheid – Planner/ Landscape Architect

PHONE: 847-255-5380 ext. 108

EMAIL: bkutscheid@mppd.org

Scope of work includes but not limited to demolition, removals, excavation, drainage, concrete paving, playground installation, site furnishing installation, asphalt paving, Poured in Place surfacing, landscaping. Etc.

➤ **PROJECT NAME: Frontier Sports Complex Pickleball Courts – Color coating to be completed Spring 2023**

PROJECT CONTRACT: \$537,454.43

OWNER'S NAME: Naperville Park District

CONTACT PERSON: Peggy Motta- Project Manager

PHONE: 630-408-0236

EMAIL: pmotta@napervilleparks.org

Scope of work includes but not limited to demolition, removals, excavation, drainage, concrete paving, shelter installation, asphalt paving courts, pickleball court equipment, landscaping etc.

Mailing Address: P.O Box 505 Plainfield, IL 60544

Office: 815-557-0473

Website: www.innovationlandscapeinc.com



Landscape Design - Installation- Commercial Landscaping Maintenance
Brick Pavers- Natural Stone Specialist - Retaining Walls

➤ **PROJECT NAME: Kendall Park Playground Renovation**

➤ **Eagle Park Playground Renovation**

➤ **Pradel Park Playground Renovation**

PROJECT CONTRACT: Kendall Park- \$112,478.00

Eagle Park - \$165,542.30

Pradel Park- \$ 156,469.15

OWNER'S NAME: Naperville Park District

CONTACT PERSON: Jessica Burgorf - Project Manager

PHONE: 630-536-6382

EMAIL: jburgdorf@napervilleparks.org

Scope of work includes but not limited to demolition, removals, excavation, drainage, concrete paving, playground installation, shelter installation, site furnishing installation, engineered wood fiber, landscaping Etc.,

➤ **PROJECT NAME: Memorial Sculpture Garden – Geneva Public Library**

PROJECT CONTRACT: \$300,678.10

OWNER'S NAME: Geneva Public Library District

CONTACT PERSON: Christine Lazaris – Library Director

PHONE: 630-232-0780 ext. 302

EMAIL: clazaris@gpld.org

Scope of work includes but not limited to excavation, concrete paving, clay paver installation, concrete steppers, outcropping stones install, electrical, site furnishing installation, landscaping etc.

Mailing Address: P.O Box 505 Plainfield, IL 60544

Office: 815-557-0473

Website: www.innovationlandscapeinc.com



Landscape Design – Installation- Commercial Landscaping Maintenance
Brick Pavers- Natural Stone Specialist – Retaining Walls

➤ **PROJECT NAME: Playground Renovations at Camelot on Mayfair Park & Newport Park**

PROJECT CONTRACT: \$275,674.05

OWNER'S NAME: Bartlett Park District

CONTACT PERSON: Kelly O'Brien – Superintendent of Parks & Planning

PHONE: 630-540-4805

EMAIL: KOBrien@bartlettparks.org

Scope of work includes but not limited to demolition, removals, excavation, drainage, concrete paving, playground installation, site furnishing installation, asphalt paving, Engineered Wood fiber Installation, landscaping, Etc.

➤ **PROJECT NAME: Playground Renovations at Lincoln Elementary School & Clifford A. Johnson Elementary School**

PROJECT CONTRACT: \$257,070.10

OWNER'S NAME: Community School District 200

CONTACT PERSON: Brian O'Keeffe – Assistant Superintendent of Business Operations

PHONE: 630-682-2025

EMAIL: brian.okeeffe@cusd200.org

Scope of work includes but not limited to demolition, removals, excavation, drainage, concrete paving, playground installation, site furnishing installation, landscape restoration, etc.

Mailing Address: P.O Box 505 Plainfield, IL 60544

Office: 815-557-0473

Website: www.innovationlandscapeinc.com



Landscape Design – Installation- Commercial Landscaping Maintenance
Brick Pavers- Natural Stone Specialist – Retaining Walls

➤ **PROJECT NAME: Bradford Park, Community Park & Winston woods playground
renovations**

PROJECT CONTRACT: \$174,355.80

OWNER'S NAME: Bolingbrook Park District

CONTACT PERSON: Christopher Corbett- Superintendent of Projects and Planning

PHONE: 630-783-6579

EMAIL: ccorbett@bolingbrookparks.org

Scope of work includes but not limited to demolition, removals, excavation, drainage, concrete paving, playground installation, site furnishing installation, landscape restoration, etc.

2021 Project References

➤ **PROJECT NAME: SOLG- Shrine of Our Lady of Guadalupe Entrance Renovation**

PROJECT CONTRACT: \$1,499,764.04

OWNER'S NAME: The Catholic Bishop of Chicago

835 N. Rush Street, Chicago, IL 60611

PARSH NAME: Shrine of Our Lady Guadalupe #6801

1100 N. River Road, Des Plaines, IL 60016

CONTACT PERSON: Very Rev. Esequiel Sanchez, Pastor

PHONE: 847-294-1806

EMAIL: esanchez@santuarioguadalupe.com

Mailing Address: P.O Box 505 Plainfield, IL 60544

Office: 815-557-0473

Website: www.innovationlandscapeinc.com



Landscape Design – Installation- Commercial Landscaping Maintenance
Brick Pavers- Natural Stone Specialist – Retaining Walls

Scope of work includes but not limited to demolition, removals, excavation, concrete, masonry, stucco, steel roofing, railings, carpentry, hardscape paving, retaining walls and steps, signage and landscaping

➤ **PROJECT NAME: Dellwood Park OSLAD Development 2021**

PROJECT CONTRACT: \$325,058.48

OWNER'S NAME: Lockport Park District

CONTACT PERSON: Bill Riordan- Executive Director

PHONE: 815-838-1183 x 202

EMAIL: briordan@lockportpark.org

Scope of work includes but not limited to demolition, removals, excavation, drainage, concrete paving, playground installation, site furnishing installation, EWF surfacing & landscaping

ARCHITECT: Upland Design Ltd.

ARCHITECT CONTACT: Maria S. Blood

PHONE: 815-254-0091 X787

EMAIL: mblood@uplanddesign.com

➤ **PROJECT NAME: Gregory B. Bott Park Ballfield Plaza Bid #1066**

PROJECT CONTRACT: \$439,047.79

OWNER'S NAME: Plainfield Park District

CONTACT PERSON: Bob Collins – Project Manager

PHONE: 815-436-8812

EMAIL: collins@plfdparks.org

Mailing Address: P.O Box 505 Plainfield, IL 60544

Office: 815-557-0473

Website: www.innovationlandscapeinc.com



Landscape Design – Installation- Commercial Landscaping Maintenance
Brick Pavers- Natural Stone Specialist – Retaining Walls

Scope of work includes but not limited to demolition, removals, excavation, drainage, concrete paving, shelter installation, site furnishing installation & landscaping

➤ **PROJECT NAME: Brandt Park Development 2021**

PROJECT CONTRACT: \$388,649.28

OWNER'S NAME: Oak Lawn Park District

CONTACT PERSON: Ryan Gory- Superintendent of Parks & Planning

PHONE: 708-857-2201

EMAIL: rgory@olparks.com

Scope of work includes but not limited to demolition, removals, excavation, drainage, concrete paving, playground installation, site furnishing installation, EWF surfacing, plumbing work, ballfield fencing & landscaping

ARCHITECT: Upland Design Ltd.

ARCHITECT CONTACT: Liz Dafoe

PHONE: 312-350-4088 x301

EMAIL: ldafoe@uplanddesign.com

➤ **PROJECT NAME: Presidents Park Playground & Site Improvements 2021**

PROJECT CONTRACT: \$371,400.67

OWNER'S NAME: Wheaton Park District

CONTACT PERSON: Steve Hinchee – Superintendent of Planning

Mailing Address: P.O Box 505 Plainfield, IL 60544

Office: 815-557-0473

Website: www.innovationlandscapeinc.com



Landscape Design – Installation- Commercial Landscaping Maintenance
Brick Pavers- Natural Stone Specialist – Retaining Walls

PHONE: 630-510-4976

EMAIL: shinchee@wheatonparks.org

Scope of work includes but not limited to demolition, removals, excavation, drainage, asphalt paving & paths, playground installation, site furnishing installation, turf surfacing, wetland seed & plugs, ballfield fencing & landscaping

➤ **PROJECT NAME: Brighton Ridge Playground 2021**

PROJECT CONTRACT: \$183,726.00

OWNER'S NAME: Naperville Park District

CONTACT PERSON: Jessica Burgdorf

PHONE: 630-864-3944

EMAIL: jburdorf@napervilleparks.org

Scope of work includes but not limited to demolition, removals, excavation, drainage, concrete paving, playground installation, site furnishing installation, shelter installation, & landscaping

➤ **PROJECT NAME: Lions Park**

PROJECT CONTRACT: \$313,453.00

OWNER'S NAME: Village of South Elgin Parks & Recreation Department

CONTACT PERSON: Kim Wascher – Director Parks & Recreation

PHONE: 847-774-1678

EMAIL: kwascher@southelgin.com

Mailing Address: P.O Box 505 Plainfield, IL 60544

Office: 815-557-0473

Website: www.innovationlandscapeinc.com



Landscape Design – Installation- Commercial Landscaping Maintenance
Brick Pavers- Natural Stone Specialist – Retaining Walls

Scope of work includes but not limited to demolition, removals, excavation, drainage, concrete paving, playground installation, site furnishing installation, shelter installation, asphalt paving & paths, artificial turf surfacing, electrical, & landscaping

ARCHITECT: Wight & Company

ARCHITECT CONTACT: Patty King

PHONE: 312-882-2424

EMAIL: pking@wightco.com

2020 Completed Projects

▶ PROJECT NAME: 2020 WHITE OAKS PARK IMPROVEMENTS PHASE II

PROJECT CONTRACT: \$639,621.75

OWNER'S NAME: WOOD DALE PARK DISTRICT

CONTACT PERSON: MATT ELLMAN- Executive Director

PHONE: 630-948-0522

EMAIL: mellmann@wdparks.org

ARCHITECT: ALTAMANU, INC

ARCHITECT CONTACT: JANE CHEN 773-528-0168

EMAIL: Jane@altamnau.com

Scope of work: Boardwalk, Playground Installation, Shelter Installation, Drainage, Concrete paving, Site Furnishing Installation, Drainage, Decomposed granite installation, Wetlands, electrical, outcropping installation, & landscaping Etc.

Mailing Address: P.O Box 505 Plainfield, IL 60544

Office: 815-557-0473

Website: www.innovationlandscapeinc.com



Landscape Design – Installation- Commercial Landscaping Maintenance
Brick Pavers- Natural Stone Specialist – Retaining Walls

➤ **PROJECT NAME: 2020 CLOCKTOWER PARK EXPANSION**

PROJECT CONTRACT: \$348,672.00

OWNER'S NAME: VILLAGE OF SCHILLER PARK

CONTACT PERSON: JOHN BEALER – Director

PHONE: 847-671-8580

EMAIL: jbealer@villageofschillerpark.com

ARCHITECT: STUDIO PARK AVE LTD

ARCHITECT CONTACT: BEN KUTSCHIED 847-217-5073

EMAIL: ben@studioparkave.com

Scope of work: Playground Installation, drainage, asphalt parking lot, ornamental fencing, stonework, site amenities, landscaping, site furnishing Etc.

➤ **PROJECT NAME: 2020 DUPAGE RIVER SPORTS COMPLEX FIELD #4
RENOVATION**

PROJECT CONTRACT: \$202,859.19

OWNER'S NAME: NAPERVILLE PARK DISTRICT

CONTACT PERSON: MICHAEL PISZYNSKI- PROJECT MANAGER

PHONE: 630-848-5012

EMAIL: mpiszynski@napervilleparks.org

Scope of work: Concrete paving, chain link fencing, backstop netting system, drainage, Ballfield Renovation Etc.

Mailing Address: P.O Box 505 Plainfield, IL 60544

Office: 815-557-0473

Website: www.innovationlandscapeinc.com



Landscape Design – Installation- Commercial Landscaping Maintenance
Brick Pavers- Natural Stone Specialist – Retaining Walls

➤ **PROJECT NAME: 2020 PARK IMPROVEMENTS- SHADE STRUCTURES &
CONCRETE WORK AT BERENS PARK & SMALLEY POOL**

PROJECT CONTRACT: \$90,152.00

OWNER'S NAME: ELMHURST PARK DISTRICT

CONTACT PERSON: ANGELA M. FERRENTINO- DIRECTOR OF FACILITIES

PHONE: 630-993-8915

EMAIL: aferrentino@epd.org

**Scope of work: Shade Structure Installation, Drainage, concrete paving & landscape Improvements
Etc.**

➤ **PROJECT NAME: 2020 ADA PARK IMPROVEMENTS- VARIOUS SITES**

PROJECT CONTRACT: \$90,152.00

OWNER'S NAME: BOLINGBROOK PARK DISTRICT

CONTACT PERSON: CHRISTOPHER CORBETT- SUPERINTENDENT OF PROJECTS &
PLANNING

PHONE: 630-783-6579

EMAIL: ccorbett@bolingbrookparks.org

**Scope of work: ADA Park Improvements, Asphalt paving, traffic control, thermoplastic striping,
Etc.**

Mailing Address: P.O Box 505 Plainfield, IL 60544

Office: 815-557-0473

Website: www.innovationlandscapeinc.com



Landscape Design - Installation- Commercial Landscaping Maintenance
Brick Pavers- Natural Stone Specialist - Retaining Walls

2019 Project References

➤ **PROJECT NAME: CDBG PARK PROJECTS 2018**

PROJECT CONTRACT: \$770,176.00

OWNER'S NAME: CITY OF ELGIN

CONTACT PERSON: DANIEL D. DALZIEL (3D Design Studio)

RANDY REOPELLE (CITY OF ELGIN)

PHONE: 847-223-1891

PHONE: 847-931-6127 (RANDY)

EMAIL: DDalziel@3ddesignstudio.com

EMAIL: reopelle_r@cityofelgin.org

Scope of work: Playground Installation, Shelter Installation, Concrete paving, Soccer Courts, Tennis Courts, Poured In Place Surfacing, fencing improvements, Electrical Work, Painted games, Drainage, landscaping improvements

➤ **PROJECT NAME: 2019 ROBERT PALMER DRIVE UNDERPASS IMPROVEMENTS- PHASE II PROJECT #19-10**

PROJECT CONTRACT: \$371,349.00

ARCHITECT: 3D DESIGN STUDIO

ARCHITECT CONTACT: DANIEL DALZIEL (847-223-1892)

OWNER'S NAME: CITY OF ELMHURST

CONTACT PERSON: MICHAEL LITWIN (CIVIL ENGINEER II)

PHONE: 630-530-3018

EMAIL: Mike.Litwin@elmhurst.org

Mailing Address: P.O Box 505 Plainfield, IL 60544

Office: 815-557-0473

Website: www.innovationlandscapeinc.com



Landscape Design – Installation- Commercial Landscaping Maintenance
Brick Pavers- Natural Stone Specialist – Retaining Walls

DDalziel@3ddesignstudio.com

Scope of Work: Rosetta Outcropping along Palmer Drive, Drainage Improvements, Concrete paving, Traffic control, Landscaping Improvements

► **PROJECT NAME: 2019 GREGORY B. BOTT COUMMUNITY PARK BID#1053**

PROJECT CONTRACT: \$480,313.58

OWNER'S NAME: PLAINFIELD PARK DISTRICT

CONTACT PERSON: BOB COLLINS

PHONE: 815-436-8813

EMAIL: Collins@plfdparks.org

Scope of Work: Playground Renovation, Drainage, Asphalt Paving, concrete paving, Site Furnishing Installation, Artificial Turf Installation, Rosetta Stone Wall Installation, Landscaping Improvement

► **PROJECT NAME: 2019 MARGARET J LANGE PARK RENOVATION**

PROJECT CONTRACT: \$456,591.90

OWNER'S NAME: ROSEMONT PARK DISTRICT

CONTACT PERSON: KAREN STEPHENS

PHONE: 847-823-6685

EMAIL: kstephens@rosemontparkdistrict.com

Scope of Work: Playground Installations, Poured in Place Installation, Brick pavers Installations, Drainage improvements, landscape Improvements

Mailing Address: P.O Box 505 Plainfield, IL 60544

Office: 815-557-0473

Website: www.innovationlandscapeinc.com



Landscape Design – Installation- Commercial Landscaping Maintenance
Brick Pavers- Natural Stone Specialist – Retaining Walls

➤ **PROJECT NAME: 2019 BROOKSIDE AND GAZEBO PARK PROJECTS**

PROJECT CONTRACT: \$282,025.65

OWNER'S NAME: VILLAGE OF SOUTH ELGIN

CONTACT PERSON: KIM WASCHER (DIRECTOR)

PHONE: 847-622-0003 EMAIL: kwascher@southelgin.com

ARCHITECT: WIGHT & COMPANY

CONTACT PERSON: LARA REMITZ (LANDSCAPE DESIGNER)

PHONE: 630-739-7211 EMAIL: lremitz@wightco.com

Scope of work: Playground Installations, Shelter Installations, concrete paving, Artificial Turf Surfacing, drainage improvements, landscaping improvements.

Mailing Address: P.O Box 505 Plainfield, IL 60544

Office: 815-557-0473

Website: www.innovationlandscapeinc.com

STATEMENT OF EXPERIENCE

List four playground installation projects in similar size and scope of work your organization has completed in the last year.

- 1. Company Name:
Contact Person:
Phone:
Project Description:
Date of Completion:

- 2. Company Name:
Contact Person:
Phone:
Project Description:
Date of Completion:

- 3. Company Name:
Contact Person:
Phone:
Project Description:
Date of Completion:

- 4. Company Name:
Contact Person:
Phone:
Project Description:
Date of Completion:

See Attachment

SUBCONTRACTORS

The following list includes all subcontractors who will perform work representing five percent or more of the total base bid. The Bidder represents that the subcontractors are qualified to perform the work required.

Category/Trade	Subcontractor Name	Address
1.	NONE	
2.		
3.		
4.		

SUBSTANCE ABUSE PREVENTION PROGRAM

Pursuant to Public Act 95-0635, the undersigned hereby certifies that it is in compliance with the terms and provisions of the Substance Abuse Prevention on Public Works Projects Act. In particular, the undersigned hereby represents and warrants to the Bolingbrook Park District as follows:

[Complete either A or B below]

- A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Innovation Landscape INC
Contractor/Subcontractor

Nataly Diaz
Name of Authorized Representative (type or print)

President
Title of Authorized Representative (type or print)

Date: 02/02/2023

[Signature]
Signature of Authorized Representative

- B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective beginning agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirement of Public Act 95-0635 [attach a copy of the program].

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Date: _____

Signature of Authorized Representative

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to 30 ILCS 580/1 et seq. ("Drug-Free Workplace Act), the undersigned contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) Abide by the terms of the statement; and
 - (B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance program; and
 - (4) The penalties that may be imposed upon employees for drug violations.
- (c) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

DRUG FREE WORKPLACE CERTIFICATION
PAGE TWO

(d) Notifying the contracting agency within 10 day after receiving notice under part (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by Section 5 (30 ILCS 580/5).

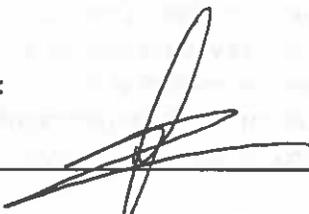
(f) Assisting employees in selecting a course of action in the event drug counseling treatment, and rehabilitation is required and indicating that a trained referral team is in place.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of this Section.

Failure to abide by this certification shall subject the Contractor to the penalties provided in Section 6 (30 ILCS 580/6).

Innovation Landscape, INC
Contractor
N. D. president

ATTEST:



DATE:

02/02/2023

**Bolingbrook Park District
Prevailing Wage Act
Contractor/Subcontractor Requirements**

The Illinois Prevailing Wage Act, 820 ILCS 130/.01 *et seq.* ("the Act") required contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at:

<https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>

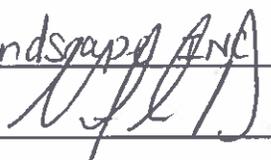
All contractors and subcontractors rendering services under this contract shall comply with all requirements of the Act to the extent applicable, *including but not limited to*, all wage, notice and record keeping duties.

IMPORTANT NOTICE OF RESPONSIBILITY FOR PERIODIC REVISIONS TO PREVAILING WAGE RATES

Revisions of the following Prevailing Wage Rates are made periodically by the Illinois Department of Labor. These may be accessed by computer at <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>. As required by the Prevailing Wage Act, any and all such revisions supersede the Department of Labor's December determination. Bidders and Contractors performing work on this Project are responsible for determining the applicable prevailing wage rates at the time of bid submission and performance of the Work. Failure of a Bidder/Contractor to make such determination shall not relieve it of its obligations in accordance with the Contract Documents. In consideration for the award to it of the Contract for this Project, the Contractor agrees that the foregoing notice satisfies any obligation of the public body in charge of this Project to notify the Contractor of periodic changes in the prevailing wage rates and the Contractor agrees to assume and be solely responsible for, as a material obligation of the Contractor under the Contract, the obligation to determine periodic revisions of the prevailing wage rates, to notify its subcontractors of such revisions, to post such revisions as required for the posting of wage rates under the Act, and to pay and require its subcontractors to pay wages in accordance with such revised rates.

I hereby agree to adhere to all requirements of the State of Illinois Prevailing Wage Act.

Contractor: Innovation Landscaping INC Date: 02/02/2023

Contractor Representative Signature: 

Printed Name: Nataly Diaz

EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT CERTIFICATION

Nataly Diaz, being first and

duly sworn, deposes and says:

That he is President of

Innovation Landscape INC
(Partner, Officer, Owner, etc.)

Innovation Landscape INC
(Contractor)

The undersigned hereby agrees that, to the extent required by the Employment of Illinois Workers on Public Works Act (30 ILCS 570/1 et seq.), as now existing or hereafter amended, the undersigned shall comply with the Illinois labor employment requirements as set forth in the Act.

Nataly Diaz, President Innovation Landscape INC
(Name of Contractor, if Contractor is an Individual)
(Name of Partner, if Partner is a Partnership)
(Name of Officer, if Contractor is a Corporation)

The above statements must be subscribed and sworn to before a notary public.
Subscribed and sworn to

This 2nd day of February, 2023.

By _____

(Notary Public)



151439

**BOLINGBROOK PARK DISTRICT
FAIR EMPLOYMENT PRACTICES
AFFIDAVIT OF COMPLIANCE**

NOTE: THIS AFFIDAVIT MUST BE EXECUTED AND SUBMITTED WITH THE SIGNED CONTRACT FORM. NO CONTRACTS WILL BE ACCEPTED BY THE BOARD OF COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT UNLESS SAID AFFADIVIT IS SUBMITTED CONCURRENTLY WITH THE CONTRACT.

Nataly Diaz
(Name)

being first duly sworn, deposes and says that he/she is the

President
(Title)

of Innovation Landscape INC
(Name of Company)

and that he/she has the authority to make the following affidavit, that he/she has knowledge of the Bolingbrook Park District Bid Specifications and Documents and Ordinances relating to Fair Employment Practices and knows and understands the contents thereof: that he/she certifies hereby that it is the policy of

Innovation Landscape INC
(Name of Company)

to comply with the Equal Employment Opportunity requirements in 44 Illinois Administrative Code Section 750 *et seq.*

Section I. This EQUAL EMPLOYMENT OPPORTUNITY CLAUSE is required by the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, *et seq.*

Section II. In the event of the Contractor's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights (hereinafter referred to as the Department) the Contractor may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.
During the performance of this Agreement, the Contractor agrees:

- A. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, legal source of income, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service; and,

further, that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate action to rectify any underutilization.

- B. That, if it hires additional employee in order to perform this Agreement, or any portion hereof, it will determine the availability (in accordance with the Department's Rules and Regulations for Public Contracts) of minorities and women in the area from which it may reasonably recruit and it will hire for each job classification for which employees are hired in a way that minorities and women are not underutilized.
- C. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, legal source of income, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service.
- D. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract.
- E. That it will submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.
- F. That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.
- G. That it will include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

Section III. For the purposes of subsection G of Section II, "subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Contractor and any person under

which any portion of the Contractor's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Contractor or other organization and its customers.

[Handwritten Signature]
(Signature)

SUBSCRIBED and sworn to before me this 2nd day of February, 2023

[Handwritten Signature]
(Notary Public)
#171277

OFFICIAL SEAL
RAFAEL G HURTADO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 10/01/24

OFFICIAL SEAL
RAFAEL G HURTADO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 10/01/24

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That _____

as Principal, hereinafter called Contractor, and _____
as Surety, hereinafter call Surety, are held and firmly bound unto the Bolingbrook Park District as Oblige,
hereinafter call Owner, in the amount of _____ (Dollars)
\$ _____ (One Hundred Ten Percent of the Contract Price) for the payment whereof Contractor
and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and
severally, firmly by these presents.

WHEREAS, Contractor has by a written agreement dated the _____ day of _____, 2023
entered into a contract with Owner for:

**BOLINGBROOK PARK DISTRICT
BOLINGBROOK 2023 PLAYGROUND RENOVATIONS**

In accordance with Contract Documents prepared by:

Bolingbrook Park District
201 Recreation Drive
Bolingbrook, Illinois 60440

which contract is by reference made a part hereof, and is hereinafter referred as the Contract.

NOW THEREFORE, the condition of this obligation is such that if the said Contractor shall in all respects well and truly keep and perform the said Contract, and shall pay all sums of money due or to become due, for any labor, materials, apparatus, fixtures or equipment furnished for the purpose of constructing the work provided in said contract, and shall defend, indemnify and save harmless the Owner against any and all liens, encumbrances, damages, claims, demands, expenses, costs and charges of every kind except as otherwise provided in said Contract Documents arising out of or in relation to the performance of said work and the provisions of said contract, and shall remove and replace any defects in workmanship or materials which may be apparent or may develop within a period of one (1) year from the date of final acceptance, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed there under or the specifications accompanying the same shall in any ways affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work or to the Specifications.

Surety companies executing Bonds must hold Certificates of Authority as Acceptable Sureties (31 CFR 223) and be authorized to transport business in the State where the Project is located.

Signed and sealed the _____ day of _____, 2023.

(Contractor)

(SEAL)

(Witness)

(Title)

(Surety)

(SEAL)

(Witness)

(Title)

LABOR AND MATERIALS BOND

KNOW ALL MEN BY THESE PRESENTS: That _____

Principal, hereinafter called Contractor, and _____ as Surety, hereinafter called Surety, are held and firmly bound unto the Bolingbrook Park District as Oblige, hereinafter called the Owner, in the amount of _____ (Dollars) \$ _____ (One Hundred Ten Percent of the Contract Price) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by a written agreement dated the _____ day of _____, 2023 entered into a contract with Owner for:

**BOLINGBROOK PARK DISTRICT
BOLINGBROOK 2023 PLAYGROUND RENOVATIONS**

In accordance with Contract Documents prepared by:

**BOLINGBROOK PARK DISTRICT
201 RECREATION DRIVE
BOLINGBROOK, IL 60440**

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW THEREFORE, the condition of this obligation is such that, if Contractor shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. Claimant is defined as one having a direct contract with the Contractor or with a Subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.
2. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of one hundred eighty (180) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The Owner shall not be liable for the payment of any costs or expenses of any such suit.
3. No suit or action shall be commenced hereunder by any claimant:
 - a) Unless claimant, other than one having a direct contract with the Contractor, shall have given written notice to any two of the following: the Contractor, the Owner, or the Surety above named, within one hundred eighty (180) days after such claimant did or performed

the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

- b) After the expiration on one (1) year following the date on which Contractor ceased Work on said Contract it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.
 - c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the Project, or any part thereof, is situated, or in the United States District Court for the district in which the Project, or any part thereof, is situated, and not elsewhere.
4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien by presented under and against this bond.

Surety companies executing Bonds must hold Certificates of Authority as Acceptable Sureties (31 CFR 223) and be authorized to transact business in the State where the Project is located. Contractor shall include such language as shall guarantee the faithful performance of the Prevailing Wage Act as required in these Bid Documents.

Signed and sealed the _____ day of _____, 2023.

(Contractor)

(SEAL)

(Witness)

(Title)

(Surety)

(SEAL)

(Witness)

(Title)

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement).

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

The General Aggregate Limit under LIMITS OF INSURANCE (SECTION III) applies separately to each of your projects away from premises owned by or rented to you.

AGREEMENT

**BOLINGBROOK PARK DISTRICT
BOLINGBROOK 2023 PLAYGROUND RENOVATIONS**

This Agreement, made and concluded this _____ day of _____, 2023 between the Bolingbrook Park District, party of the first part hereinafter referred to as the Owner, and _____ his/their executors, administrators, successors or assigns, known as the party of the second part, hereinafter referred to as the Contractor.

WITNESSETH: That for and in consideration of the payments and agreement mentioned in the Proposal hereto attached, to be made and performed by the Owner, and according to the terms expressed in the Bond referring to these presents, the Contractor agrees with said Owner at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the Contract Documents hereinafter described and in full compliance with all of the plans of this agreement.

And it is also understood the Contract Documents as defined in the General Requirement are all essential documents of this Contract and are part thereof.

In witness thereof, the said parties have executed these presents on the date above mentioned.

BOLINGBROOK PARK DISTRICT (OWNER)

(SEAL)

By: _____

Attest: _____

Name: _____
(Type or Print)

Name: _____
(Type or Print)

Title: _____

Title: _____

(CONTRACTOR)

(SEAL)

By: _____

Attest: _____

Name: _____
(Type or Print)

Name: _____
(Type or Print)

Title: _____

Title: _____



Vendor Information Reporting Form

Please complete and return this form along with your Form W-9 to

ap@bolingbrookparks.org or mail to

Bolingbrook Park District, 201 Recreation Dr., Bolingbrook, IL 60440

Pursuant to Public Act (P.A.) 102-0265, the Bolingbrook Park District is required to make a good faith effort to collect and electronically publish certain data from all vendors and subcontractors doing business with the Park District. Thank you for your cooperation in providing the information requested below.

Company Information		
Vendor Code		
Company Name		
Address		
City	State	Zip Code
Website		
Contact Name		
Phone	Email	

Company Status (Please check all that apply)
<input type="checkbox"/> Certified Small Business / meets certification requirements as a small business under SBA standards *More information and definitions can be found at http://www.sba.gov
<input type="checkbox"/> Minority-Owned Business - A business which is at least 51% owned by one or more minority persons, or in the case of a corporation, at least 51% of the stock in which is owned by one or more minority persons; and the management and daily business operations of which are controlled by one or more of the minority individuals who own it.
<input type="checkbox"/> Women-Owned Business - A business which is at least 51% owned by one or more women, or in the case of a corporation, at least 51% of the stock in which is owned by one or more women; and the management and daily business operations of which are controlled by one or more of the women who own it.
<input type="checkbox"/> Veteran-Owned Business - A small business (i) that is at least 51% owned by one or more qualified veterans living in Illinois or, in the case of a corporation, at least 51% of the stock in which is owned one or more qualified veterans living in Illinois; (ii) that has its home office in Illinois; and (iii) for which items (i) and (ii) are actually verified annually by the Commission on Equity and Inclusion.
<input type="checkbox"/> Does not apply
<p>If applicable, list any certifications your organization holds for the above categories:</p> <hr/> <hr/>
<input type="checkbox"/> Check box if organization is self-certifying.

By signing below, you represent and warrant that the information on this Vendor Information Reporting Form is accurate and complete to the best of your knowledge.

Signature _____

Date _____



Illinois Department of Transportation

Innovation Landscape, Inc.

is hereby certified as a

Disadvantaged Business Enterprise

This certificate is valid under current firm ownership and operational control only and supersedes any authorization or listing previously issued.

A handwritten signature in black ink, appearing to read "Matt Magalls".

Matt Magalls
Acting Secretary

Illinois Department of Transportation

A handwritten signature in black ink, appearing to read "Pamela R. Simon".

Pamela R. Simon
Director

Office of Business & Workforce Diversity

Effective the 20th day of February 2019

SECTION 00 0110
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Section 32 1816 – Safety Surfaces: Engineered Wood Fiber
Section 32 9219 – Lawn Seeding
Section 33 4616 – Underdrainage

DRAWINGS – Separate Sheets

Drawing set title: Bolingbrook 2023 Playground Renovations

END OF SECTION

SECTION 01 1300
SUBMITTALS

1.0 CONTRACTOR'S CONSTRUCTION SCHEDULES

1.1 Immediately after notification of Contract Award, the Contractor shall prepare and deliver to the Owner's Representative for approval, a Construction Schedule. This Schedule shall include a breakdown of the various divisions of the Work and shall show the date of commencement and the date of completion of each division of the Work. This Schedule shall be prepared on the basis of the Contractor's stated Final Completion Date and in consultation with Contractors for any other work involved in the completion of the Project, and with the Owner's Representative's consent or direction, shall be revised from time to time as required. This Schedule shall include the Owner's equipment installation timetable (if any) as furnished by him/her.

2.0 CONTRACTOR PAYOUTS AND LIEN WAIVERS

2.1 Contractor shall submit payment requests in **triplicate** using standard AIA Document G702 "Application and Certificate for Payment.

2.2 Waivers of lien shall be submitted in **triplicate** from all major Subcontractors or suppliers as directed by the Owner.

3.0 SURVEY DATA

3.1 Contractor shall be responsible for properly laying out the Work, and for lines and measurements for the Work executed under Contract Documents. Verify figures shown on the drawings before laying out the Work, and report errors or inaccuracies in writing to the Owner's Representative before commencing work. The Owner's Representative will in no case assume responsibility for laying out the Work.

3.2 Establish necessary reference lines and permanent benchmarks from which built object lines and elevations shall be established. Contractor shall establish two such benchmarks in widely separated locations and be responsible for proper location and level of the work and for maintenance of reference lines and benchmarks. Establish benchmarks and axis lines showing exact floor elevations and other lines and dimensional reference points as required for information and guidance of all trades.

3.3 Each Subcontractor, as it applies to his/her work, shall verify grades, lines, levels, locations, and dimensions as shown on drawings and report any errors or inconsistencies to the Owner's Representative before commencing work. Starting of work by Subcontractor shall constitute acceptance.

4.0 SHOP DRAWINGS, PRODUCT DATA, SAMPLES (SUBMITTALS)

4.1 The contractual requirements for shop drawings, product data, and samples are specified in the General and Supplemental Conditions. The Contractor shall submit shop drawings, product data, and samples.

4.2 Within thirty (30) days after award of Contract, Contractor shall prepare a schedule of specific target dates for submission and return of Owner's Representative reviewed submittals required by Contract Documents.

4.3 No Portion of work requiring such submittal will be permitted to start until submission has been reviewed by the Owner's Representative. Changes or modification to Contract Documents shall not be initiated by corrections to submittals.

4.4 Submittals which reflect major design changes to the Contract Drawings or Specifications must be accompanied by a separate letter justifying change, and will require that a change order be executed prior to acceptance.

5.0 SUBMITTAL PROCEDURES BY CONTRACTOR

5.1 Shop Drawings

A. Submit to the Owner's Representative four (4) copies of Shop Drawings for review. The Owner's Representative's check of any Contractor's Shop Drawings will cover approval of material and design only, and while figures or dimension will be checked in a general way, the responsibility for correctness of all drawings will rest with the Contractor submitting the Shop Drawings. After review, three (3) copies of the Shop Drawings with corrections or accompanying comments will be returned to the Contractor for resubmission, if required, after corrections have been made. For final resubmission, after corrections have been made, the Contractor shall send prints to the Owner's Representative for distribution. The Owner's Representative review of the Shop Drawings does not relieve the Contractor from furnishing materials and performing work as required by the Contract Documents. No extension of time will be granted for review and approval.

5.2 Product Data

A. Submit to the Owner's Representative three (3) copies of the manufacturer's specification, installation instructions and general recommendations for applicable products. Include manufacturer's certification or other data substantiating that the materials comply with the requirements and are recommended by manufacturer for the application shown and specified. Indicate by copy of transmittal form that Installer has received copy of the instructions and recommendations. Hardware schedules and collection of catalog cuts such as light fixtures, site furniture, etc., shall be presented in bound brochures, three (3) copies each.

5.3 Samples

A. Submit to the Owner's Representative two (2) samples and color data information for all finishes and finish materials.

6.0 DISTRIBUTION

6.1 Contractor is responsible for obtaining and distributing required submittal items to his/her Subcontractors and material suppliers after, as well as before, items are stamped "Approved."

7.0 SHOP DRAWINGS FILE TO OWNER

7.1 At completion of construction, Contractor shall furnish for Owner's use one (1) unused copy of all Shop Drawings, manufacturer's diagrams, literature, etc., that were used in execution of the Work.

END OF SECTION

SECTION 01 1500
TEMPORARY FACILITIES

1.0 GENERAL

- 1.1 Contractor shall provide temporary facilities and controls as specified or as required for protection of the Work in accordance with applicable codes.
- 1.2 All temporary connections to utilities and services shall be acceptable to Owner and local authorities having jurisdiction thereof. OSHA Standards and Regulations shall apply if more restrictive.
- 1.3 Contractor shall note that if any part of the permanent building equipment (plumbing, heating, electrical) is used to provide temporary utilities, this shall not void or shorten the equipment guarantee provided by the Contractor and material and equipment supplier and as described in Contract Documents.

2.0 TEMPORARY WATER

- 2.1 The Contractor shall provide temporary water service for construction operations.

3.0 TEMPORARY SANITARY FACILITIES

- 3.1 Provide and maintain required sanitary facilities for work force.

4.0 CONSTRUCTION AIDS

- 4.1 Contractor shall furnish, maintain, and remove at completion, all temporary ladders, ramps, barricades, enclosures, fences, walks and like facilities, as required for proper execution of Work for all trades, except as otherwise specifically required under individual section.
- 4.2 All such apparatus, equipment, and construction shall meet all requirements of OSHA and other applicable state or local laws.
- 4.3 Contractor and each of their Subcontractors, for their own use, shall provide all scaffolding required for execution of their own work. Scaffolding shall not be built into walls of buildings.

5.0 WATER AND SNOW CONTROL

- 5.1 From commencement to final payment Contractor shall keep all parts of the Work free from accumulation of water, snow and ice for the protection of their Work. Protect the Work against weather damage.

6.0 TEMPORARY FIELD OFFICES

- 6.1 Contractor, at his/her option, shall provide and maintain a field office. Construction sheds, trailers and temporary offices provided by Contractor shall be maintained in good condition. Field office is not a pay item and if included at Contractor's option will be considered incidental to the project cost.

7.0 TEMPORARY LIGHT AND POWER

- 7.1 The Contractor shall provide electrical power during construction operations.

7.2 Contractor shall provide his own extension cords and lamps, if required, and shall also be responsible to see that these are furnished by or for each of his/her Subcontractors as they may be required.

7.3 Where service of characteristics, quality or locations other than described above may be required, each Contractor requiring same shall provide such additional service and necessary equipment at his/her own expense.

8.0 SHORING AND BRACING

8.1 The Contractor shall provide, install and maintain all shoring and bracing or other devices necessary to maintain all aprons, curbs, pavements, and existing structure, etc., at their present levels and in their present location and condition during construction. Demolish all such work after it is not needed and required and remove it from the premises.

END OF SECTION

SECTION 01 2100

SITE PREPARATION AND PROTECTION OF EXISTING FACILITIES

1.0 GENERAL

1.1 Description

- A. This work shall consist of the complete removal of all items called for in the plans and specifications or as otherwise implied in a safe and orderly manner creating as little disturbance as possible.
- B. All areas indicated for construction of any kind shall be cleared of any debris, undergrowth, weeds, stumps, roots, and marked trees which might interfere with the progress of that work. Unmarked trees or any plant material indicated to be saved by the Owner or Owner's Representative shall be given special protection as specified.

2.0 PRODUCTS (not applicable)

3.0 EXECUTION

3.1 Safety of Operations

- A. Work site safety is the Contractor's responsibility. During removal operations, proper signs and security fence shall be installed by the Contractor prior to commencing work. Barricades shall be used to warn and protect the public against hazards. If a street must be temporarily closed to traffic, it shall be the Contractor's obligation to make arrangements for permission from the governing agency prior to closing. After such approval is obtained, the Contractor shall notify the Owner, local law enforcement, and Fire Department of actual times and dates of closure.

3.2 Protection and restoration of Items to Remain.

- A. Locations and dimensions shown in the Drawings for existing facilities are in accordance with available information obtained without uncovering, measuring or other verification and are not guaranteed. The Contractor shall protect from damage private and public utilities encountered during the Work. The Contractor shall, before an excavation begins, call J.U.L.I.E. or Digger (depending on service location).
- B. Extreme care shall be utilized when removing any item adjacent to structures, utilities, paving, vegetation or any item not indicated for removal or relocation whether shown on the Drawings or not. These items shall be properly protected as required to keep them from damage or other disturbance of any kind during the course of work. Existing utilities shall be protected and maintained to prevent leakage, settlement or other damage. Damage to any of the above shall be repaired or replaced to former condition as required by the utility company or Owner at the Contractor's expense. Repair of damaged utility shall be completed within 24 hours of damage occurring.
- C. The Contractor shall, at no additional cost to the Owner, provide and install safeguards acceptable to the Owner to protect public and private property. During removal operations, proper signs and security fence shall be installed by the Contractor prior to commencing work. Barricades shall be used to warn and protect the public against hazards.

- 1. If a street must be temporarily closed to traffic, it shall be the Contractor's obligation to obtain permission from the governing agency prior to closing. After such approval is obtained, the

Contractor shall notify the Owner, local law enforcement, and Fire Department of actual times and dates of closure.

2. If public or private property is damaged or destroyed or its use interfered with by the Contractor, the Contractor's agents or the Contractor's employees, such interference shall be terminated and damaged or destroyed property repaired and restored immediately to its former condition by the Contractor at the Contractor's expense.
3. Should the Contractor refuse or not respond promptly to a written request to restore damaged or destroyed property to its original condition, the Owner may have such property restored by other means at the Contractor's expense.

3.3 Protection and Restoration of trees, shrubs, and plant material

- A. Trees, shrubs, plants, and other landscaping not designated for removal shall be left in place and protected from damage or injury during construction. The Contractor shall provide full and adequate protection against construction damage to all landscaping that is to remain.
- B. No traffic, storage of Equipment, vehicles or materials shall be allowed within the drip line of trees not designated for removal unless plans permit such activity. In addition, plans may indicate no-construction activity areas that are larger than the dripline (see plan notes).
- C. Root pruning shall occur on all tree roots larger than one inch, but less than two inches in diameter. Such roots shall be cleanly cut in place. Root pruning shall be done so as not to disturb remaining fibrous roots.
- D. Where excavation operations occur and where tree roots 2 inch or greater in diameter are discovered, the Contractor shall promptly notify the Owner's Representative, who will determine how these tree roots are to be handled.
- E. Promptly cover exposed roots and maintain moisture on them to keep them alive.
- F. Failure to promptly preserve the viability of roots on trees to be saved may result in the Owner making corrective action. Given the urgency needed in keeping desirable tree roots alive, the Owner may take such action following as little as twenty-four-hour notice to the Contractor. Reasonable costs for any and all such action by Owner may be charged to the Contractor and/or deducted from project monies due to the Contractor.

3.4 Plant Damage Compensation

- A. The Owner shall be reimbursed for trees or other plant material not ordered or designated to be removed but that are destroyed or irreparably damaged by Contractor operations as determined by the Owner's Representative. At a minimum, the Contractor shall reimburse Upland Design and/or other Owner consultant for time and materials expended related to tree damage (such as meetings, measuring, preparing reports and preparing change orders)
- B. Damage to tree trunks, branches and roots shall be reported to the owner's representatives immediately.
- C. The penalty for each incidence of trunk damage to trees shall be \$450.00. Use current value at time of bidding.
- D. The penalty for each incidence of branch or root damage shall be \$100.00 Use current value at time of bidding. per caliper inch.

- E. The penalty for compaction of soil by unauthorized vehicle travel on the grounds shall be \$.45 per square foot (Use current value at the time of bidding) of traveled area.
- F. Where the damaged tree is a heritage tree or landscape specimen, the reimbursement amount will be based on a benefit-based-valuation. This service is to be conducted by a certified arborist trained in tree appraisals that is approved by the Owner and the cost of the service will be borne solely by the contractor.
- G. The penalty for damage to a shrub shall be the removal and replacement cost as determined by at least two written quotes obtained by the Owner.

3.5 Removal Responsibility

- A. All debris, paving, equipment, fencing, trees, stumps, sod or soil to be cleared and removed from the project area shall be legally disposed of off site at the arrangement and expense of the Contractor. No materials will be stockpiled on site for future disposal; materials used for fill or topsoil may be stored on site. No excavation areas will be left in unsafe or unsightly conditions at day's end. The Contractor will be responsible for all transportation and disposal fees associated with this work. Burning of any materials on site is prohibited unless indicated otherwise on plans.

END OF SECTION

SECTION 01 5713
EROSION CONTROL

1.0 GENERAL

1.1 Description

A. Erosion Control shall consist of furnishing all labor, materials, tools and equipment necessary to place riprap material, silt fencing, erosion control blankets and triangular silt dikes in the locations indicated on the drawings .

1.2 Incorporated Specifications

A. The following specifications are incorporated into the document

1. "Standard Specifications for Road and Bridge Construction" – latest edition - Illinois Department of Transportation
 - a. Section 280 Temporary Erosion Control
 - b. Article 1005.01 Stone for Erosion Protection, Sediment Control and Rockfill
 - c. Article 1081.10 Special Erosion Control Materials
 - d. Article 251.04 Erosion Control Blanket
2. Contractor shall adhere to the above specifications unless applicable items of work or materials are modified herein.

2.0 MATERIALS

2.1 Riprap

A. Riprap fill shall consist of sound, durable cobbles and crushed rock having a maximum diameter of eight inches (8") as measured in the smallest dimension. Riprap shall be well graded and meet the gradation requirements for RR3 in accordance with the above referenced and incorporated specification.

2.2 Silt Fence

A. Silt fence shall be polypropolyne fabric. Stakes for silt fence shall be wooden or metal and at least five feet (5') long.

2.3 Erosion Control Blanket

A. 3:1 and Greater Slopes shall be Curlex I Single Net. As manufactured by:

1. American Excelsior Company, 850 Avenue H East, Arlington, Texas 76011, (800) 777-7645
 - a. All staples shall be E-Staple, 4-inch bio-degradable. As manufactured by: American Excelsior Company OR www.Greenstake.com

B. Erosion control blanket shall be approved by the Department of Transportation. All netting shall be single sided and white UV reactive. Netting shall begin to bio-degrade within 15-18 months of installation. Netting shall have an opening between 1/2" x 1/2" and 2" x 1". Staple shall be 100% Polyhydroxyalkanoate (PHA) plastic, biodegradable from microbial activity in accordance to ASTM D5338 and ASTM D5271. Staples shall completely biodegrade within 24 months of installation. Staples shall be 4 inches (4") in length, T-Shaped and have barbed head and shoulders.

2.4 Triangle Silt Dike Barrier

- A. Triangular silt dike barrier shall be urethane foam and geotextile fabric and shall have protective aprons on both sides of the barrier. Barrier shall be eight inches (8") wide.

3.0 EXECUTION

3.1 Riprap Installation

- A. Riprap shall be placed in a twelve inch (12") thick layer or as shown on the drawings or as directed by Owner and worked as required to provide a well graded matrix of stone pieces.

3.2 Silt Fence

- A. Silt fencing shall be placed in the locations shown on the plans and in accordance with the above incorporated specifications. Staking shall be a minimum of eight feet (8') apart. Silt fence shall remain in place for the duration of the construction project and shall only be removed with prior approval.

3.3 Erosion Control Blanket

- A. Erosion control blankets shall be placed in accordance with the above incorporated specifications. Before barrier installation, ensure areas to be covered are smooth and free of ruts, depressions, rocks or clods over eighteen inches (18") in diameter, sticks and any other debris that will prevent contact between the blanket and soil. Erosion control blanket to be installed within 24 hours after seeding. Staking shall be a minimum of six feet (6') apart and staked per the manufacturer's instructions.

3.4 Triangular Silt Dike Barrier

- A. Triangular silt dike barrier shall be placed in the locations shown on the plans and in accordance with the above incorporated specifications.
- B. Secure triangular silt dike by burying the first six inches (6") of the leading edge apron in a two to three inch trench. 4 to 5 staples shall be used on the front apron and 4 to 5 staples shall be used on the rear apron on each seven foot (7') section. Water flow is not allowed under the barrier.
- C. The barrier shall remain in place for the duration of the construction project and shall only be removed with prior approval. Contractor shall routinely inspect and maintain the barrier. Contractor to ensure that barrier is free of accumulated silt, debris, and other miscellaneous material. Accumulated sediment deposit shall be removed if more than eight inches (8"). Torn or punctured barrier shall be repaired or replaced as directed by the Owner's Representative.
- D. Contractor shall be required to obtain approval for removal of silt fence. Remove fence, take off site, fill in trenches with topsoil, seed, cover with blanket, and roll as needed to match existing grade and conditions.

END OF SECTION

SECTION 01 7300
EXECUTION REQUIREMENTS

1.0 GENERAL

1.1 Summary

- A. This Section includes general procedural requirements governing execution of the Work including, but not limited to, the following:
1. Construction layout.
 2. General installation of products.
 3. Progress cleaning.
 4. Starting and adjusting.
 5. Protection of installed construction.
 6. Correction of the Work.

2.0 PRODUCTS (Not Used)

3.0 EXECUTION

3.1 Examination

- A. Existing Utilities: The existence and location of underground and other utilities and construction indicated as existing are not guaranteed. Before beginning site work, investigate and verify the existence and location of underground utilities and other construction affecting the Work.
1. Before construction, verify the location and invert elevation at points of connection of storm sewer, and sanitary sewer.
 2. Verify location of existing water lines, electric and private utilities.
- B. Acceptance of Conditions: Examine substrates, areas, and conditions, with Installer or Applicator present where indicated, for compliance with requirements for installation tolerances and other conditions affecting performance. Record observations.
1. Proceed with installation only after unsatisfactory conditions have been corrected. Proceeding with the Work indicates acceptance of conditions.

3.2 Preparation

- A. Field Measurements: Take field measurements as required to fit the Work properly. Re-check measurements before installing each product. Where portions of the Work are indicated to fit to other construction, verify dimensions of other construction by field measurements before fabrication. Coordinate fabrication schedule with construction progress to avoid delaying the Work.
- B. Space Requirements: Verify space requirements and dimensions of items shown diagrammatically on Drawings.
- C. Review of Contract Documents and Field Conditions: Immediately on discovery of the need for clarification of the Contract Documents, submit a request for information to Owner's Representative. Include a detailed description of problem encountered, together with recommendations for changing the Contract Documents.

3.3 Construction Layout

- A. Verification: Before proceeding to lay out the Work, verify layout information shown on Drawings, in relation to the property survey and existing benchmarks. If discrepancies are discovered, notify Owner promptly.
- B. General: Lay out the Work using accepted surveying practices.
 - 1. Establish benchmarks and control points to set lines and levels at each story of construction and elsewhere as needed to locate each element of Project.
 - 2. Establish dimensions within tolerances indicated.
 - 3. Inform installers of the lines and levels to which they must comply.
 - 4. Check the location, level and plumb, of every major element as the Work progresses.
 - 5. Notify Owner when deviations from required lines and levels exceed allowable tolerances.
- C. Site Improvements: Locate and lay out site improvements, including pavements, grading, fill and topsoil placement, utility slopes, and invert elevations.
- D. Building Lines and Levels: Locate and lay out control lines and levels for structures. Transfer survey markings and elevations for use with control lines and levels. Level foundations from two or more locations.

3.4 Field Engineering

- A. Reference Points: Locate existing permanent benchmarks, control points, and similar reference points before beginning the Work. Preserve and protect permanent benchmarks and control points during construction operations.

3.5 Installation

- A. General: Locate the Work and components of the Work accurately, in correct alignment and elevation, as indicated.
 - 1. Make vertical work plumb and make horizontal work level.
 - 2. Conceal pipes, ducts, and wiring in finished areas, unless otherwise indicated.
- B. Install products at the time and under conditions that will ensure the best possible results. Maintain conditions required for product performance until Substantial Completion.
- C. Conduct construction operations so no part of the Work is subjected to damaging operations or loading in excess of that expected during normal conditions of occupancy.
- D. Tools and Equipment: Do not use tools or equipment that produce harmful noise levels.
- E. Hazardous Materials: Use products, cleaners, and installation materials that are not considered hazardous.

3.6 Progress Cleaning

- A. General: Clean Project site and work areas daily, including common areas. Coordinate progress cleaning for joint-use areas where more than one installer has worked. Enforce requirements strictly. Dispose of materials lawfully.
 - 1. Comply with requirements in NFPA 241 for removal of combustible waste materials and debris.
 - 2. Do not hold materials more than 7 days during normal weather or 3 days if the temperature is expected to rise above 80° F.

3. Containerize hazardous and unsanitary waste materials separately from other waste. Mark containers appropriately and dispose of legally, according to regulations.
- B. Site: Maintain Project site free of waste materials and debris.
- C. Work Areas: Clean areas where work is in progress to the level of cleanliness necessary for proper execution of the Work.
 1. Remove liquid spills promptly.
 2. Where dust would impair proper execution of the Work, broom-clean or vacuum the entire work area, as appropriate.
- D. Installed Work: Keep installed work clean. Clean installed surfaces according to written instructions of manufacturer or fabricator of product installed, using only cleaning materials specifically recommended. If specific cleaning materials are not recommended, use cleaning materials that are not hazardous to health or property and that will not damage exposed surfaces.
- E. Exposed Surfaces in Finished Areas: Clean exposed surfaces and protect as necessary to ensure freedom from damage and deterioration at time of Substantial Completion.
- F. Waste Disposal: Burying or burning waste materials on-site will not be permitted. Washing waste materials down sewers or into waterways will not be permitted.
- G. During handling and installation, clean and protect construction in progress and adjoining materials already in place. Apply protective covering where required to ensure protection from damage or deterioration at Substantial Completion.
- H. Clean and provide maintenance on completed construction as frequently as necessary through the remainder of the construction period.
- I. Limiting Exposures: Supervise construction operations to assure that no part of the construction, completed or in progress, is subject to harmful, dangerous, damaging, or otherwise deleterious exposure during the construction period.

3.7 Protection of Installed Construction

- A. Provide final protection and maintain conditions that ensure installed Work is without damage or deterioration at time of Substantial Completion.

3.8 Correction of the Work

- A. Repair or remove and replace defective construction. Restore damaged substrates and finishes.
 1. Repairing includes replacing defective parts, refinishing damaged surfaces, touching up with matching materials, and properly adjusting operating equipment.
- B. Restore permanent facilities used during construction to their specified condition.
- C. Remove and replace damaged surfaces that are exposed to view if surfaces cannot be repaired without visible evidence of repair.

3.9 Substantial Completion

- A. Contractor shall inform Owner/Owner's Rep when they feel Substantial completion has been reached. The Owner/Owner's Rep shall review work with the Contractor and approve or require further correction of the work.

END OF SECTION

SECTION 01 7700
PROJECT CLOSEOUT

1.0 CLEANING UP

- 1.1 Contractors shall, prior to punch list preparation, remove trash and debris and clean all walks, drives and parking areas.
- 1.2 Upon completion of work, Contractor shall remove all temporary structures, fences, surplus materials, and rubbish of every kind from site and dispose of legally, except in cases where permits require silt fences to remain.
- 1.3 If Contractor fails to clean up, the Owner may do so and the cost thereof shall be charged to the Contractor as provided in the General Conditions.

2.0 AS-BUILT DRAWINGS/SPECIFICATIONS

- 2.1 Contractor shall maintain one set of Drawings and one set of bound specifications on which he/she shall record every deviation that is made from original drawings and specifications at the time the change is made.
- 2.2 Contractor shall keep a neat and complete record of exact manner in which all work is installed. Dimensions shall be included to accurately locate items that will be concealed and which may later be necessary to locate for service.
- 2.3 This record set of drawings and specifications shall be kept by Contractor at the job site for inspection by the Owner and the Owner's Representative.
- 2.4 At completion of the Work, Contractor shall arrange above records in order properly indexed and certify by endorsement thereof that each of the revised drawings and specifications is complete and accurate.
- 2.5 Before final payment is made, the Contractor shall deliver the annotated as-built drawings and specifications to the Owner's Representative. The as-built drawings and specifications created by the Contractor at all times remain the property of the Owner.
- 2.6 No review or receipt of such records by the Owner or the Owner's Representative of any deviation from the Contract Documents does in any way relieve the Contractor from his/her responsibility to perform the work in accordance with the Contract Documents
- 2.7 Where indicated on the Drawings, as-built drawings shall be a topographic survey that is prepared and sealed by an Illinois licensed surveyor. See Drawings for additional requirements. Items 2.1 through 2.6 above shall also apply.

3.0 PUNCH LIST

- 3.1 Upland Design Ltd. and the Owner shall make a final inspection of work after Contractor notifies the Owner that work is substantially complete. The Contractor will be notified in writing of incomplete and/or unaccepted items in a written punch list. These items, if any, are to be corrected or completed before final acceptance is granted by Owner. Failure of the Owner's Representative to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Following Contractor completion of all punch list work, Owner shall provide a written notice of final acceptance to Contractor.

4.0 MAINTENANCE AND OPERATION INSTRUCTION

- 4.1 Prior to final payment, Contractor shall arrange all technical instruction of Owner's maintenance personnel, either by his/her own or the equipment manufacturer's personnel.

5.0 GUARANTEES

- 5.1 The Contractor shall guarantee all workmanship and materials, including plant material for a period of one (1) year from the date of the final acceptance letter, except where certain guarantees are otherwise specified in writing to be longer than one year.
- 5.2 At the completions of the work, all such guarantees covering material, workmanship, maintenance, etc., as specified, shall be procured by the Contractor from the various suppliers and subcontractors, and forwarded to the Owner, together with a letter, addressed to the Owner, giving a summary of guarantees attached stating, the character of work, name of the Contractor, name of the material or equipment supplier, period of guarantee and condition of guarantee. This shall be done within fifteen (15) days of the punch list date.
- 5.3 Neither the final payment nor termination of the guarantee period, nor any provision in the Contract Documents, shall relieve the Contractor of the responsibility for negligence, faulty materials or workmanship within the extent and period provided by law. Upon written notice, the Contractor shall remedy any defects, and shall pay all expenses for damage to other work resulting from that defect.
- 5.4 If the drawings and/or specifications provide for methods of construction and installation, or materials which cannot be guaranteed by the Contractor for the indicated period, the Contractor shall so inform the Owner in writing prior to submitting a bid. Otherwise the Contractor shall guarantee all methods of construction and installation, and materials for the indicated period of time.

END OF SECTION

SECTION 11 6813

PLAYGROUND EQUIPMENT – (Owner purchase equipment)

1.0 GENERAL

1.1 Description

Note – The Contractor IS NOT responsible for the purchase of the play equipment to be installed in this bid.

- A. Playground equipment installation shall consist of all labor, equipment and materials necessary for complete installation of play equipment or site furniture specified.
- B. As part of this work, the Contractor shall coordinate with manufacturer for the delivery and secure storage of all play equipment. Contract bid includes the coordination and labor necessary to install a complete playground system. This shall also include checking freight tickets, providing a copy to the Owner's Representative and inspection of items shipped.

1.2 Specifications and Standards

- A. Play equipment installation shall conform to the most current standard:
 - 1. ASTM 1487-Specification for Playground Equipment for Public Use
 - 2. ASTM F1292-Specification for Attenuation of Surface Systems Under and Around Playground Equipment
 - 3. United States Consumer Product Safety Commission Handbook for Public Playground Safety, latest publication
 - 4. American with Disabilities Act (ADA) Accessibility Guidelines for Buildings and Facilities: Play Areas: Final Rule

1.3 Submittals

- A. Provide a copy of freight ticket for equipment to Owner/Owner's rep

2.0 MATERIALS

A. Play Equipment

All equipment shall be as designated on the plans. The Contractor shall not modify equipment.

3.0 EXECUTION

3.1 Installation

- A. All equipment detailed on the drawings and specified herein shall be installed per manufacturer's specifications and recommendations, unless otherwise described specifically herein, or on the plans.
- B. Contractor shall obtain instructions for proper installation from the specific manufacturer. If any manufacturer does not provide installation specifications after request by the Contractor, the Owner's representative shall be notified before installation occurs.
- C. Contractor shall uncrate, inspect, clean and assemble all playground equipment and site furniture as necessary to install complete and usable items. If there are discrepancies with the items shipped, the Contractor is responsible for coordination of obtaining the correct materials at no cost to the Owner.
- D. Concrete footings shall be installed at all play equipment. Concrete shall conform to concrete specification. Footings shall be dimensioned as per the manufacturer's specification and/or the plans and details, which ever specifies the larger dimensions.
- E. Contractor shall be responsible for trimming all bolts and other similar fastener items to meet specifications noted herein. Contractor shall ensure all tags, staples and stickers are removed from play equipment except for those

required by incorporated specifications and standards.
END OF SECTION

SECTION 12 9300
SITE FURNITURE – Owner purchase site furniture

1.0 GENERAL

1.1 Description

Note – The Contractor **IS NOT** responsible for the purchase of all site furniture as described on the plans.

- A. This work shall consist of all labor, equipment and materials necessary for complete installation of all specified site furniture. Site furniture that is specified in and around play areas shall also conform to SECTION 11 6813, Playground Equipment.
- B. As part of this work, the Contractor shall coordinate with Owner for delivery, and storage of site furniture. Contract bid includes the coordination and labor necessary to install site furniture completely. This shall also include checking freight ticket, providing a copy to the Owner's representative, and inspection of items shipped. Contractor to provide secure storage of equipment prior to installation. In the event of damaged or missing parts, the Contractor shall immediately notify the distributor/vendor and the Owner.

1.2 Submittals

- A. Provide copy of freight ticket to Owner/owner's representative.

2.0 MATERIALS

2.1 Site Furniture

- A. All site furniture shall be as designated on the plans or approved equals as per the Specifications. The Contractor shall not modify site furniture.

3.0 EXECUTION

3.1 Installation

- A. All site furniture shall be installed as per manufacturer's specifications and recommendations and shall follow all plans and details. Wherever the details and manufacture's specifications do not agree on footing size, the larger footing shall prevail. Wherever the details and manufacturer's specifications do not agree on any other item, the Owner shall be notified and a decision rendered.
- B. Contractor shall be responsible for trimming all bolts and other similar fastener items to within one-quarter inch (1/4") of the nuts/fasteners. All fasteners shall be secured in a manner that will prevent removal: such as peening, tack welding, or tamper proof fasteners.

END OF SECTION

SECTION 31 2000
EARTHWORK

1.0 GENERAL

1.1 Description

A. The work consists of all work as called for by plans and/or proposal form and may include the following: rough and finish grading to approved grade stakes; excavation of organic or unstable soils; excavation of debris and rocks; excavation, stockpiling and redistribution of topsoil; placement of sand or gravel base; placing and grading supplemental topsoil; and all other grading and excavation operations. Unless otherwise called for in the plans and specifications, work shall conform to all applicable Soil Erosion and Sedimentation Control Regulations as enacted in the County, City/Village, Soil and Water Conservation District, etc. having jurisdiction over the project location.

1.2 Submittals

A. Contractor shall submit samples and information to the Owner's Representative on the location of the source for any proposed materials to be brought on site. Source shall be subject to approval before use.

2.0 PRODUCTS

2.1 Fill Materials

A. Fill and backfill materials shall be clean, porous, granular materials free of clay, rock or gravel larger than two inches (2") in any dimension, debris, frozen material, vegetation or other deleterious matter. Contractor shall be permitted to use material excavated as part of this project as backfill material provided that excavated material meets all other requirements herein and is free of trash and other debris. Sod shall not be used for fill.

B. Fill material must be approved by the Owner's Representative before being placed. When suitable materials are not available from the excavation they shall be provided by the Contractor from off-site sources.

2.2 Topsoil

A. Topsoil is defined as follows: all topsoil shall be fertile, friable natural topsoil, typical for this locality. It shall not contain a mixture of subsoil or slag and shall be free of lumps, stones, plants or roots, stalks or other extraneous matter and shall not be used while in a frozen or muddy condition. Topsoil shall have an acidity range of pH 5.5 to pH 7.5 and shall contain not less than five percent nor more than twenty percent organic matter as determined by loss on ignition of moisture free sample dried at 100 degrees centigrade. Topsoil shall be classifiable as loam, silt loam, silty clay loam, or sandy clay loam, as determined from the Natural Resources Conservation Service - USDA triangular soil texture chart. Topsoil shall be used in the upper six inches (6") of all seeded areas.

2.3 Base Material

A. Base materials shall conform to specified detail and shall be properly graded mixture of natural or crushed gravel, crushed stone, or natural processed sand that will readily compact to the required density and remain in that condition.

3.0 EXECUTION

3.1 Layout

- A. The corners of the designated areas, including separate paving, surfacing, and lawn, shall be determined by careful survey according to plans and details. Stakes shall be set indicating the exact position of these corners and the final elevation of the indicated area.
- B. Before any excavation or filling operation begins, approval of the location and the proposed elevation must be obtained from the Owner's Representative. If existing conditions are at variance with the drawings, the Owner's Representative shall be notified before proceeding with the work and adjustments made only as directed.
- C. Back-filling shall be done only after the Owner's Representative has inspected and approved sub-grade. Notice that the work is ready for inspection shall be given promptly, and 48 hours minimum shall be allowed for making necessary examinations. Failure to comply may require excavation to previous grade and the performance of back-filling operations again at no additional cost to the Owner.

3.2 Stripping Topsoil

- A. Prior to the stripping of topsoil, all areas within the grading limits containing existing debris shall be cleaned sufficiently to permit easy use of the topsoil free of unmanageable debris. Topsoil in areas that are to be graded shall be stripped to the depth designated and stockpiled in an area approved by the Owner's Representative. This is the first supply of topsoil to be used for spreading over disturbed or graded areas. The site shall be excavated to provide a sub-grade which shall be shaped to true and even lines so as to assure a uniform thickness of the base course or other surfacing installation. Excess material and debris generated from this work shall be hauled from the site at the Contractor's expense.

3.3 Unsatisfactory Materials

- A. Unsuitable materials or unstable bearing soil for structures and pavements shall be excavated to stable soil and replaced with an approved sand, gravel or soil and compacted as specified.

3.4 Excavation for Structures

- A. Excavation for all structures, paving, and site improvements shall be to the tolerances specified and shall extend sufficient distances from footing and foundations to permit placing and removal of forms, installation of services, and other construction operations and inspections.

3.5 Dewatering

- A. Site is to be maintained in dry condition in excavations and areas to be filled. Fill, topsoil, or sub-base shall not be placed in water or excessively damp conditions. It is the Contractor's responsibility to remove water and maintain dry conditions.

3.6 Placing Fill

- A. During grading and filling operations, all fill shall be placed in five inches (5"), or less layers and compacted by operating heavy track, or rubber tired equipment over it or with compaction equipment. Fill and backfill shall be so

placed as to cause minimum disturbance to underlying soils. Material shall have the correct moisture content. Wet soil shall be disked or otherwise scarified to allow each layer to dry.

- B. Holes, pits and removed footings shall be filled and compacted to within six inches (6") of the surrounding grade with approved clean fill and then topped with six inches (6") compacted topsoil. Filling holes shall be considered incidental to the Contract.

3.7 Compaction

- A. Fill and sub-base material shall be compacted to not less than the 95% ASTM D1557 or Proctor Density. Compaction of topsoil in lawn areas shall be 85% of proctor density.

3.8 Grade Tolerance

- A. All earthwork shall be within one-half inch (1/2" or 0.042') of the elevations called for on the plans. All pavement grading shall be within one quarter inch (1/4" or 0.021') of the elevations called for in the plans. All grading shall drain uniformly to designated low points and all changes in elevation and transition areas shall be with gentle, rounded gradients. The grade tolerance allowed shall not create a situation where a walk or area becomes inaccessible per the Americans with Disabilities Act. If this occurs the work shall be removed at the cost of the Contractor and reinstalled to meet current ADA standards.

END OF SECTION

SECTION 32 1313
CONCRETE PAVING - Fiber

1.0 GENERAL

1.1 Description

- A. This work shall consist of all labor, equipment and materials necessary for complete installation of concrete work: slabs, paving, curbs, walls, footings, and concrete work as called for in the plans and details.
- B. All work, which is without a specification herein, shall be performed in accordance with the Standard Specifications for Road and Bridge Construction, latest edition adopted by the Illinois Department of Transportation.

1.2 Submittals

- A. Mix Design: Submit proposed mix design for approval.
- B. One copy of the delivery ticket shall be furnished to the Owner's Representative at the time the truck arrives at the job site.

2.0 MATERIALS

2.1 Crushed Aggregate Base

- A. CA-6 crushed aggregate, Type B, shall be placed, to a compacted depth as indicated on plans, as a base course. The aggregate shall be thoroughly dry, unyielding and free of screening and dirt before proceeding with priming and paving, in accordance with material and placement standards of IDOT State Specifications.

2.2 Concrete Materials

- A. The concrete shall be constructed of Portland Cement Concrete Type A, which shall have a minimum of six (6) bags of type one cement per cubic yard. Concrete shall meet ASTM C94.
- B. The coarse aggregate used shall contain a maximum of 2%, by volume, deleterious material (commonly called chert free aggregate) and the maximum size of the stone shall be three-quarter inch (3/4").
- C. Air content shall be not less than 5%, or more than 8%, and the slump shall not exceed four inches (4"). Fourteen (14) day compressive strength tests resulting in less than 3500 p.s.i. shall be cause for removal and replacement at Contractor's cost. Portland Cement shall conform to the requirements of the current ASTM Specifications for Air-Entraining Portland Cement.

2.3 Metal Reinforcing

- A. Metal shall be fabricated conforming to the most current standard of ASTM A616, Deformed Billet-Steel Bars for Concrete Reinforcement of the grades indicated on the drawings. Welded wire mesh or fabric shall conform to Specifications for Welded Steel Wire Fabric for Concrete Reinforcement ASTM 185-current year.

2.4 Fiber Reinforcing

- A. Fiber reinforcing material to be SINTA F19 or approved equal, manufactured from 100% virgin polypropylene in a microfilament form and contain over 50 million individual fibers for each 1.0 lb/yd³ dosed. Product shall be engineered specifically for use in concrete, alkali resistant, non-absorptive and completely non-corrosive. Product shall comply with ASTM Designation C 1116 Standard

Specification for Fiber-Reinforced Concrete and Shotcrete, Type III Synthetic Fiber-Reinforced Concrete or Shotcrete.

- B. Fibers shall be 20 mm (3/4 in.) multifilament polypropylene fibers as supplied by GCP Applied Technologies, Cambridge, MA 02140, or approved equal. Required dosage rate shall be as specified by the design engineer or architect. Product shall be used in strict accordance with the supplier's recommendations and within time as specified in ASTM C94. The fibers shall comply with ASTM Designation C1116 Type III 4.1.3 and with applicable building codes. Certification of compliance shall be made available on request. Standard ACI 302 procedures for placing, finishing and curing shall be followed when using SINTA F19

2.5 Additives

- A. Additives that have not been aforementioned within this specification shall not be used in any concrete without written approval from the Owner or Owner's Representative.

2.6 Forms

- A. Forms shall be of lumber with a minimum two-inch (2") nominal thickness and six-inch (6") nominal width or steel with equal rigidity. They shall be held securely in place by stakes, braces, or other means and shall not allow concrete leakage. Forms for curves shall be flexible or shall be curved forms conforming to radius of curves shown on drawings. The use of straight sections will not be permitted for curves. Forms shall be clean and those for surfaces to be exposed shall produce a smooth, even finish without fins or board marks.

2.7 Expansion Joint Material

- A. Expansion joint material shall meet the Illinois Department of Transportation Standard for Road and Bridge Construction, latest edition, Section 1051.00 Preformed Expansion Joint Fillers. Approved filler shall be as described in Section 1051.03 Bituminous Preformed Joint Filler and 1051.04 Preformed Fiber Joint Filler and 1051.05 Bituminous Preformed Inorganic Fiber Joint Filler and 1051.08 Preformed Closed Cell Plastic Joint Filler. All applicable sections shall apply for the above approved items.

3.0 EXECUTION

3.1 Concrete Mixing

- A. Concrete shall be mixed only as required for immediate use and any which has developed initial set shall not be used. Concrete, which has partially hardened, shall not be re-tempered or re-mixed. The use of a fractional sack of cement will not be permitted unless the fractional part is measured by weight. The mixer shall be cleaned thoroughly each time when out of operation for more than thirty minutes.
- B. Concrete mixes will be measured as described in the current Method Test for Consistency of Portland Cement Concrete of the ASTM Designation C-143. The concrete shall at times be of such consistency and workability, that it will puddle readily into corners and angles of the forms and around joint, dowels, tie bars and reinforcement without excessive spading, segregation or undue accumulation of water.

- C. The mixing of concrete in truck mixers in route from the batching plant to the site will not be allowed without prior approval. Mixing shall take place at the batching plant. The mixing shall be done on a level area, sloping not more than two percent in any direction.
- D. The concrete shall be discharged within a period of one hour after the introduction of the mixing water with the dry materials or within a period of 1-1/2 hours after the cement has been placed in contact with the aggregates. It shall be within the specified limits for consistency and air content and it shall not be segregated.

3.2 Sub-grade

- A. Sub-grade or base shall be accurately graded and compacted as specified in Section 31 2000, EARTHWORK. The sub-grade or base shall be moistened just before the concrete is placed.

3.3 Forms

- A. The forms shall be set so that concrete slabs will have a slope of not less than one-quarter inch (1/4") per foot. Forms shall be held in line and grade by stake or braces at intervals to produce layout as specified in plans. Straight lines shall change to curve where line is tangent to curve. Forms shall be constructed in a manner that will permit their removal from exposed areas without damage to fresh concrete. Forms shall be of the full depth of the structure. Provide uniform bearing for all forms. The inside surface of the forms shall be oiled with a light, clear paraffin-base oil which will not discolor or otherwise injuriously affect the concrete as on walls or other exposed surfaces. All forming shall be approved by Owner or Owner's Representative before pouring concrete.

3.4 Reinforcement

- A. All steel reinforcement shall be accurately placed in position shown on plans and firmly held during the placing of concrete. When placed in the work, steel shall be free from dirt, rust, mill scale, paint, oil or other foreign material. Bars shall be placed with a variation in spacing between adjacent bars of not more than one-sixth of the spacing shown on the plans, and the clear distance from the near surface of the concrete and the reinforcement shall not vary from the distance shown on the plans by more than one-fourth the plan distance. Bars shall be tied at all intersections except where the spacing is less than one foot in each direction in which case every other intersection shall be tied. Supports for reinforcement which are to remain in the work shall be either precast concrete blocks of approved shape and dimensions or approved preformed steel bar-chairs.
- B. Bars shall not be spliced except as provided on the plans or as authorized by the Owner or Owner's Representative.
- C. SINTA™ F19 fiber may be added to concrete at any point during the batching or mixing process. SINTA™ F19 may be added to the aggregate during weighing or charging, or to the central mixer or truck before, during, or after charging. The load must be mixed at high speed for 5 minutes, or 70 revolutions, after the addition of the SINTA™ F19 to ensure uniform distribution. The standard range of addition for SINTA™ F19 is ¾ to 3 lbs/yd (450 to 1800 g/m) of concrete. Typically, 1½ lbs/yd (900 g/m) of SINTA™

F19 provides excellent results. Higher addition rates may be used to produce concrete when special properties are required.

3.5 Placing Concrete

- A. Placing concrete shall not be permitted until the sub-grade and forms have been approved by the Owner or Owner's Representative. The concrete shall be placed in one pour for the full depth of stated structure unless otherwise approved by the Owner or Owner's Representative. The concrete shall be placed in successive batches for the entire width of structure. It shall be struck off from 1/2" to 3/4" higher than the finished grade, tamped until all voids are removed and free mortar appears on the surface. Finally, it shall be thoroughly spaded along the edges, struck off to the proper grade, and finished to a plane, even surface with floats and trowels. The final troweling shall be done with steel trowel, leaving a smooth even surface.

3.6 Finishing

- A. After the water sheen has disappeared, the surface shall be given a final finish by brushing with a whitewash brush. The brush shall be drawn across the sidewalk or structure at right angles to the edges of the walk or structure, with adjacent strokes slightly overlapping, producing a uniform, slightly roughened surface with parallel brush marks. Brush marks should be of a depth to produce a light broom finish.
- B. Edges on all concrete shall be rounded to a radius of one-quarter inch (1/4") with a finishing tool unless otherwise specified. All joints shall be rounded with a double edging tool having a radius of one-quarter inch (1/4") on each side and the surface shall then be brushed lightly to produce a slightly roughened surface and remove the finishing tool marks.
- C. The surface shall be divided by grooves called contraction joints constructed at right angles to the centerline of the sidewalk or structure. These joints shall extend to one-quarter inch (1/4") the depth of the sidewalk, shall be not less than one-eighth inch (1/8") and no more than one-quarter inch (1/4") in width, and shall be edged with a jointing or edging tool having one-quarter inch (1/4") radius. The joints shall be five feet (5') apart on sidewalks and ten feet apart on curbs unless otherwise specified.
- D. Expansion joints shall be placed between all separate pours, all structures and at thirty foot intervals on both sidewalks and curbs.

3.7 Sandblast Finish

- A. Specified sandblast surfaces to be finished with silica sand suitable for intended purpose at least twelve (12) days after the concrete has been poured. Sandblast depth per plans, exposing the aggregate but not so deep as to drive the aggregate out of the wall or create voids in the surface. Create uniform pattern and exposure while avoiding over-blasting. Seal all surfaces with two (2) coats approved clear sealer after concrete has fully cured and dried.
- B. Sandblast sample shall be created by the Contractor for approval by Owner's Representative before work commences.

3.8 Protection

- A. Protection of Concrete shall be performed in following manner:

1. Protection Against Vandalism: The Contractor shall take all necessary precautions to ensure the protection of work against vandalism or graffiti. Any work, which is blemished in the finish, will be cause for rejection of flat work or curbing.
2. Protection Against Rain: The Contractor shall take such precautions as are necessary to protect the concrete from damage.
3. Hot Weather Limitations - Casting of concrete during hot weather shall be limited by the temperature at the time of placing. Concrete shall not be cast when the temperature is above 90° F. Care shall be taken to properly wet and protect all concrete placed indirect sun or in hot weather.
4. Cold Weather Limitations - No concrete shall be placed unless the temperature of the air in the shade and away from artificial heat is at least 32° F and rising unless specifically approved. All concrete poured at less than 40° F, or at a time when within 24 hours of pouring concrete the temperature shall dip below 40° F shall be insulated. The Contractor shall be responsible for the concrete placed during cold weather and any concrete injured by frost action shall be removed and replaced at Contractors expense.

3.9 Curing

- A. Forms shall be left in place for a period of not less than 12 hours. Immediately after they have been removed, all porous or honeycomb areas thus uncovered shall be filled smooth with mortar consisting of one part cement and two parts fine aggregate. Also, the ends of all expansion joints shall be cut open to the full width of the expansion joint material.
- B. Placing concrete, once started, shall be a continuous operation. No portion of a walk, curb or paved area shall be partially poured except as shown for installation of joints.

3.10 Footings

- A. Concrete footings shall be sloped at the top to ensure drainage away from the embedded item (post or otherwise). All footings shall be constructed as indicated on the detail drawings. All footings unspecified on drawings shall be according to the manufacturer's specifications of the product to be footed, but depth of all footings shall be a minimum of 42" below finished grade.

END OF SECTION

SECTION 32 1816
SAFETY SURFACES - ENGINEERED WOOD FIBER

1.0 GENERAL

1.1 Description

Safety surfacing consists of providing all material and labor necessary for complete installation of engineered wood fiber (EWF) safety surfacing in playground areas.

All materials and installation shall conform to ASTM F1292 Standard Specification for Impact Attenuation of Surface Systems Under and Around Playground Equipment. All materials shall have been tested according to the ASTM F1292 specifications and shall meet or exceed all requirements for height of equipment installed or height of existing equipment that is specified to remain. Testing shall have been completed within 5 years of installation.

All materials shall meet ASTM F1951 Standard Specification for Determination of Accessibility of Surface Systems Under and Around Playground Equipment. All materials shall have been tested according to the ASTM F1951 specifications and shall meet or exceed all requirements. Testing shall have been completed within 5 years of installation.

All materials shall meet ASTM F2075 Standard Specification for Engineered Wood Fiber for Use as a Playground Safety Surface Under and Around Playground Equipment.

1.2 Submittals

- A. A sample of EWF surface shall be submitted to the Owner/Owner's Representative for approval.
- B. A copy of the most current test results, from an independent testing laboratory, for the EWF documenting that it meets all related ASTM standards as called for above. **These items shall be approved prior to ordering or delivery to the site.**
- C. A delivery ticket for material shall be made available upon request.

2.0 MATERIALS

2.1 Engineered Wood Fiber

- 1. Shredded wood fiber shall be made from only hardwoods, and be free of bark, leaves, twigs, and all debris.
- 2. Sizing shall comply with ASTM F2075 sieve size requirements with no more than 15% fines to aid compaction.
- 3. No chemical treatment or additives are allowed. This material shall meet the ASTM specifications listed in section 1.1.

2.3 Filter Fabric

Filter fabric shall be Tyvar Filter Fabric by Dupont or Geo-Textile fabric by Geo-Synthetics or approved equal.

3.0 EXECUTION

3.1 Subgrade

Surfacing shall be built on a prepared sub-grade as per appropriate detail on plans. All stones, rocks, pieces of concrete, roots or any other debris shall be removed. The prepared sub-grade shall be clear, level and compacted. Any stumps or roots shall be removed to eighteen inches (18") below finished grade.

3.2 Filter Fabric

Filter fabric shall cover 100% of sub-grade for engineered wood fiber surfacing and sand surfacing sub-grade. At filter fabric seams, a six-inch (6") overlap with pinning shall be installed.

3.3 Engineered Wood Fiber

Install surfacing in four-inch (4") layers over filter fabric. Compact each layer using a 3-ton eccentric hand-operated vibrator roller, a 2-1/2 ton plate compactor or equal. The material shall be compacted approximately 30%. Add successive four inch (4") lifts and repeat process until material is installed to specified depth. Prior to the final compacting, surface shall be level.

END OF SECTION

SECTION 32 9219
LAWN SEEDING

1.0 GENERAL

1.1 Description

- A. This work consists of complete construction of lawn areas including: finish grading, tilling, cleaning seed bed, seeding, blanket, fertilizing, weed control, and mowing.

1.2 Submittals

- A. Grower and/or supplier's product data sheet showing the percentages and most current grass seed varieties being used in the specified seed mix for Owner/Owner's Rep approval.
- B. One seed tag for each seed type used on the site shall be saved and delivered to the Owner.

2.0 MATERIALS

2.1 Seed

- A. Seed shall be delivered to the site in the original sacks as received from the producer, and each sack shall be tagged in accordance with the agricultural seed laws of the United States and the State of Illinois. Each sack shall be tagged showing the dealer's guarantee as to the year grown, percentage of purity, percentage of germination and the date of the test by which the percentages of purity and germination were determined. All seed sown shall have a date of test within six (6) months of the date of sowing.
- B. Any seed delivered prior to use shall be stored in such a manner that it will be protected from damage by heat, moisture, rodents, or other causes.
- C. New turf areas shall be seeded with a uniform seed mixture consisting of a total of 60% Perennial Ryegrass using 30% each of two different varieties, and 40% Kentucky Bluegrass using 20% each of two different varieties. Approved seed mix for new turf areas an approved equal:

Field of Dreams Athletic Mixture by ConServ FS

- D. Lawn areas to be renovated shall be seeded with a uniform seed mixture consisting of 50% Perennial Ryegrass using 25% each of two different varieties and 50% Bluegrass using 25% each of two different varieties. Approved seed mix for areas to be renovated or an approved equal:

Field of Dream Reseeder Mixture by ConServ FS

2.2 Blanket

- A. Blanket shall be excelsior for slopes greater than 1:4 and straw based on slopes less than 1:4. Both shall be woven so as to prevent flyaway of fibers. Blanket shall be of consistent thickness, with fibers evenly distributed throughout the entire area of the blanket. The top and bottom of each blanket shall be covered with photodegradable or biodegradable netting. Material shall not contain any weed seed or chemical additives. Blanket stakes shall be biodegradable (not metal).

2.3 Fertilizer

- A. Fertilizer shall be Nitrogen, Phosphorous and Potassium in the following mixes:
 - 1. New Seeding Areas: 13-25-12 with 30% of nitrogen in slow release formula
 - 2. Over-seed Areas: 22-3-11 with 50% of nitrogen in slow release formula

3.0 EXECUTION

3.1 Seeding Operations

- A. Remove all debris, including large stones, roots and construction materials. Fill all depressions in lawn area with topsoil prior to top dressing operations. No debris may be buried in pits on the site.
- B. Topsoil shall be applied at 6" depth. Topsoil may be blended with sand up to a ratio of 3 parts topsoil to 1 part sand to facilitate application. Contractor shall till; fine grade; remove all clumps, clay, sod clods, and undesirable materials. Seed bed shall be approved by Owner's representative before seeding.
- C. Seed shall be applied at the rates listed below for a dense stand with a Brillion, slit seeder, or other mechanical seeder. For new seeded areas, the entire seed bed area shall be covered with bio-degradable blanket. All seed areas must be completely and uniformly covered. Re-seed areas shall have no blanket applied.

3.2 Seeding Rates

- A. Seed shall be applied at the following rates - except if dormant seeding is completed in late fall, then rates to be doubled:

Seed	Rate per 1000 square feet
Field of Dreams Athletic Mix	4.5 pounds
Field of Dreams Reseeder Mix (over seed in Spring)	2.5 pounds

3.3 Fertilizing

- A. NEW SEEDING AREAS: 1.5 pounds of nitrogen fertilizer shall be applied per 1,000 square feet of turf shall be applied at time of initial seeding. See 2.3 for fertilizer mix. It shall be applied evenly over the planting area.
- B. RESEEDED AREAS: 0.75 pounds of nitrogen per 1,000 square feet shall be applied at time of overseeding, unless another amount is specified on plan. See 2.3 for fertilizer mix.

3.4 Repairs

- A. The Contractor shall be responsible for the repair of any damage to existing lawns, which may result from his work, and such repairs shall be made swiftly in a thorough and workmanlike manner, with minimum inconvenience to the Owner and users of the site. Where lawn areas have been disturbed or damaged, the damaged lawn areas, ruts and depressions shall be cultivated, filled with topsoil, settled to proper grades and seeded. Repairs shall be made to the satisfaction of the Owner or Owner's representative.

3.5 Maintenance

- A. It is the responsibility of the Contractor to maintain all seeded lawn areas; this may include cultivation, reseeding, fertilizing, watering, mowing, and the control of weeds until final acceptance has been granted. The Contractor shall mow

the grass to a three -inch (3") height if it reaches a four-inch (4") height any time prior to final acceptance. The Owner's representative shall inspect the conditions of the stand to determine satisfaction or the need to improve the stand. Satisfaction is based on 95% coverage over the entire new seeding area and over-seed areas. Maintenance shall continue by the Contractor until acceptance has been granted.

3.6 Watering

- A. Watering must be started immediately after the seed is installed. Watering should begin as soon as an area large enough to put down a sprinkler is ready.
- B. Thoroughly soak the seed and the soil under the seed. It should be moist at least 2 inches deep. Corners shall be noted and may need to be hand watered to ensure full coverage.
- C. After the first watering, water enough to keep the soil under the seed moist, but not muddy. In cool weather this may mean watering only every 3 or 4 days. In very hot weather, you may have to water daily. **Do not allow the seed or soil underneath to dry out between watering.**
- D. In about two weeks the seed should have begun to knit to the soil underneath and the watering can be lessened to once or twice per week depending on the weather conditions.
- E. If an irrigation system is in place, it is the responsibility of the Contractor to ensure that the system is working and is covering all new seed areas. This responsibility continues until the site is turned over to the owner.
- F. Watering shall continue and be maintained by the contractor for at least 30 days beyond substantial completion. It is the contractor's responsibility to meet lawn establishment requirements – additional watering by contractor may be needed.

END OF SECTION

SECTION 33 4616
UNDERDRAINAGE

1.0 GENERAL

1.1 Summary

- A. This Section covers provision and installation of Under Drains for the Playground

2.0 PRODUCTS

- A. General: Furnish drainage pipe complete with bends, reducers, adapters, couplings, collars, and joint materials.
B. Polyvinyl Chloride Pipe: ASTM D 2729.
C. Perforated Polyvinyl Chloride Pipe ASTM D 2729
D. Clean out: shall have a round cast iron top as provided by Jay R. Smith MFG or equal 4240 series and have a ductile iron frame and cover for cleanout, ASTM A-536 and proof loaded as per AASHTO M306. Castings must be proof loaded as per AASHTO M306. All lids must be marked with a CO with raised capital letters cast in cover.

OR

Provide clean out as on plans.

E. Filter Fabric

1. Manufacturer's standard nonwoven geotextile fabric of polypropylene or polyester fibers, or a combination of them. Use "3401 Geofabric" by Typar or approved equal.

2.1 Materials

- A. Backfill materials and their installation shall be as described in Section 31 2000 - Earthwork

3.0 EXECUTION

3.1 Inspection

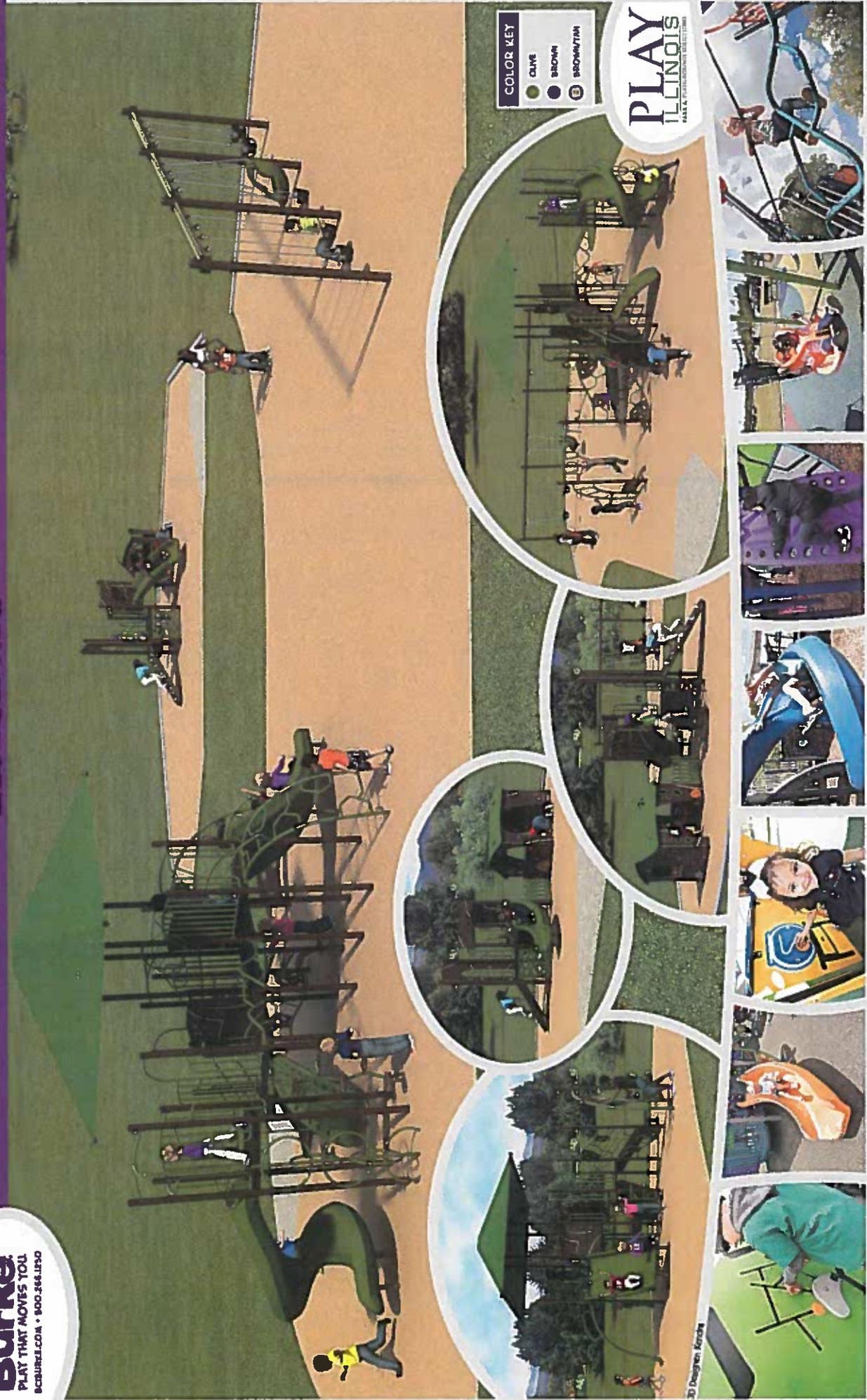
- A. General: Examine subgrade surfaces to receive under drainage system to verify suitability. Do not begin installation until subsurface conditions are satisfactory to accept drainage system.

3.2 Installation

- A. Under Drainage System: Excavate for under drainage system after subgrade material has been compacted but before drainage fill course has been placed. Provide a clear horizontal distance between perforated drain pipe and trench wall on both sides not less than 4", unless otherwise shown. Grade bottom of trench excavations to required slope and compact to a firm, solid bed for drain system.
B. Apply a minimum 4" layer of compacted bedding material below the perforated drain pipe, raising low areas and creating a firm base at the correct levels. Where unsatisfactory bearing soil occurs, excavate to a minimum depth of eight inches below the pipe invert and place compacted granular fill to reach invert levels.
C. Overlay bedding with one layer of synthetic drainage fabric. Overlap fabric edges at least 4 inches.
D. Laying Drain Pipe: Lay drain pipe on compacted bedding. Provide full bearing for each pipe section throughout its length to true grades and alignment, and continuous slope in direction of flow.

1. Lay fabric wrapped perforated pipe with perforations down and joints tightly closed in accordance with pipe manufacturer's recommendations. Provide collars and couplings as required.
- E. Join and install PVC pipe as follows:
1. Installation in accordance with ASTM D 2321.
- F. Testing Drain Lines: Test or check lines before backfilling to assure free flow. Remove obstructions, replace damaged components, and retest system until satisfactory. Owner must approve operation of system prior to covering it up.
- G. Washed Gravel: Place layer of washed gravel over drainage pipe and drainage fabric to depth indicated or, if not indicated, to a depth of not less than 4 inches around sides and 12 inches on top of drainage pipe.
- H. Fill to Grade: Apply fabric and backfill as required on plans.

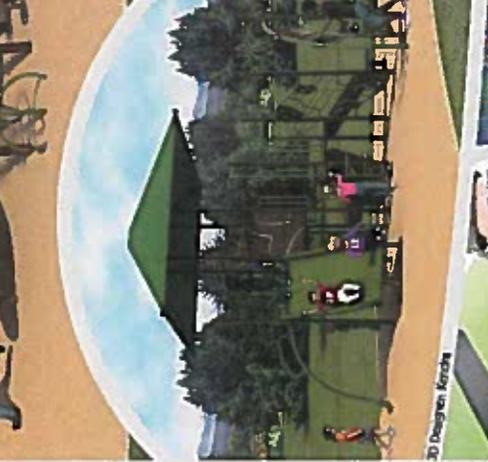
END OF SECTION



COLOR KEY

- OLIVE
- BROWN
- BROWN/TAN

PLAY ILLINOIS
SAFE & PERFORMANCE INSPIRED



PISTON PANEL

MONACO™ SLIDE

PLATHOUSE

EXTREME TWIST™ SPIRAL SLIDE

MANITOU® CLIMBER

FREEDOM SWING

TRANGO CLIMBER

3D Design: Kenzie

ERICKSON PARK

PROPOSAL #: 129-161973-2

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COLOR KEY

● YELLOW
● NAVY
● AQUA
● GRAY/BLUICE



PLAY
ILLINOIS
PARKS & RECREATION DEPARTMENT

3D Designer: Merin



BETA CLIMBER



ATOM CLIMBER



SWIFT TWIST SPINNER



FREEDOM SWING



CRAZY MAZE



VIPER SPIRAL



ORB ROCKER

Auto-Owners INSURANCE

LIFE • HOME • CAR • BUSINESS

BOND NUMBER: BD157564

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, INNOVATION LANDSCAPE INC. PO BOX 505 PLAINFIELD, IL 60544-0505 as Principal, hereinafter called the Principal, and Auto-Owners Insurance Company as Surety, hereinafter called the Surety, are held and firmly bound unto BOLINGBROOK PARK DISTRICT 201 RECREATION DR, BOLINGBROOK IL 60440-3073 as Oblige, hereinafter called the Oblige, in the penal sum of Ten percent of bid dollars (10% of attached bid) for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

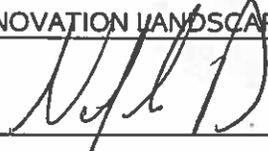
THE CONDITION OF THIS OBLIGATION IS SUCH, that WHEREAS, the Principal has submitted or is about to submit a proposal to the Oblige on a contract for 2023 PLAYGROUND RENOVATIONS- BALSTRODE & ERICKSON PARKS

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, if bond is required, with surety acceptable to the Oblige for the faithful performance of the said contract, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED AND SEALED this 20TH day of JANUARY, 2023.



Witness

INNOVATION LANDSCAPE INC.
Principal
By 



Auto-Owners Insurance Company
Surety

Janet Kochmann
Janet Kochmann
_____ Witness

By Niki Conway
Niki Conway
_____ Attorney-in-Fact



ACKNOWLEDGEMENT BY SURETY

STATE OF MICHIGAN

County of Eaton

On this 20TH day of JANUARY, 2023, before me personally appeared Niki Conway, known to me to be the Attorney-in-Fact of Auto-Owners Insurance Company, the corporation that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.



Sandra M. Jones
Sandra M. Jones
Notary Public in the State of Michigan
County of Eaton

SANDRA M. JONES
NOTARY PUBLIC-STATE OF MICHIGAN
COUNTY OF EATON
My Commission Expires July 16, 2025
Acting in the county of Eaton

DATE AND ATTACH TO ORIGINAL BOND
AUTO-OWNERS INSURANCE COMPANY

LANSING, MICHIGAN
POWER OF ATTORNEY

NO. BD157564

KNOW ALL MEN BY THESE PRESENTS: That the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, a Michigan Corporation, having its principal office at Lansing, County of Eaton, State of Michigan, adopted the following Resolution by the directors of the Company on January 27, 1971, to wit:

"RESOLVED, That the President or any Vice President or Secretary or Assistant Secretary of the Company shall have the 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. Signatures of officers and seal of Company imprinted on such powers of attorney by facsimile shall have same force and effect as if manually affixed. Said officers may at any time remove and revoke the authority of any such appointee."

Does hereby constitute and appoint Niki Conway

its true and lawful attorney(s)-in-fact, to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and the execution of such instrument(s) shall be as binding upon the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

IN WITNESS WHEREOF, the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, has caused this to be signed by its authorized officer this 1st day of February, 2020.

Andrea Lindemeyer

Senior Vice President

STATE OF MICHIGAN } ss.
COUNTY OF EATON }

On this 1st day of February, 2020, before me personally came Andrea Lindemeyer, to me known, who being duly sworn, did depose and say that they are Andrea Lindemeyer, Senior Vice President of AUTO-OWNERS INSURANCE COMPANY, the corporation described in and which executed the above instrument, that they know the seal of said corporation, that the seal affixed to said instrument is such Corporate Seal, and that they received said instrument on behalf of the corporation by authority of their office pursuant to a Resolution of the Board of Directors of said corporation.



My commission expires July 16th, 2025 .

Sandra M. Jones

Notary Public

STATE OF MICHIGAN } ss.
COUNTY OF EATON }

I, the undersigned First Vice President, Secretary and General Counsel of AUTO-OWNERS INSURANCE COMPANY, do hereby certify that the authority to issue a power of attorney as outlined in the above board of directors resolution remains in full force and effect as written and has not been revoked and the resolution as set forth is now in force.

Signed and sealed at Lansing, Michigan. Dated this 20th day of January, 2023 .



William F. Woodbury, First Vice President, Secretary and General Counsel



Due Dates: 02/16/2023 - 02/16/2023

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11059 - Access One, Inc.					
02/01/2023	5661891	Telephone Services-Admin ACC	100-101-101-1010-70000	Telephone Service	299.52
02/01/2023	5661891	Fiber Network-Admin ACC	100-101-101-1010-70200	Remote Communication Lines	2,192.34
02/01/2023	5661891	Telephone Services-BGNR	100-170-101-1010-70000	Telephone Service	198.95
02/01/2023	5661891	Fiber Network-BGNR	100-170-101-1010-70200	Remote Communication Lines	325.51
02/01/2023	5661891	Telephone Services-BGNR	100-171-101-1010-70000	Telephone Service	198.95
02/01/2023	5661891	Fiber Network-BGNR	100-171-101-1010-70200	Remote Communication Lines	325.51
02/01/2023	5661891	Telephone Services-Admin ACC	200-102-101-2000-70000	Telephone Service-ACC	299.52
02/01/2023	5661891	Telephone Services-BRAC	200-102-101-2020-70000	Telephone Service-BRAC	230.06
02/01/2023	5661891	Fiber Network-BRAC	200-102-101-2020-70200	Remote Communication Lines-BRAC	969.40
02/01/2023	5661891	Telephone Services-BRAC PH	200-250-308-5800-70000	Telephone Service	115.03
02/01/2023	5661891	Telephone Services-BRAC PH	200-251-290-6000-70000	Telephone Service	115.03
02/01/2023	5661891	Telephone Service - Ashbury's	400-475-475-5540-70000	Telephone Service-Ashbury's at BR	498.71
02/01/2023	5661891	Fiber Network-Ashburys	400-475-475-5540-70200	Remote Communication Lines-Ashbury's at BR	651.02
Vendor 11059 - Access One, Inc. Total:					6,419.55
Vendor: 11810 - Action Flag					
01/30/2023	34634	All Facility Flags - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	3,172.28
Vendor 11810 - Action Flag Total:					3,172.28
Vendor: 10158 - Advance Auto Parts					
01/13/2023	2377-915480	Truck #5 Bulb & Bulb Socket - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	28.85
Vendor 10158 - Advance Auto Parts Total:					28.85
Vendor: 10019 - Air Filter Engineers					
01/09/2023	155958-02	ACC HVAC Filters - Buildings	100-170-101-1010-65130	Maintenance & Repairs-HVAC	240.60
Vendor 10019 - Air Filter Engineers Total:					240.60
Vendor: 10033 - Alpha Graphics					
01/25/2023	111032	Spanish Ambassadors Business Cards	100-101-101-1010-67000	Marketing-General Services	73.31
Vendor 10033 - Alpha Graphics Total:					73.31
Vendor: 10038 - Amazon					
01/10/2023	BzYuxivvXDVa	Pole Saw NRHT	100-172-101-1010-64000	Equipment	309.79
01/11/2023	ULjNRRgsvmCl	2 External Storage HD's, Ext Cord & Keyboard	100-101-101-1010-63070	Computer Supplies	719.98
01/14/2023	1PYQ-WGPJ-GMWL	3 Ergonomic Keyboards	100-101-101-1010-63070	Computer Supplies	119.97
01/16/2023	1R4F-MH9J-3TFQ	Party Supplies	200-211-306-8300-63300	Supplies-Parties	36.79
01/16/2023	DZStTtodOluL	Business Office Meeting Table	100-101-101-1010-64100	Office Equipment	-45.02
01/18/2023	11KC-31D7-CWN9	Enrichment Scout Program Supplies	200-200-200-2985-63200	Supplies-School Enrichment Programs	25.16
01/18/2023	1FMW-V4YR-DQ1T	Plastic Hand Fans	200-201-204-2330-63600	Supplies-Winterfest	20.99
01/23/2023	1QW9-WH3Y-67FY	Lanterns for Harbor Deck	200-250-308-5800-63000	Supplies-General	99.68
01/24/2023	13KR-M36C-9X7R	Swimming Goggles	200-250-304-8600-66400	Cost of Goods Sold-AQ Pro Shop	70.99
01/26/2023	1LRP-XGTF-FJJ1	Exec Dir Farewell Party Decorations	100-101-101-1010-63000	Director Expense	28.91
01/26/2023	1PH9-TYJC-GHGN	Pop-In Supplies Mini Mardi Gras	200-215-236-4720-63200	Supplies-EC Specials	73.84
01/26/2023	1XMV-MRVF-F371	Plastic Table Toppers for Parties	200-250-300-8300-63300	Supplies-Pool Parties	30.99
01/27/2023	1LGH-MR91-QMJY	Party Supplies	100-101-101-1010-63050	Office Supplies	27.89
01/03/2023	BfVmjtQMlxS	Storage Bins for Uniforms	200-250-308-5800-63000	Supplies-General	389.95
01/04/2023	BQCToLNKRnql	Forks for Parties	200-250-300-8300-63300	Supplies-Pool Parties	39.98

Expense Approval Report

Due Dates: 02/16/2023 - 02/16/2023

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
01/04/2023	EHzBjMjChpHI	Enrichment Programs Supplies	200-200-200-2985-63200	Supplies-School Enrichment Programs	16.55
01/09/2023	BKyBNolPsZpT	2 External Storage HD's, Ext Cord & Keyboard	100-101-101-1010-63070	Computer Supplies	69.98
12/12/2022	BhSdjEEIqNqs	Preschool EC Thank you	200-214-232-2000-61100	Employee Recognition-ACC Preschool	158.67
12/12/2022	BhSdjEEIqNqs	Preschool EC Thank you	200-214-232-2020-61100	Employee Recognition-BRAC Preschool	181.33
12/12/2022	BReXqtUVMNFo	Business Office Meeting Table	100-101-101-1010-64100	Office Equipment	450.20
12/14/2022	CAGmqiptcpUJ	StrengthsFinder Books	100-101-101-1010-63000	Director Expense	73.16
12/14/2022	CGaQZInpexck	Team Misc Christmas	200-211-211-4400-63200	Supplies-Developmental Programs	6.99
12/14/2022	CStRBZBNCpEY	Group Exercise Speaker	200-251-292-6020-64200	Equipment and Tools-Group Exercise	599.99
12/15/2022	bmzgmYkfvkUa	Preschool EC Thank you	200-214-232-2000-61100	Employee Recognition-ACC Preschool	9.33
12/15/2022	bmzgmYkfvkUa	Preschool EC Thank you	200-214-232-2020-61100	Employee Recognition-BRAC Preschool	10.67
12/15/2022	CfuzxHfJnOrf	Swim Lesson Diving Toys	200-250-200-5000-63210	Supplies-Lessons	21.87
12/16/2022	BctISZFWHHTM	Mason Bee Tubes w/Sleeves - NRHT	100-172-101-1010-63160	Materials-Natural Areas	89.95
12/16/2022	BTOLuiOzZmRp	StrengthsFinder Books	100-101-101-1010-63000	Director Expense	73.16
12/16/2022	BxWVsdBcaRXB	Mason Bee Tubes - NRHT	100-172-101-1010-63160	Materials-Natural Areas	84.95
12/16/2022	OLimeDSHHAse	White Board Supplies	100-101-101-1010-64100	Office Equipment	22.34
12/17/2022	ClixTOrdmeEK	Swim Lesson Diving Toys	200-250-200-5000-63210	Supplies-Lessons	13.99
12/20/2022	CJgXJzqOEYBj	Group Ex Yoga Mats, Foam Balls, Batteries	200-251-292-6020-64200	Equipment and Tools-Group Exercise	119.99
12/20/2022	XnbiCNOHBfrr	Adhesive Strips	200-211-211-4440-63200	Supplies-Team Programs	7.38
12/21/2022	BdOkMiwCeBhA	Group Ex Yoga Mats, Foam Balls, Batteries	200-251-292-6020-64200	Equipment and Tools-Group Exercise	184.92
12/21/2022	BeaWiCjVNqhv	AED Scissors, Laundry Detergent, Squeeze Bottle	200-250-308-5700-63210	Supplies-First Aid	8.00
12/21/2022	BeaWiCjVNqhv	AED Scissors, Laundry Detergent, Squeeze Bottle	200-250-308-5800-63000	Supplies-General	1.21
12/21/2022	BXcilnikXYBZ	AED Scissors, Laundry Detergent, Squeeze Bottle	200-250-308-5700-63210	Supplies-First Aid	10.37
12/21/2022	BXcilnikXYBZ	AED Scissors, Laundry Detergent, Squeeze Bottle	200-250-308-5800-63000	Supplies-General	1.57
Vendor 10038 - Amazon Total:					4,166.46
Vendor: 10040 - Ambius, Inc.					
02/01/2023	310392CS333154	Plant Rental Facilities 2023 - Buildings	100-170-101-1010-62000	Contractual Services	377.54
Vendor 10040 - Ambius, Inc. Total:					377.54
Vendor: 10044 - American Compressed Gases, Inc					
01/01/2023	01825549	Annual Tank Rental	200-102-101-2000-63000	Supplies-ACC	36.00
01/01/2023	01825550	Annual Tank Rental	200-102-101-2020-64500	Equipment-BRAC	126.00
01/01/2023	01825551	REC CO2 Tanks Rental 1/23-1/24 - Buildings	200-250-308-5800-63100	Supplies-Water Treatment	86.00
Vendor 10044 - American Compressed Gases, Inc Total:					248.00
Vendor: 11821 - American Trenchless Technology					
01/30/2023	303798	Ashburys Drain Pipe Lining - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	13,802.50
Vendor 11821 - American Trenchless Technology Total:					13,802.50
Vendor: 11805 - Ameritas Life Insurance Corp.					
01/31/2023	INV0001793	Dental Insurance 2023	100-101-101-1010-61410	Healthcare-Dental	3,413.24
Vendor 11805 - Ameritas Life Insurance Corp. Total:					3,413.24
Vendor: 11658 - Appliance Parts Supplies					
12/21/2022	6484	Ashburys HVAC Thermal Fuses - Buildings	100-170-101-1010-65130	Maintenance & Repairs-HVAC	17.92
Vendor 11658 - Appliance Parts Supplies Total:					17.92

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11738 - AssetWorks Risk Management Inc.					
01/20/2023	AMP-593	Capital Asset Software - FY 2023	800-100-800-9550-62000	Contractual Services	3,600.00
Vendor 11738 - AssetWorks Risk Management Inc. Total:					3,600.00
Vendor: 10087 - AVI Systems, Inc.					
02/01/2023	88855924	Onsite Service November 2022	400-475-475-5540-62200	Computer Maintenance & Support-Ashbury's at BR	650.00
Vendor 10087 - AVI Systems, Inc. Total:					650.00
Vendor: 11376 - Bade Supply					
01/20/2023	66935	Custodial Supplies BRAC & B&G - Buildings	100-170-101-1010-63110	Supplies-Custodial	610.00
Vendor 11376 - Bade Supply Total:					610.00
Vendor: 11347 - Batteries Plus Bulbs #956					
12/02/2022	P57546957	B&G Bulb - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	39.68
12/27/2022	P58407009	Ashburys Bulbs - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	50.85
12/09/2022	P57793169	Gate & Door Openers - Buildings	100-170-101-1010-65300	Maintenance & Repairs-Equipment	17.80
Vendor 11347 - Batteries Plus Bulbs #956 Total:					108.33
Vendor: 10102 - Belynda Head					
12/31/2022	B122022R	R&B Soul Line Dance Oct-Dec 2022	200-213-208-4620-62000	Contractual Services-Departmental	840.00
Vendor 10102 - Belynda Head Total:					840.00
Vendor: 10226 - BMO Harris MasterCard					
01/01/2023	26012	ArchiveSocial-Social Media Archiving Subscription	100-101-101-1010-67000	Marketing-General Services	3,137.40
01/01/2023	INV01502355	SportsEngine - Team Unify	200-250-308-5800-61200	Dues/Certifications/Subscriptions	99.95
01/10/2023	38999572	AAU Sports - Coaches Memberships	200-211-211-4440-62020	Contractual-Meets Fees	69.31
01/10/2023	D01-7831711-9577827 CR	Amazon - Prime Membership Credit	100-101-101-1010-61200	Dues & Subscriptions	-84.79
01/11/2023	23001448	Hodges Badge Co - Swim Team Ribbons	200-250-200-5020-63220	Supplies-Swim Team	188.00
01/13/2023	23669	IPRA-CPSI Course Parks Crew Leader 03142023	100-171-101-1010-61000	Employee Development	704.00
01/13/2023	SAF-541297	MySafetySign-PoolDryOffSigns IndoorPH	200-250-308-5800-63000	Supplies-General	30.89
01/16/2023	INV0001813	IPRA - Executive Director Posting	100-101-101-1010-62000	Job Postings	276.33
01/16/2023	INV0001813	IPRA - Executive Director Posting	100-101-101-1010-62000	Job Postings	28.67
01/16/2023	ZHGRH CR	IAPD/IPRA - CEU Discount Dir BGNR	100-170-101-1010-61000	Employee Development	-45.50
01/16/2023	ZHGRH CR	IAPD/IPRA - CEU Discount Dir BGNR	100-171-101-1010-61000	Employee Development	-45.50
01/19/2023	377753/1	Flowers byJulia - Staff Sympathy Flowers	100-101-101-1010-63000	Director Expense	71.79
01/20/2023	INV0001804	Jacob Henry Mansion - Tour Deposit 05032023	200-200-210-2970-62000	Contractual Services-Adult Trips Programs	200.00
01/20/2023	INV185039281	Zoom Video Communications-Video Services	100-101-101-1010-62200	Computer Maintenance & Support	59.96
01/23/2023	WEB102992727	Displays2go - BRAC & ACC Restroom Signs	100-101-101-1010-67000	Marketing-General Services	1,143.40
01/25/2023	642546	Paramount Theatre-Into the Woods Tickets 02082023	200-200-210-2970-62000	Contractual Services-Adult Trips Programs	57.00
01/25/2023	642547	Paramount Theatre-Group Lunch Into the Woods	200-200-210-2970-62000	Contractual Services-Adult Trips Programs	128.00
01/26/2023	34783741	IPRA Conf. Hotel - Dir of Marketing&Customer Care	100-000-110000	Accounts Receivable	152.61

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
01/26/2023	34783741	IPRA Conf. Hotel - Marketing&Comm. Manager	100-000-110000	Accounts Receivable	76.30
01/26/2023	34783741	IPRA Conf. Hotel - Accounting Supervisor	100-000-110000	Accounts Receivable	76.30
01/26/2023	34783741	IPRA Conf. Hotel - Executive Director	100-101-101-1010-61000	Employee Development	152.61
01/26/2023	34783741	IPRA Conf. Hotel - Director of Business&Technology	100-101-101-1010-61000	Employee Development	76.31
01/26/2023	34783741	IPRA Conf. Hotel - Accounting Supervisor	100-101-101-1010-61000	Employee Development	76.31
01/26/2023	34783741	IPRA Conf. Hotel - Supt. of Business & Finance	100-101-101-1010-61000	Employee Development	76.30
01/26/2023	34783741	IPRA Conf. Hotel - Commissioner	100-101-101-1010-63001	Commissioner Expense	305.22
01/26/2023	34783741	IPRA Conf. Hotel - Commissioner	100-101-101-1010-63001	Commissioner Expense	610.44
01/26/2023	34783741	IPRA Conf. Hotel - Custome Care Assistant	100-153-101-1010-61000	Employee Development	305.22
01/26/2023	34783741	IPRA Conf. Hotel - Superintendent of HR	100-154-101-1010-61000	Employee Development	76.30
01/26/2023	34783741	IPRA Conf. Hotel - Human Resource Assistant	100-154-101-1010-61000	Employee Development	76.31
01/26/2023	34783741	IPRA Conf. Hotel - Marketing&Comm. Manager	100-155-101-1010-61000	Employee Development	76.31
01/26/2023	34783741	IPRA Conf. Hotel - Dir of Marketing&Customer Care	100-155-101-1010-61000	Employee Development	152.62
01/26/2023	34783741	IPRA Conf. Hotel - Director of BGNR	100-170-101-1010-61000	Employee Development	152.61
01/26/2023	34783741	IPRA Conf. Hotel - Director of BGNR	100-171-101-1010-61000	Employee Development	152.61
01/26/2023	34783741	IPRA Conf. Hotel - Enrichment&Program Supervisor	200-102-101-1010-61000	Employee Development	76.30
01/26/2023	34783741	IPRA Conf. Hotel - Dance Program Manager	200-102-101-1010-61000	Employee Development	109.56
01/26/2023	34783741	IPRA Conf. Hotel - Director of Facilities	200-102-101-1010-61000	Employee Development	152.60
01/26/2023	34783741	IPRA Conf. Hotel - Facility/Athletic Manager	200-102-101-1010-61000	Employee Development	152.61
01/26/2023	34783741	IPRA Conf. Hotel - DC/REACH/Enrichment Mgr.	200-102-101-1010-61000	Employee Development	76.30
01/26/2023	34783741	IPRA Conf. Hotel - Aquatic/Fitness Assist. Mgr.	200-250-308-5800-61000	Employee Development	109.57
01/26/2023	34783741	IPRA Conf. Hotel - Aquatic Manager	200-250-308-5800-61000	Employee Development	109.57
01/26/2023	34783741	IPRA Conf. Hotel - Facility/Fitness Manager	200-251-290-6000-61000	Employee Development-Facility	152.62
01/26/2023	INV0001805	Lou Malnati's - IPRA Conference Dinner Gratuity	100-101-101-1010-63000	Director Expense	70.00
01/26/2023	ZGRXC	IAPD/IPRA-Conf. Reg. Enrichment/Program Supervisor	200-102-101-1010-61000	Employee Development	475.00
01/27/2023	59630557	SpotHero-IPRA Conference Parking Supt of HR	100-154-101-1010-61000	Employee Development	2.98
01/27/2023	59630557	SpotHero-IPRA Conference Parking Supt of HR	100-154-101-1010-61000	Employee Development	28.67
01/28/2023	2669109010034249	SpotHero-IPRA Conference Parking Dir of Recreation	200-102-101-1010-61000	Employee Development	94.95
01/28/2023	59543395	SpotHero-IPRA Conference Parking Fac/Fit Manager	200-102-101-1010-61000	Employee Development	61.19
01/28/2023	59545901	SpotHero-IPRAConference Parking Dir of Facilities	200-102-101-1010-61000	Employee Development	78.60
01/03/2023	INV0001806	IGFOA-Annual Membership	100-152-101-1010-61200	Dues & Subscriptions	400.00
01/03/2023	TS-INV-11741	TeamSideline - Annual Renewal	200-210-200-4020-63200	Supplies-Leagues	624.00

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
01/05/2023	11048	Rope Master - Climbing Wall Ropes	200-210-200-4220-63200	Supplies-Climbing Wall	453.62
01/05/2023	11188588	Bolingbrook Chamber - State of Village Luncheon	100-101-101-1010-63000	Director Expense	750.00
01/05/2023	INV0001796	Flukers Farm- VVSD/Enrichment Program Supplies	200-200-200-2985-63200	Supplies-School Enrichment Programs	20.80
01/05/2023	ZBKTH BD	2023 IAPD/IPRA PreConf Change-Fac/Athletic Mgr	200-102-101-1010-61000	Employee Development	40.00
01/06/2023	INV0001801	Constant Contact - Yearly Use for Preschool	200-214-232-2000-63200	Supplies-ACC Preschool Programs	100.00
01/06/2023	INV0001801	Constant Contact - Yearly Use for Preschool	200-214-232-2020-63200	Supplies-BRAC Preschool	124.00
01/06/2023	INV-002196	Experiential Systems - Climbing Wall Inspection	200-102-101-2000-64500	Equipment-ACC	833.04
01/06/2023	INV01280835	ConstructConnect-PlanSwift Maintenance Renewal	100-101-101-1010-62200	Computer Maintenance & Support	636.00
01/07/2023	60154	NinjaZone - Monthly Dues	200-211-215-4450-62000	Contractual Services-Lil Ninjas Programs	187.50
01/07/2023	60154	NinjaZone - Monthly Dues	200-211-215-4455-62000	Contractual Services-Ninjas Programs	187.50
01/07/2023	TEC230107-7307-53470B	Techsmith-Annual Software Maintenance	100-101-101-1010-62200	Computer Maintenance & Support	10.80
01/08/2023	38994146	AAU Sports - Team Memberships	200-211-211-4440-62020	Contractual-Meets Fees	441.91
12/27/2022	01020030	Music Theatre-Annie Kids ScriptsPerformance Rights	200-213-208-4630-63000	Supplies-Theatre	740.00
12/28/2022	5913010095479355-11177016	Facebook - Ads for Rec Leagues	200-210-200-4020-67000	Marketing-Leagues	74.46
12/28/2022	INV0001803	Tasty Biscuit-Staff Lunch	100-170-101-1010-61000	Employee Development	30.81
12/28/2022	INV0001803	Tasty Biscuit-Staff Lunch	100-171-101-1010-61000	Employee Development	30.81
12/28/2022	INV0001803	Tasty Biscuit-Staff Lunch	100-172-101-1010-61000	Employee Development	30.81
12/29/2022	INV0001800	Moe Joes - Facilities Team Holiday Lunch	200-102-101-1010-61000	Employee Development	74.96
Vendor 10226 - BMO Harris MasterCard Total:					16,154.83
Vendor: 10123 - Bolingbrook Chamber Of Commerce					
11/01/2022	11188217	Membership Renewal	100-101-101-1010-61200	Dues & Subscriptions	300.00
Vendor 10123 - Bolingbrook Chamber Of Commerce Total:					300.00
Vendor: 11796 - Brian Sandoval					
01/27/2023	January 2023	January 2023 - Systems Support Specialist	100-157-101-1010-63800	Mileage	31.96
12/30/2022	December 2022	December 2022-System Support Specialist	100-157-101-1010-63800	Mileage	33.12
Vendor 11796 - Brian Sandoval Total:					65.08
Vendor: 11220 - Capital One Trade Credit					
12/08/2022	51373644	Sprayer Repair - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	759.99
Vendor 11220 - Capital One Trade Credit Total:					759.99
Vendor: 11023 - Card Connect,LLC					
01/31/2023	496022300883_01/23	BPD WEB Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	1,402.52
01/31/2023	496022300883_01/23	BPD WEB Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	460.83
01/31/2023	496022300883_01/23	BPD WEB Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	140.25
01/31/2023	496022301881_01/23	BPD ACC Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	903.36
01/31/2023	496022301881_01/23	BPD ACC Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	200.75
01/31/2023	496022301881_01/23	BPD ACC Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	11.15
01/31/2023	496022302889_01/23	BPD BRAC Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	969.69

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
01/31/2023	496022302889_01/23	BPD BRAC Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	1,079.87
01/31/2023	496022302889_01/23	BPD BRAC Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	154.27
01/31/2023	496022306880_01/23	BPD LS/PH Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	40.01
01/31/2023	496022306880_01/23	BPD LS/PH Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	720.17
01/31/2023	496022306880_01/23	BPD LS/PH Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	40.01
01/31/2023	496022307888_01/23	BPD PH Admissions Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	269.00
01/31/2023	496022310882_01/23	BPD W1 CC Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	269.00
01/31/2023	496270132889_01/23	Card Connect	200-000-110000	Accounts Receivable	29.95
01/31/2023	496270132889_01/23	BPD Business Office Merchant Processing Fees	200-202-200-3400-62400	Merchant Processing Fees-Pioneer	418.83
01/31/2023	496270132889_01/23	BPD Business Office Merchant Processing Fees	200-202-200-3440-62400	Merchant Processing Fees-Jonas Salk	231.16
01/31/2023	496270132889_01/23	BPD Business Office Merchant Processing Fee	200-214-232-2000-62400	Merchant Processing Fees-ACC	188.15
01/31/2023	496270132889_01/23	BPD Business Office Merchant Processing Fees	200-214-232-2020-62400	Merchant Processing Fees-BRAC	411.58
01/31/2023	496270132889_01/23	BPD Business Office Merchant Processing Fees	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	174.40
01/31/2023	496270132889_01/23	BPD Business Office Merchant Processing Fees	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	426.73
01/31/2023	496289133886_01/23	Card Connect	200-000-110000	Accounts Receivable	29.95
01/31/2023	496289134884_01/23	Card Connect	200-000-110000	Accounts Receivable	29.95
01/31/2023	INV00111215	Software Asst Credit Card Terminal (1 Unit)-ACC	100-101-101-1010-62200	Computer Maintenance & Support	25.00
Vendor 11023 - Card Connect,LLC Total:					8,626.58
Vendor: 10164 - Case Lots, Inc.					
01/13/2023	15794	Custodial Supplies ACC - Buildings	100-170-101-1010-63110	Supplies-Custodial	79.90
01/13/2023	15795	Custodial Supplies B&G - Buildings	100-170-101-1010-63110	Supplies-Custodial	1,582.40
Vendor 10164 - Case Lots, Inc. Total:					1,662.30
Vendor: 10169 - CDW Government Inc.					
01/23/2023	GH62483	Adobe CC Renewal - 3 Users-All Apps	100-155-101-1010-62200	Computer Maintenance & Support	3,025.05
Vendor 10169 - CDW Government Inc. Total:					3,025.05
Vendor: 11774 - Center for Internet Security, Inc.					
01/09/2023	INV-230109-0043220	Endpoint Detection Response Software	100-101-101-1010-62200	Computer Maintenance & Support	8,100.00
Vendor 11774 - Center for Internet Security, Inc. Total:					8,100.00
Vendor: 10180 - Chavonda Cochran					
01/27/2023	59546061	SpotHero-IPRA Conf Parking Customer Care Manager	100-153-101-1010-61000	Employee Development	31.65
01/31/2023	January 2023	January 2023 - Customer Care Manager	100-153-101-1010-63800	Mileage	81.22
12/21/2022	December 2022	December 2022 - Customer Care Manager	100-153-101-1010-63800	Mileage	30.62
Vendor 10180 - Chavonda Cochran Total:					143.49
Vendor: 10189 - Chicago Office Technology Group, Inc					
01/23/2023	IN4182907	Printer Management Services	100-101-101-1010-62250	Office Equipment Maintenance & Support	116.75
Vendor 10189 - Chicago Office Technology Group, Inc Total:					116.75

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10199 - Christopher Corbett					
01/30/2023	January 2023	January 2023 - Supt of Projects & Planning	100-156-101-1010-63800	Mileage	85.81
Vendor 10199 - Christopher Corbett Total:					85.81
Vendor: 10200 - Christy Sorenson					
01/26/2023	January 2023	January 2023 - Program/Event Manager	200-102-101-1010-63800	Mileage	41.27
Vendor 10200 - Christy Sorenson Total:					41.27
Vendor: 10202 - Cintas Fire Protection					
01/11/2023	0F94671583	ACC Server Room Fire Suppressor Inspection - Bldgs	100-170-101-1010-62000	Contractual Services	429.71
Vendor 10202 - Cintas Fire Protection Total:					429.71
Vendor: 10211 - Classic Graphic Industries, In					
01/21/2023	89126	Deposit Books -ACC Loc 100 - 6 books	100-152-101-1010-63110	Supplies & Forms	79.65
01/21/2023	89126	Deposit Books-BRAC Loc 200 -6 books	100-152-101-1010-63110	Supplies & Forms	79.65
Vendor 10211 - Classic Graphic Industries, In Total:					159.30
Vendor: 10212 - Clear Loss Prevention					
01/09/2023	70153	Video Security/Access Control Systems Maintenance	100-170-101-1010-62220	Electronic Security Maintenance-B&G	429.00
01/09/2023	70153	Video Security/Access Control Systems Maintenance	100-171-101-1010-62220	Electronic Security Maintenance-B&G	429.00
01/09/2023	70153	Video Security/Access Control Systems Maintenance	200-102-101-2000-62220	Electronic Security Maintenance-ACC	297.00
01/09/2023	70153	Video Security/Access Control Systems Maintenance	200-102-101-2000-62220	Electronic Security Maintenance-ACC	1,768.00
01/09/2023	70153	Video Security/Access Control Systems Maintenance	200-102-101-2020-62220	Electronic Security Maintenance-BRAC	237.00
01/09/2023	70153	Video Security/Access Control Systems Maintenance	200-102-101-2020-62220	Electronic Security Maintenance-BRAC	1,768.00
01/09/2023	70153	Video Security/Access Control Systems Maintenance	400-475-475-5540-62220	Electronic Security Maintenance-Ashbury's	856.00
Vendor 10212 - Clear Loss Prevention Total:					5,784.00
Vendor: 10217 - Comcast Cable					
01/11/2023	8771201430420228 02/23	BRAC Internet and Cable-Fitness TV	200-102-101-2020-70200	Remote Communication Lines-BRAC	52.45
01/11/2023	8771201430420228 02/23	BRAC Internet-EC	200-102-310-2020-70200	Remote Communication Lines-BRAC Childcare	10.00
01/11/2023	8771201430420228 02/23	Fitness Internet/Cable-Fitness TV	200-251-290-6000-70200	Remote Communication Lines	102.45
01/19/2023	8771201430355952 02/23	BRAC Internet and Cable-Fitness TV	200-102-101-2020-70200	Remote Communication Lines-BRAC	47.40
01/19/2023	8771201430355952 02/23	Fitness Internet/Cable-Fitness TV	200-251-290-6000-70200	Remote Communication Lines	110.59
01/20/2023	8771201430577076 02/23	Ash Internet/Cable TV Services	400-475-475-5540-70200	Remote Communication Lines-Ashbury's at BR	628.45
01/24/2023	8771201430425136 02/23	BGNR Internet Services	100-170-101-1010-70200	Remote Communication Lines	72.45
01/24/2023	8771201430425136 02/23	BGNR Internet Services	100-171-101-1010-70200	Remote Communication Lines	72.45
01/09/2023	8771201430059067 02/23	BRAC Internet and Cable-Fitness TV	200-102-101-2020-70200	Remote Communication Lines-BRAC	41.04
01/09/2023	8771201430059067 02/23	Fitness Internet/Cable-Fitness TV	200-251-290-6000-70200	Remote Communication Lines	95.76
02/02/2023	8771201430420269 02/23	Admin Internet Services	100-101-101-1010-70200	Remote Communication Lines	137.45
02/02/2023	8771201430420269 02/23	Admin Internet Services	200-102-101-2000-70200	Remote Communication Lines-ACC	137.45
02/04/2023	8771201430496947 02/23	Admin Internet Services	100-101-101-1010-70200	Remote Communication Lines	119.95
Vendor 10217 - Comcast Cable Total:					1,627.89
Vendor: 10218 - Commonwealth Edison					
01/14/2023	04_0549089205 01/23	Electric Service - Lily Cache Parking Lot	200-102-306-2080-71000	Electric Service-Ball Fields	50.76

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
01/31/2023	03_2987171006 01/23	Electric Service - Boan Woods	100-171-101-1010-71000	Electric-Grounds	45.56
02/01/2023	01_7319017007 01/23	Electric Service - Wipfler Park	200-102-306-2080-71000	Electric Service-Ball Fields	26.37
02/01/2023	02_0792103023 01/23	Electric Service - Indian Bndy - Socr Bball 5 LTG	200-102-306-2080-71000	Electric Service-Ball Fields	40.96
Vendor 10218 - Commonwealth Edison Total:					163.65
Vendor: 10224 - Constellation NewEnergy, Inc.					
01/10/2023	64282332001	Electric-BRAC	200-102-101-2020-71000	Electric Service-BRAC	3,824.70
01/10/2023	64282332001	Electric-BRAC	200-250-308-5800-71000	Electric Service-AQ	3,399.73
01/10/2023	64282332001	Electric-BRAC	200-251-290-6000-71000	Electric Service-Fitness	1,274.90
01/17/2023	64329662201	Electric - Lily Cache Sportsfield W Camp	200-102-306-2080-71000	Electric Service-Ball Fields	177.17
01/26/2023	64352613601	Electric - Remington Lakes	200-102-306-2080-71000	Electric Service-Ball Fields	106.70
01/31/2023	64458014101	Electric-Ashbury's	400-475-475-5540-71000	Electric Service-Ashbury's at BR	2,198.14
02/01/2023	64458062901	Electric-Lily Cache Sportsfield East	200-102-306-2080-71000	Electric Service-Ball Fields	230.02
02/01/2023	64469039301	Electric-B&G	100-170-101-1010-71000	Electric Service-B&G	1,217.79
02/01/2023	64469062801	Electric-Indian Boundary Concession/Shelter	200-102-306-2080-71000	Electric Service-Ball Fields	900.04
02/01/2023	64469073001	Electric-DD	200-102-101-2040-71000	Electric Service-DD	95.58
02/01/2023	64469086901	Electric-Annerino	100-101-101-1010-71000	Electric Service-ACC	2,231.50
02/01/2023	64469086901	Electric-Annerino	200-102-101-2000-71000	Electric Service-ACC	2,231.49
02/01/2023	64469112601	Electric-Bulldog Park	200-102-306-2080-71000	Electric Service-Ball Fields	88.51
02/02/2023	64471499101	Electric-Indian Boundary Restroom Shelter	200-102-306-2080-71000	Electric Service-Ball Fields	307.60
Vendor 10224 - Constellation NewEnergy, Inc. Total:					18,283.87
Vendor: 11171 - Constellation NewEnergy-Gas Division, LLC					
01/24/2023	3662419	Natural Gas Service - BRAC	200-102-101-2020-71100	Natural Gas-BRAC	3,326.54
01/24/2023	3662419	Natural Gas Service - BRAC	200-250-308-5800-71100	Natural Gas-AQ	2,956.92
01/24/2023	3662419	Natural Gas Service - BRAC	200-251-290-6000-71100	Natural Gas-Fitness	1,108.85
Vendor 11171 - Constellation NewEnergy-Gas Division, LLC Total:					7,392.31
Vendor: 10227 - Correct Electric, Inc.					
01/17/2023	23038	BRAC Pool Desk Panic Buttons - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	439.88
Vendor 10227 - Correct Electric, Inc. Total:					439.88
Vendor: 10234 - Crossroad Construction, Inc.					
01/10/2023	1060-22	BRAC Water Line Repairs - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	311.07
01/10/2023	1060-23	BRAC Water Line Repair - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	138.00
Vendor 10234 - Crossroad Construction, Inc. Total:					449.07
Vendor: 11474 - Davis Bancorp, Incorporated					
01/31/2023	110306	2023 Secure Depository Services	100-101-101-1010-62420	Secure Depository Services	596.00
Vendor 11474 - Davis Bancorp, Incorporated Total:					596.00
Vendor: 10257 - Deborah Chase					
12/31/2022	December 2022	December 2022 - Director of B&T	100-157-101-1010-63800	Mileage	32.25
09/29/2022	September 2022	September 2022 - Director of B&T	100-152-101-1010-63800	Mileage	15.25
Vendor 10257 - Deborah Chase Total:					47.50
Vendor: 11131 - Domino's Pizza					
01/14/2023	697071	Nerf Party	200-211-306-8300-63300	Supplies-Parties	32.29
01/14/2023	697074	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	82.29
01/14/2023	697076	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	42.29
01/14/2023	697077	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	52.29
01/14/2023	697079	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	64.04
01/15/2023	697320	Ninja Party	200-211-306-8300-63300	Supplies-Parties	52.29
01/15/2023	697321	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	52.29
01/15/2023	697322	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	32.29

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
01/15/2023	697323	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	70.29
01/20/2023	698088	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	32.29
01/21/2023	698315	Nerf Party	200-211-306-8300-63300	Supplies-Parties	32.29
01/21/2023	698316	Dance Party	200-213-208-4620-63200	Supplies-Departmental	32.29
01/22/2023	698548	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	92.29
01/22/2023	698549	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	62.29
01/22/2023	698550	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	32.29
01/22/2023	698551	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	32.29
01/22/2023	698552	Ninja Party	200-211-306-8300-63300	Supplies-Parties	52.29
01/22/2023	698553	Sports Party	200-200-200-4215-63300	Supplies-Sports Parties	32.29
01/27/2023	108	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	42.29
01/27/2023	121	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	52.29
01/28/2023	103	Gymnastics Party	200-211-306-8300-63300	Supplies-Parties	34.29
01/28/2023	28	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	72.29
01/28/2023	30	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	42.29
01/28/2023	61	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	32.29
01/28/2023	79	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	32.29
01/29/2023	17	Climbing Wall Party	200-200-200-4215-63300	Supplies-Sports Parties	32.29
01/29/2023	43	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	62.29
01/29/2023	51	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	42.29
01/29/2023	56	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	32.29
01/29/2023	65	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	52.29
01/29/2023	72	Ninja Party	200-211-306-8300-63300	Supplies-Parties	32.29
01/06/2023	695826	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	32.29
01/06/2023	695827	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	72.29
01/07/2023	696022	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	42.29
01/07/2023	696023	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	32.29
01/07/2023	696024	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	52.29
01/08/2023	696231	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	44.04
01/08/2023	696232	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	42.29
01/08/2023	696233	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	52.29
01/08/2023	696234	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	32.29
01/08/2023	696235	Team Pool Party	200-211-211-4440-63200	Supplies-Team Programs	203.54
Vendor 11131 - Domino's Pizza Total:					2,048.64
Vendor: 10291 - Drendel Property Management					
01/30/2023	CM320	Property Management 2023 Contract	400-400-410-5540-62000	Course Maintenance	17,333.33
Vendor 10291 - Drendel Property Management Total:					17,333.33
Vendor: 11433 - ePACT Network, Ltd.					
12/09/2022	INV-2691	Document Management-2023	100-101-101-1010-62200	Computer Maintenance & Support	9,365.00
09/30/2022	INV-2580	Document Management-2023	100-101-101-1010-62200	Computer Maintenance & Support	2,285.00
Vendor 11433 - ePACT Network, Ltd. Total:					11,650.00
Vendor: 11765 - Eva Walker Outlaw					
01/27/2023	102	IAPD/IPRA Conf. Transportation - Commissioner	100-101-101-1010-63001	Commissioner Expense	129.92
Vendor 11765 - Eva Walker Outlaw Total:					129.92
Vendor: 10326 - Fidelity Security Ins/Eyemed					
01/22/2023	165632404	Vision Insurance 2023	100-101-101-1010-61420	Healthcare-Vision	845.64
Vendor 10326 - Fidelity Security Ins/Eyemed Total:					845.64
Vendor: 10335 - Fitzgerald Lighting & Maint					
01/19/2023	36713	BRAC Parking Lot Lights - Buildings	840-100-840-9800-65010	Outdoor Lighting Repairs	2,089.30
Vendor 10335 - Fitzgerald Lighting & Maint Total:					2,089.30
Vendor: 11760 - Five Star Officiating					
01/27/2023	155	Adult Basketball League Officials	200-210-200-4020-62000	Contractual Services-Leagues	2,000.00
Vendor 11760 - Five Star Officiating Total:					2,000.00

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10110 - Fox Valley Park District					
06/24/2022	1274	Inner Tubes	200-250-308-5800-63000	Supplies-General	528.00
Vendor 10110 - Fox Valley Park District Total:					528.00
Vendor: 10349 - Fun Express, LLC					
01/23/2023	722497127-01	Plastic Tablecloth Rolls	200-250-300-8300-63300	Supplies-Pool Parties	410.96
01/25/2023	722553170-01	Mini Mardi Gras Supplies	200-215-236-4720-63200	Supplies-EC Specials	129.75
Vendor 10349 - Fun Express, LLC Total:					540.71
Vendor: 11764 - Gannett Publishing Services, LLC					
12/31/2022	0005243445	Print Dec Newsletter	100-101-101-1010-67600	Brochure-General Services	909.85
12/31/2022	0005243445	Printing Winter Program Guide	100-101-101-1010-67600	Brochure-General Services	607.61
12/31/2022	0005243445	Print Dec Newsletter	200-102-101-1010-67600	Brochure-Recreation Services	3,264.76
12/31/2022	0005243445	Printing Winter Program Guide	200-102-101-1010-67600	Brochure-Recreation Services	2,180.23
12/31/2022	0005243445	Print Dec Newsletter	200-250-308-5800-67600	Brochure-Aquatics	695.78
12/31/2022	0005243445	Printing Winter Program Guide	200-250-308-5800-67600	Brochure-Aquatics	464.64
12/31/2022	0005243445	Print Dec Newsletter	200-251-290-6000-67600	Brochure-Fitness	321.12
12/31/2022	0005243445	Printing Winter Program Guide	200-251-290-6000-67600	Brochure-Fitness	214.45
12/31/2022	0005243445	Print Dec Newsletter	400-475-480-5540-67600	Brochure-Ashbury's at BR	160.56
12/31/2022	0005243445	Printing Winter Program Guide	400-475-480-5540-67600	Brochure-Ashbury's at BR	107.22
Vendor 11764 - Gannett Publishing Services, LLC Total:					8,926.22
Vendor: 10354 - Gary Kantor					
01/26/2023	INV0001810	Magic Class	200-200-200-2960-62000	Contractual Services-Youth Programs	112.00
Vendor 10354 - Gary Kantor Total:					112.00
Vendor: 11762 - Get Sharp, Inc.					
01/31/2023	0001666	Website Support through 12/31/2022	100-101-101-1010-62230	Website Support	166.66
Vendor 11762 - Get Sharp, Inc. Total:					166.66
Vendor: 10380 - Grainger					
01/12/2023	9570801895	ACC Toilet Seats & Bulbs - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	206.14
01/13/2023	9572457852	BRAC Parking Lot Lights - Buildings	840-100-840-9800-65010	Outdoor Lighting Repairs	976.98
01/20/2023	9580052471	B&G Bulbs - Buildings	100-170-101-1010-65100	Maintenance & Repairs-B&G	135.48
01/23/2023	9581831972	ComEd Utility Credit - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	-120.00
01/25/2023	9586101306	Ashbury's Exit Sign - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	59.21
01/03/2023	9560440068	ACC Bulbs - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	219.60
01/04/2023	9561229858	B&G Bulbs - Buildings	100-170-101-1010-65100	Maintenance & Repairs-B&G	27.30
01/05/2023	9562676305	B&G AED Signs - Buildings	100-170-101-1010-65100	Maintenance & Repairs-B&G	16.49
01/06/2023	9564645738	ACC HR Light Dimmer - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	28.86
01/09/2023	9565983419	B&G Wash Bay Waterproof EM Light - Buildings	100-170-101-1010-65100	Maintenance & Repairs-B&G	301.92
Vendor 10380 - Grainger Total:					1,851.98
Vendor: 11815 - Gwendolyn Fuesz					
01/26/2023	January 2023	January 2023 - Aquatic and Fitness Asst. Manager	200-251-290-6000-63800	Mileage	91.70
Vendor 11815 - Gwendolyn Fuesz Total:					91.70
Vendor: 11705 - Hannah Grise					
01/27/2023	INV0001811	ParkWhiz-IPRA Conf Parking Enrich & Prog Superv	200-102-101-1010-61000	Employee Development	51.04
01/31/2023	January 2023	January 2023- Enrichment & Programs Supervisor	200-102-101-1010-63800	Mileage	80.56
Vendor 11705 - Hannah Grise Total:					131.60
Vendor: 10396 - Healthy Contributions, LLC					
01/13/2023	INV0001807	Submission Fee	200-251-290-6000-67010	Marketing Retention-Facility	5.30
Vendor 10396 - Healthy Contributions, LLC Total:					5.30

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10400 - Heritage FS, Inc.					
01/18/2023	32009855	Fuel Gasoline - Grounds	100-170-101-1010-63190	Fuel Purchases	65.98
01/18/2023	32009855	Fuel Gasoline - Grounds	100-171-101-1010-63190	Fuel Purchases	699.38
01/18/2023	32009855	Fuel Gasoline - Grounds	100-172-101-1010-63190	Fuel Purchases	554.22
01/25/2023	32009888	Fuel Gasoline - Grounds	100-170-101-1010-63190	Fuel Purchases	40.78
01/25/2023	32009888	Fuel Gasoline - Grounds	100-171-101-1010-63190	Fuel Purchases	432.29
01/25/2023	32009888	Fuel Gasoline - Grounds	100-172-101-1010-63190	Fuel Purchases	342.57
01/04/2023	32009790	Fuel - Gasoline	100-170-101-1010-63190	Fuel Purchases	24.97
01/04/2023	32009790	Fuel - Gasoline	100-171-101-1010-63190	Fuel Purchases	264.68
01/04/2023	32009790	Fuel - Gasoline	100-172-101-1010-63190	Fuel Purchases	209.74
Vendor 10400 - Heritage FS, Inc. Total:					2,634.61
Vendor: 10401 - Hershey Creamery Company					
01/10/2023	INVE0018663431	2023 PH Pool Party	200-250-300-8300-63300	Supplies-Pool Parties	207.36
Vendor 10401 - Hershey Creamery Company Total:					207.36
Vendor: 10408 - Home Depot Credit Services Dept. 32 - 2502239274					
12/10/2022	3226650	M18 81V Starter Kit Playgrd Rep & Mt - Grounds	100-171-101-1010-63160	Materials-Playground	199.00
12/10/2022	3226650	Tool Kit for Playground Repair & Maint - Grounds	100-171-101-1010-63160	Materials-Playground	399.00
12/09/2022	4903405	Impact Wrench-Playground Repair & Maint - Grounds	100-171-101-1010-63160	Materials-Playground	199.00
Vendor 10408 - Home Depot Credit Services Dept. 32 - 2502239274 Total:					797.00
Vendor: 10578 - HR Source					
01/31/2023	17384	Strengths Coaching	100-101-101-1010-61000	Employee Development	2,100.00
Vendor 10578 - HR Source Total:					2,100.00
Vendor: 10420 - IAPD					
12/14/2022	Dues2023	Annual Membership Dues 2023	100-101-101-1010-61200	Dues & Subscriptions	6,944.17
Vendor 10420 - IAPD Total:					6,944.17
Vendor: 10440 - Illinois American Water					
01/19/2023	03_210001000398 01/23	Fire Services-Annerino	100-101-101-1010-71200	Water-ACC	9.41
01/19/2023	03_210001000398 01/23	Fire Services-Annerino	200-102-101-2000-71200	Water-ACC	9.41
01/19/2023	05_210001347660 01/23	Fire Services-B&G	100-170-101-1010-71200	Water-B&G	94.16
01/19/2023	17_220005731813 01/23	Fire Services-Lily Cache Sports Fields	200-102-306-2080-71200	Water-Ball Fields	50.63
01/19/2023	18_220005731806 01/23	Water-Lily Cache Sports Fields	200-102-306-2080-71200	Water-Ball Fields	118.83
01/19/2023	20_220016222937 01/23	Water-Fire-Wipfler	200-102-306-2080-71200	Water-Ball Fields	35.36
01/20/2023	02_210001000336 01/23	Water-Annerino	100-101-101-1010-71200	Water-ACC	184.73
01/20/2023	02_210001000336 01/23	Water-Annerino	200-102-101-2000-71200	Water-ACC	184.72
01/20/2023	04_210001347592 01/23	Water-B&G	100-170-101-1010-71200	Water-B&G	249.82
01/20/2023	08_210001615349 01/23	Water-Fire-Bulldog Park	200-102-306-2080-71200	Water-Ball Fields	77.63
01/20/2023	11_210002217946 01/23	Water-B&G	100-170-101-1010-71200	Water-B&G	164.62
01/20/2023	15_220001014974 01/23	Water-Fire-Trojan Concession Stand	200-102-306-2080-71200	Water-Ball Fields	52.14
01/23/2023	01_210000580204 01/23	Remington Lakes PIT-Water & Fire Protection	200-102-306-2080-71200	Water-Ball Fields	102.71
01/23/2023	13_210003536558 01/23	Fire Services-DD	200-102-101-2040-71200	Water-DD	18.82
01/24/2023	07_210001384058 01/23	Fire Services-BRAC	200-102-101-2020-71200	Water-BRAC	36.37
01/24/2023	07_210001384058 01/23	Fire Services-BRAC	200-250-308-5800-71200	Water-AQ	181.83
01/24/2023	07_210001384058 01/23	Fire Services-BRAC	200-251-290-6000-71200	Water-Fitness	24.24
01/24/2023	12_210003536480 01/23	Water-DD	200-102-101-2040-71200	Water-DD	52.55
01/24/2023	16_220004478867 01/23	Water-Indian Boundary Park	200-102-306-2080-71200	Water-Ball Fields	26.31
01/24/2023	19_220006393214 01/23	Water-Fire-Indian Boundary Concessions	200-102-306-2080-71200	Water-Ball Fields	52.55
01/26/2023	06_210001383994 01/23	Water-BRAC	200-102-101-2020-71200	Water-BRAC	962.15
01/26/2023	06_210001383994 01/23	Water-BRAC	200-250-308-5800-71200	Water-AQ	4,810.77
01/26/2023	06_210001383994 01/23	Water-BRAC	200-251-290-6000-71200	Water-Fitness	641.44
01/31/2023	14_210002109922 01/23	Water-Pelican Harbor	200-250-308-5800-71200	Water-AQ	98.84
01/31/2023	21_210003373658 01/23	Water-Boan Woods	100-171-101-1010-71200	Water-Grounds	30.77
Vendor 10440 - Illinois American Water Total:					8,270.81

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11825 - Illinois NAWGJ					
11/17/2022	2223-71	Judges Booking Fees 03/11/2023	200-211-211-4440-62020	Contractual-Meets Fees	12.00
Vendor 11825 - Illinois NAWGJ Total:					12.00
Vendor: 11256 - Illinois Secretary of State					
01/11/2023	INV0001768	License Transfer-15 Passenger Van	100-171-101-1010-65300	Equipment Maintenance & Repairs	163.00
Vendor 11256 - Illinois Secretary of State Total:					163.00
Vendor: 10463 - James Rodriguez					
01/25/2023	2000074383413	Ventra-IPRA Conference Transportation - Mktng Mgr	100-155-101-1010-63800	Mileage	12.50
Vendor 10463 - James Rodriguez Total:					12.50
Vendor: 10488 - Jim's Truck Inspection Repair					
01/13/2023	195400	Truck #25 State Inspection - Buildings	100-170-101-1010-65200	Vehicle Repairs & Service-Buildings	35.00
01/17/2023	195458	Truck #8 State Inspection - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	37.00
01/23/2023	195568	Truck #15 State Inspection - Grounds	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	35.00
01/05/2023	195178	Truck #20 State Inspection - Buildings	100-170-101-1010-65200	Vehicle Repairs & Service-Buildings	35.00
Vendor 10488 - Jim's Truck Inspection Repair Total:					142.00
Vendor: 11823 - Johnson Floor Company, Inc.					
01/05/2023	21024	ACC Observation Rubber Threshold	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	140.22
Vendor 11823 - Johnson Floor Company, Inc. Total:					140.22
Vendor: 11403 - KeepitSafe, Inc.					
01/31/2023	INVLUS-16272	Online Backup Services	100-101-101-1010-62200	Computer Maintenance & Support	3,616.15
Vendor 11403 - KeepitSafe, Inc. Total:					3,616.15
Vendor: 11108 - Kemper Sports					
02/01/2023	00075307	Management Fee	400-475-475-5550-62500	Contractual Services-Management Fee	7,927.23
Vendor 11108 - Kemper Sports Total:					7,927.23
Vendor: 11488 - Kranz, Inc. Div. Imperial Dade					
01/17/2023	1778923-00	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	1,166.95
01/17/2023	1778924-00	Custodial Supplies ACC - Buildings	100-170-101-1010-63110	Supplies-Custodial	991.47
01/17/2023	1778925-00	Custodial Supplies B&G - Buildings	100-170-101-1010-63110	Supplies-Custodial	432.69
Vendor 11488 - Kranz, Inc. Div. Imperial Dade Total:					2,591.11
Vendor: 11325 - Lakeshore Recycling Systems					
01/12/2023	PS5508309	Port-a-let Remington 121622-011223 - Grounds	500-575-400-9500-63100	Park Accessibility Materials	91.61
Vendor 11325 - Lakeshore Recycling Systems Total:					91.61
Vendor: 10553 - Larrys Mobile Lock Service					
12/28/2022	348614	Ashburys Door Closer - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	300.00
Vendor 10553 - Larrys Mobile Lock Service Total:					300.00
Vendor: 10555 - Lauterbach & Amen, LLP					
01/23/2023	74399	FY 2022 Audit Fee	800-100-800-9550-62500	Audit Fees	12,000.00
01/25/2023	74410	Payroll System Review	800-100-800-9550-62000	Contractual Services	450.00
Vendor 10555 - Lauterbach & Amen, LLP Total:					12,450.00
Vendor: 10559 - Les Mills US Trading					
01/01/2023	SIV0239230	Monthly Service Fee	200-251-292-6020-62000	Contractual Agreements-Group Exercise	561.00
Vendor 10559 - Les Mills US Trading Total:					561.00

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11692 - Lindsey Pollina					
01/29/2023	INV0001817	Uber-IPRA Conf Transportation Dance Program Mgr	200-102-101-1010-61000	Employee Development	32.90
01/29/2023	INV0001817	Uber-IPRA Conf Transportation Dance Program Mgr	200-102-101-1010-61000	Employee Development	28.89
01/30/2023	January 2023	January 2023 - Dance Program Manager	200-102-101-1010-63800	Mileage	37.34
Vendor 11692 - Lindsey Pollina Total:					99.13
Vendor: 11795 - Lucas Sefcik					
01/24/2023	January 2023	January 2023 - Customer Care Assistant	100-151-101-1010-63800	Mileage	36.68
01/26/2023	INV0001816	IPRA Conference 2023 - Customer Care Assistant	100-151-101-1010-63800	Mileage	40.61
01/28/2023	59593342	SpotHero-IPRA Conf Parking - Customer Care Assist	100-155-101-1010-61000	Employee Development	158.25
Vendor 11795 - Lucas Sefcik Total:					235.54
Vendor: 10595 - McCloud					
01/24/2023	16622653	Pest Control Facilities 2023 - Buildings	100-170-101-1010-62000	Contractual Services	80.00
01/24/2023	16622655	Pest Control Facilities 2023 - Buildings	100-170-101-1010-62000	Contractual Services	70.00
01/25/2023	16622654	Pest Control Facilities 2023 - Buildings	100-170-101-1010-62000	Contractual Services	55.00
Vendor 10595 - McCloud Total:					205.00
Vendor: 10605 - Menards					
01/10/2023	44296	Picnic Table Hardware - Grounds	100-171-101-1010-63130	Materials-Park	34.34
01/11/2023	44341	BRAC Misc Supplies & Rope - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	70.12
01/11/2023	44345	Picnic Table Hardware - Grounds	100-171-101-1010-63130	Materials-Park	22.93
01/11/2023	44353	Hardware for Garbage Cans - Grounds	100-171-101-1010-63130	Materials-Park	34.46
01/11/2023	44359	Goal Repairs - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	67.81
01/12/2023	44388	Picnic Shelter Hardware - Grounds	100-171-101-1010-63130	Materials-Park	27.96
01/12/2023	44406	ACC Carpet Glue & Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	36.07
01/12/2023	44408	Picnic Shelter Hardware - Grounds	100-171-101-1010-63160	Materials-Playground	22.93
01/12/2023	44413	Damaged Resident Fence Repair - Grounds	100-171-101-1010-63130	Materials-Park	10.16
01/13/2023	44438	Ash Softener Salt, EM Light Trap & Bait - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	93.43
01/13/2023	44441	BRAC Paint Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	72.13
01/13/2023	44450	Little Library @ ACC Repair - Grounds	100-171-101-1010-63160	Materials-Playground	38.31
01/16/2023	44566	Paint Supplies for Signs - Grounds	100-171-101-1010-63160	Materials-Playground	22.78
01/16/2023	44568	Hardware for Garbage Cans & Exchange - Grounds	100-171-101-1010-63130	Materials-Park	18.74
01/16/2023	44570	Garbage Can Hardware - Grounds	100-171-101-1010-63130	Materials-Park	46.25
01/16/2023	44574	Truck #8 Parts - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	83.98
01/17/2023	44625	ACC EM Light & Paint - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	50.91
01/18/2023	44667	BRAC Tools - Buildings	100-170-101-1010-64000	Equipment	35.98
01/18/2023	44667	Misc Items - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	8.15
01/19/2023	44720	Safety Supplies - Grounds	100-171-101-1010-64000	Equipment	220.38
01/20/2023	44774	ACC Tools - Buildings	100-170-101-1010-64000	Equipment	132.98

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
01/20/2023	44774	ACC EM Light & Bulbs - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	205.55
01/23/2023	44916	Athletic Field Fence Repair & Credit - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	98.61
01/24/2023	44959	Athletic Field Fence Repair Credit - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	-24.99
01/24/2023	44970	Garbage Can Hardware - Grounds	100-171-101-1010-63130	Materials-Park	31.41
01/26/2023	45053	Garbage Can Hardware - Grounds	100-171-101-1010-63130	Materials-Park	21.14
01/03/2023	43913	Anchors for Garbage Cans - Grounds	100-171-101-1010-63130	Materials-Park	26.98
01/03/2023	43944	Paint for Picnic Tables - Grounds	100-171-101-1010-63130	Materials-Park	45.88
01/04/2023	43984	Garbage Can Hardware - Grounds	100-171-101-1010-63130	Materials-Park	59.86
01/04/2023	43987	Misc Tools - Buildings	100-170-101-1010-64000	Equipment	43.19
01/04/2023	43987	Dolly Tires & Floor Adhesive-Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	97.01
01/04/2023	43998	B&G Truck #7 Misc Tools - Buildings	100-170-101-1010-64000	Equipment	58.43
01/04/2023	44001	Picnic Table Supplies - Grounds	100-171-101-1010-63130	Materials-Park	91.53
01/06/2023	44105	Torch for Locks - Grounds	100-171-101-1010-63130	Materials-Park	5.09
01/06/2023	44120	BRAC Tools - Buildings	100-170-101-1010-64000	Equipment	33.99
01/06/2023	44120	BRAC Thermostat Cover - Buildings	100-170-101-1010-65130	Maintenance & Repairs-HVAC	15.21
01/09/2023	44230	Picnic Tables - Grounds	100-171-101-1010-63130	Materials-Park	10.90
01/09/2023	44239	Misc Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	8.96
01/09/2023	44239	ADA Handheld Shower Head-Building	500-575-400-9500-75900	ADA Transition Plan	22.98
12/28/2022	43643	Picnic Table Paint & Hardware - Grounds	100-171-101-1010-63160	Materials-Playground	71.66
12/29/2022	43677	Picnic Table Hardware & Rope - Grounds	100-171-101-1010-63160	Materials-Playground	44.41
12/29/2022	43689	BRAC Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	55.96
12/29/2022	43698	Picnic Table Repair - Grounds	100-171-101-1010-63160	Materials-Playground	83.39
				Vendor 10605 - Menards Total:	2,257.95
Vendor: 11818 - MI Fluid Power Solutions					
01/18/2023	M50639-001	Northstar Sprayer - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	21.12
01/31/2023	M55442-001	Kubota Cart Snow Plow - Grounds	100-171-101-1010-65300	Equipment Maintenance & Repairs	188.62
				Vendor 11818 - MI Fluid Power Solutions Total:	209.74
Vendor: 10611 - Michael Ochs					
01/30/2023	INV0001812	Adult Volleyball Officials	200-210-200-4020-62000	Contractual Services-Leagues	1,024.00
				Vendor 10611 - Michael Ochs Total:	1,024.00
Vendor: 10938 - Mindsight					
01/31/2023	INV9393	Network Router Upgrade	600-600-650-9610-76000	CARP Expenditures-Computers	8,957.52
02/01/2023	INV9400	Network Managed Services	100-101-101-1010-62210	Network Maintenance & Support	1,625.00
				Vendor 10938 - Mindsight Total:	10,582.52
Vendor: 10643 - Muzak LLC					
02/01/2023	57324919	Monthly Subscription for All Facilities	200-102-101-1010-67000	Marketing-Recreation Services	233.26
				Vendor 10643 - Muzak LLC Total:	233.26
Vendor: 10650 - National Recreation & Park Asn					
01/17/2023	282677	CPRP Renewal - Dir BGNRHT	100-170-101-1010-61000	Employee Development	26.67
01/17/2023	282677	CPRP Renewal - Dir BGNRHT	100-171-101-1010-61000	Employee Development	26.67
01/17/2023	282677	CPRP Renewal - Dir BGNRHT	100-172-101-1010-61000	Employee Development	26.66

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
01/24/2023	283173	CPRP Renewal - Dance Program Manager	200-102-101-1010-61000	Employee Development	80.00
Vendor 10650 - National Recreation & Park Asn Total:					160.00
Vendor: 11453 - Navigate360, LLC					
01/16/2023	INV-01464	Online ALICE Training Contract	810-100-810-9750-63110	Loss Prevention Training Materials	1,405.00
Vendor 11453 - Navigate360, LLC Total:					1,405.00
Vendor: 10657 - Neuco Inc.					
01/10/2023	6507265	B&G Radiant Heaters - Buildings	100-170-101-1010-65100	Maintenance & Repairs-B&G	188.34
01/20/2023	6542795	Ashbury's HVAC - Buildings	100-170-101-1010-65130	Maintenance & Repairs-HVAC	251.10
01/05/2023	6493927	Ashburys HVAC - Buildings	100-170-101-1010-65130	Maintenance & Repairs-HVAC	4.13
01/05/2023	6495376	DD HVAC - Buildings	100-170-101-1010-65130	Maintenance & Repairs-HVAC	170.08
Vendor 10657 - Neuco Inc. Total:					613.65
Vendor: 10664 - Nicor Gas					
01/25/2023	01_53-69-23-7341 7 01/23	Natural Gas Services - Storage Building	100-101-101-1010-71110	Natural Gas-Storage Building	102.94
01/26/2023	03_11-73-40-2000 8 01/23	Natural Gas Services - Annerino	100-101-101-1010-71100	Natural Gas-ACC	1,498.19
01/26/2023	03_11-73-40-2000 8 01/23	Natural Gas Services - Annerino	200-102-101-2000-71100	Natural Gas-ACC	1,498.19
01/26/2023	04_03-88-92-9123 7 01/23	Natural Gas Services - B&G	100-170-101-1010-71100	Natural Gas-B&G	2,125.83
01/27/2023	02_32-67-60-2000 4 01/23	Natural Gas Service - BRAC	200-250-308-5800-71100	Natural Gas-AQ	770.97
01/27/2023	05_37-26-72-2000 4 01/23	Natural Gas Services - DD	200-102-101-2040-71100	Natural Gas-DD	312.80
Vendor 10664 - Nicor Gas Total:					6,308.92
Vendor: 10673 - Northern Will County SRA					
12/02/2022	1050-2022-6	Vehicle Purchase - 2015 Ford GL	600-600-650-9610-76309	CARP-BG NR-Van-15 Passenger BPD7	15,000.00
Vendor 10673 - Northern Will County SRA Total:					15,000.00
Vendor: 10679 - O'Reilly Auto Parts					
01/11/2023	3406-106318	Truck #24 Water Pump - Grounds	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	88.94
01/16/2023	3406-107090	Brake Cleaner - Grounds	100-171-101-1010-63110	Lubricants and Fluids	81.36
01/16/2023	3406-107090	Truck #8 Parts - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	240.54
01/18/2023	3406-107371	Truck #8 Returned Parts - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	-124.94
Vendor 10679 - O'Reilly Auto Parts Total:					285.90
Vendor: 10700 - PC Connection					
01/13/2023	73692259	PCI Compliance Certification	100-101-101-1010-62200	Computer Maintenance & Support	3,400.00
Vendor 10700 - PC Connection Total:					3,400.00
Vendor: 10701 - PDRMA					
12/07/2022	1656687808	Playground Maintenance Training NRHT MGR-NRHT	100-172-101-1010-61000	Employee Development	175.00
12/07/2022	1666018677	Playground Maintenance Training (1) FT - Grounds	100-172-101-1010-61000	Employee Development	175.00
Vendor 10701 - PDRMA Total:					350.00
Vendor: 10711 - Pike Systems, Inc.					
01/19/2023	673805	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	1,311.54
01/19/2023	673806	Custodial Supplies ACC - Buildings	100-170-101-1010-63110	Supplies-Custodial	160.56
Vendor 10711 - Pike Systems, Inc. Total:					1,472.10
Vendor: 11667 - Pilot Digital Marketing					
02/02/2023	40003	Annual Website Hosting	100-101-101-1010-62230	Website Support	2,700.00
Vendor 11667 - Pilot Digital Marketing Total:					2,700.00

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10716 - Pitney Bowes					
01/24/2023	INV0001799	Postage Purchase 01/24/2023	100-000-130010	Prepaid Postage Reserve Account	1,000.00
Vendor 10716 - Pitney Bowes Total:					1,000.00
Vendor: 10717 - Plainfield Signs					
01/19/2023	18800	Lettering for Bus - Grounds	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	150.00
01/19/2023	18800	Lettering for Bus - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	150.00
11/04/2022	18701	Bella Vista - Bradford Park Signs	100-171-101-1010-63160	Materials-Playground	80.00
Vendor 10717 - Plainfield Signs Total:					380.00
Vendor: 11100 - Play Illinois, LLC					
10/19/2022	1509	Playground Replacement Parts - Grounds	100-171-101-1010-63160	Materials-Playground	3,625.42
Vendor 11100 - Play Illinois, LLC Total:					3,625.42
Vendor: 10742 - Quantum Marketing					
01/23/2023	30376	Business Cards - Birthday Party Sales & Event Coord	100-101-101-1010-63050	Office Supplies	70.23
Vendor 10742 - Quantum Marketing Total:					70.23
Vendor: 10767 - Rendel'S GMC Collision Specialists					
01/19/2023	113584	Stihl Chain Saws - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	174.42
01/19/2023	113636	Stihl Chain Saw Returned - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	-72.31
Vendor 10767 - Rendel'S GMC Collision Specialists Total:					102.11
Vendor: 10798 - Russo Power Equipment					
01/17/2023	SPI20058796	Snowblower - Grounds	100-171-101-1010-64000	Equipment	749.00
01/17/2023	SPI20058796	Snow Shovels - Grounds	100-171-101-1010-64000	Equipment	221.94
01/23/2023	SPI20061858	Stihl Saw Filter Caps - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	29.96
01/23/2023	SPI20061858	Weedeater Carburetor - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	56.99
01/26/2023	SPI20064909	Toro Snowblowers Cables - Grounds	100-171-101-1010-65300	Equipment Maintenance & Repairs	55.96
Vendor 10798 - Russo Power Equipment Total:					1,113.85
Vendor: 10820 - Shaw Media					
01/03/2023	2045075	Bid Advertisement - Flooring Replacement	600-600-600-9600-76300	CARP-ACC-Office Flooring	137.30
01/30/2023	2046873	Indian Boundary Fencing Newspaper Bid Ad	600-600-600-9600-76297	CARP-Indian Boundary Pk-Wood Fencing	132.08
01/30/2023	2047002	Playgrounds Newspaper Ad - Bid	600-600-600-9600-76308	CARP-Balstrode Pk-Playground	59.95
01/30/2023	2047002	Playgrounds Newspaper Ad - Bid	600-600-600-9600-76309	CARP-Erickson Pk-Playground	59.95
12/31/2022	122210084317	Legal Notices	100-101-101-1010-62010	Legal Notices	721.08
Vendor 10820 - Shaw Media Total:					1,110.36
Vendor: 10824 - Sherwin Williams					
01/16/2023	0779-0	BRAC Hall Paint - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	89.34
01/27/2023	0008-6	DD Paint - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	44.67
01/30/2023	0098-7	ACC Paint - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	150.42
01/04/2023	0666-9	BRAC Paint - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	153.57
01/06/2023	9305-7	ACC Paint - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	46.67
Vendor 10824 - Sherwin Williams Total:					484.67
Vendor: 10492 - SiteOne Landscape Supply, LLC					
12/19/2022	125903796-001	LCSF Irrigation - Buildings	100-171-101-1010-63120	Materials-Athletic Fields	2,464.33

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
12/19/2022	125927900-001	LCSF Irrigation - Buildings	100-171-101-1010-63120	Materials-Athletic Fields	66.70
Vendor 10492 - SiteOne Landscape Supply, LLC Total:					2,531.03
Vendor: 10869 - Sunburst Sportswear, Inc.					
01/17/2023	125481	Swim Coordinator Polos	200-250-308-5800-63700	Uniforms	270.55
Vendor 10869 - Sunburst Sportswear, Inc. Total:					270.55
Vendor: 10876 - Susan Meier					
01/27/2023	59547559	Spot Hero- Day Camp/REACH/Program Manager	200-102-101-1010-61000	Employee Development	37.98
01/30/2023	January 2023	January 2023- Day Camp/REACH/ Program Manager	200-102-101-1010-63800	Mileage	126.42
Vendor 10876 - Susan Meier Total:					164.40
Vendor: 10891 - The Foundation For Bolingbrook Park					
12/31/2022	INV0001809	Foundation Funds Release 10/01/2022-12/31/2022	100-000-200200	Foundation Payable	58.00
Vendor 10891 - The Foundation For Bolingbrook Park Total:					58.00
Vendor: 11806 - The Guardian Life Insurance Company of America					
01/18/2023	INV0001794	Voluntary Life	100-000-220438	Vol Ins Payable-Term Life Insurance	447.75
01/18/2023	INV0001794	Life Insurance 2023	100-101-101-1010-61430	Healthcare-Life	1,155.02
Vendor 11806 - The Guardian Life Insurance Company of America Total:					1,602.77
Vendor: 11293 - Thunder & Lightning Sports Academy					
01/31/2023	INV0001815	Winter Sports	200-200-200-4210-62000	Contractual Services-Athletic Programs	5,997.60
Vendor 11293 - Thunder & Lightning Sports Academy Total:					5,997.60
Vendor: 11826 - Timothy D. Bowen					
01/06/2023	DB22827	Play-Well Winter Camp	200-200-200-2960-62000	Contractual Services-Youth Programs	39.00
Vendor 11826 - Timothy D. Bowen Total:					39.00
Vendor: 10930 - Tressler, LLP					
01/11/2023	458382	General Matters	100-101-101-1010-62500	Legal Services	3,900.00
01/11/2023	458384	Real Property Matters	100-101-101-1010-62500	Legal Services	989.00
01/11/2023	458385	Election	100-101-101-1010-62500	Legal Services	537.50
01/11/2023	458386	Promenade Tax Appeal	100-101-101-1010-62500	Legal Services	43.00
01/11/2023	458388	Board of Review Hearings/PTAB	100-101-101-1010-62500	Legal Services	10.00
01/11/2023	458390	Personnel	100-101-101-1010-62500	Legal Services	1,526.50
Vendor 10930 - Tressler, LLP Total:					7,006.00
Vendor: 11830 - Twin Supplies, Ltd.					
12/14/2022	15742B	Central Park LED Lights - Grounds	600-600-600-9600-76326	CARP-Central Park-Field Lights	46,070.10
Vendor 11830 - Twin Supplies, Ltd. Total:					46,070.10
Vendor: 10944 - United Healthcare					
01/10/2023	676290252344	Medical Insurance 2023	100-101-101-1010-61400	Healthcare-Medical	57,309.18
Vendor 10944 - United Healthcare Total:					57,309.18
Vendor: 10955 - Upland Design Ltd.					
01/18/2023	22-1098-01	Upland Design (2022 Work) - Balstrode Park	600-600-600-9600-76308	CARP-Balstrode Pk-Playground	8,198.50
01/18/2023	22-1098-01	Reimburseables (2022 Work) - Balstrode	600-600-600-9600-76308	CARP-Balstrode Pk-Playground	21.13
01/18/2023	22-1098-01	Upland Design (2022 Work) - Erickson Park	600-600-600-9600-76309	CARP-Erickson Pk-Playground	8,198.50
01/18/2023	22-1098-01	Reimburseables (2022 Work) - Erickson Park	600-600-600-9600-76309	CARP-Erickson Pk-Playground	21.12
Vendor 10955 - Upland Design Ltd. Total:					16,439.25
Vendor: 10957 - US Post Office					
01/31/2023	INV0001814	2023 Pre-paid Postage for Newsletters/Guides	200-000-130020	Prepaid Postage Bulk Mailing	25,200.00

Expense Approval Report

Due Dates: 02/16/2023 - 02/16/2023

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
02/01/2023	INV0001791	Pre-paid Postage for February 1 Newsletter	200-000-130020	Prepaid Postage Bulk Mailing	4,800.00
Vendor 10957 - US Post Office Total:					30,000.00
Vendor: 10962 - Valley View School District					
01/31/2023	January 2023	REACH Payment	200-202-200-3400-62000	Contractual Services-Pioneer	633.72
01/31/2023	January 2023	REACH Payment	200-202-200-3440-62000	Contractual Services-Jonas Salk	383.48
Vendor 10962 - Valley View School District Total:					1,017.20
Vendor: 10964 - Verizon Wireless					
01/15/2023	9925434032	Cellular Service	100-101-101-1010-70100	Cellular Service	648.53
01/15/2023	9925434032	Cellular Service	100-170-101-1010-70100	Cellular Service	355.17
01/15/2023	9925434032	Cellular Service	100-171-101-1010-70100	Cellular Service	230.18
01/15/2023	9925434032	Cellular Service	100-172-101-1010-70100	Cellular Service	251.07
01/15/2023	9925434032	Cellular Service	200-102-101-1010-70100	Cellular Service	541.00
01/15/2023	9925434032	Cellular Service	200-102-310-2020-70100	Cellular Service-BRAC Childcare	1.64
01/15/2023	9925434032	Cellular Service	200-201-306-2380-70100	Cellular Service-Community Services	10.66
01/15/2023	9925434032	Cellular Service	200-202-200-3400-70100	Cellular Service-Pioneer	39.25
01/15/2023	9925434032	Cellular Service	200-202-200-3440-70100	Cellular Service-Jonas Salk	39.25
01/15/2023	9925434032	Cellular Service	200-203-200-3200-70100	Cellular Service-Summer Camp	19.68
01/15/2023	9925434032	Cellular Service	200-250-308-5800-70100	Cellular Service-Aquatics	1.64
01/23/2023	9926124607	Cellular Service	100-170-101-1010-70100	Cellular Service	32.68
01/23/2023	9926124607	Cellular Service	100-171-101-1010-70100	Cellular Service	16.34
01/23/2023	9926124607	Cellular Services	200-102-101-1010-67000	Marketing-Recreation Services	10.90
01/23/2023	9926124607	Cellular Services	200-250-308-5800-67000	Marketing-Aquatics	10.89
01/23/2023	9926124607	Cellular Services	200-251-290-6000-67010	Marketing Retention-Facility	10.89
01/23/2023	9926124608	Cellular Service	200-202-200-3400-70100	Cellular Service-Pioneer	15.29
01/23/2023	9926124608	Cellular Service	200-202-200-3440-70100	Cellular Service-Jonas Salk	15.29
01/23/2023	9926124608	Cellular Service	200-203-200-3200-70100	Cellular Service-Summer Camp	61.14
Vendor 10964 - Verizon Wireless Total:					2,311.49
Vendor: 11824 - Victory Martial Arts					
01/30/2023	B1	Mixed Martial Arts	200-200-200-4210-62000	Contractual Services-Athletic Programs	806.40
Vendor 11824 - Victory Martial Arts Total:					806.40
Vendor: 10968 - Village Of Bolingbrook					
01/16/2023	C1176-001232	PH False Alarm	200-250-308-5800-62095	Alarm Fees	75.00
Vendor 10968 - Village Of Bolingbrook Total:					75.00
Vendor: 10973 - Walmart Community					
01/10/2023	INV0001780	Water for Events	200-251-290-6000-63200	Supplies-Facility	10.72
01/13/2023	INV0001795	Office Supplies	100-101-101-1010-63050	Office Supplies	8.10
01/17/2023	INV0001797	EC Class Supplies	200-215-236-4720-63200	Supplies-EC Specials	23.42
01/17/2023	INV0001802	Team Candy	200-211-211-4440-63200	Supplies-Team Programs	21.03
01/18/2023	INV0001779	Scales for Locker Rooms	200-250-308-5800-63000	Supplies-General	53.96
01/18/2023	INV0001779	Scales for Locker Rooms	200-251-290-6000-63200	Supplies-Facility	66.53
01/04/2023	INV0001798	Enrichment Program Supplies	200-200-200-2985-63200	Supplies-School Enrichment Programs	19.13
12/21/2022	INV0001808	Camp Supplies	200-211-215-4450-63210	Supplies-Lil Ninjas Camps	9.94
Vendor 10973 - Walmart Community Total:					212.83
Vendor: 10974 - Warehouse Direct					
01/25/2023	5421966-0	Office Supplies	100-101-101-1010-63050	Office Supplies	55.00
01/26/2023	5422774-0	Office Supplies	100-101-101-1010-63050	Office Supplies	62.22
01/27/2023	5421966-1	Paper - Preschool	200-214-232-2000-63050	Office Supplies-ACC Preschool Shared	110.00
01/27/2023	5421966-1	Office Supplies	200-214-232-2020-63050	Office Supplies-BRAC Preschool Shared	110.00
01/05/2023	5407333-0	Office Supplies	100-101-101-1010-63050	Office Supplies	11.72
12/16/2022	C5394304-0	Supplies - Business Office	100-101-101-1010-64100	Office Equipment	-76.92
Vendor 10974 - Warehouse Direct Total:					272.02

Expense Approval Report

Due Dates: 02/16/2023 - 02/16/2023

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10975 - Waste Management of IL S.W.					
01/17/2023	6433641-2007-8	B&G Refuse Dumpster 2023 - Grounds	100-171-101-1010-62020	Contractual Services-Disposal Services	409.76
01/05/2023	6427141-2007-7	Refuse Facilities January - BGNRHT	100-170-101-1010-62000	Contractual Services	379.05
01/05/2023	6427141-2007-7	Recycle B&G Facility January - BGNRHT	100-171-101-1010-62020	Contractual Services-Disposal Services	105.00
02/01/2023	6438168-2007-7	B&G Refuse Dumpster 2023 - Grounds	100-171-101-1010-62020	Contractual Services-Disposal Services	460.25
02/03/2023	6439704-2007-8	Refuse Facilities February - BGNRHT	100-170-101-1010-62000	Contractual Services	459.75
02/03/2023	6439704-2007-8	Recycle B&G Facility - BGNRHT	100-171-101-1010-62020	Contractual Services-Disposal Services	89.48
Vendor 10975 - Waste Management of IL S.W. Total:					1,903.29
Vendor: 10982 - Westside Mechanical Group					
01/19/2023	5128796	Ashburys HVAC - Buildings	100-170-101-1010-65130	Maintenance & Repairs-HVAC	523.47
Vendor 10982 - Westside Mechanical Group Total:					523.47
Vendor: 11589 - Wheaton Park District					
01/30/2023	2023-008	IPRA Conf. Hotel - Buildings Maintenance Manager	100-170-101-1010-61000	Employee Development	76.30
Vendor 11589 - Wheaton Park District Total:					76.30
Vendor: 10986 - William D. Oetzel					
01/30/2023	January 2023	January 2023 - Systems Support Manager	100-157-101-1010-63800	Mileage	27.77
Vendor 10986 - William D. Oetzel Total:					27.77
Grand Total:					438,777.68

Report Summary

Fund Summary

Fund	Expense Amount
100 - General	191,028.78
200 - Recreation	109,246.22
400 - Golf Course	31,010.66
500 - Special Recreation	114.59
600 - Capital	86,856.15
800 - Audit	16,050.00
810 - Insurance/Worker's Comp	1,405.00
840 - Paving & Lighting	3,066.28
Grand Total:	438,777.68