

CONTRACT ACCEPTANCE

RFB 220050
GENERATOR MAINTENANCE & AS NEEDED REPAIRS

ACCEPTANCE

The Contract/Proposal attached hereto and by this reference incorporated herein and made a part hereof is hereby accepted by the order of [**Village of Buffalo Grove**] ("Municipality") this 4th day of JANUARY, 2022.

This Acceptance, together with the Contract/Proposal attached hereto, constitutes the entire and only agreement between the parties relating to the accomplishment of the Work and the compensation therefore and supersedes and merges any other prior or contemporaneous discussions, agreements, or understandings, whether written or oral, and shall prevail over any contradictory or inconsistent terms or conditions contained in any purchase order, acceptance, acknowledgement, invoice, or other standard form used by the parties in the performance of the Agreement/Proposal. Any such contradictory or inconsistent terms or conditions shall be deemed objected to by Municipality without further notice of objection and shall be of no effect nor in any circumstances binding upon Municipality unless accepted by Municipality in a written document plainly labeled "Amendment to Contract/Proposal." Acceptance or rejection by Municipality or any such contradictory or inconsistent terms or conditions shall not constitute acceptance of any other contradictory or inconsistent terms or conditions.

By:



Title:

Village Manager

REQUEST FOR BIDS

RFB # 220050

BID DOCUMENTS AND SPECIFICATIONS

GENERATOR MAINTENANCE AND AS NEEDED REPAIRS



The Village of
Glenview

VILLAGE OF GLENVIEW
2500 EAST LAKE AVENUE
GLENVIEW, IL 60026
(847) 724-1700



LEGAL NOTICE

Official notice is hereby given that the Village will receive bids electronically via DemandStar until 2:00 p.m. local time on October 26, 2021. The bid opening will be held virtually via Zoom. Please use the following information to join the bid opening via Zoom on November 11, 2021 at 2:00 p.m. local time:

Website/URL: <https://global.gotomeeting.com/join/844042677>

Telephone: +1 (571) 317-3122; Meeting ID: 869-3456-3454; Passcode: 620439

RFB NO: 220050

RFB ON: GENERATOR MAINTENANCE AND AS NEEDED REPAIRS

Scope of work will include inspection, maintenance and as needed repairs of Municipal owned emergency electrical generation systems, which include both natural gas drive and diesel driven engines.

Plans, specifications, and bid forms may be obtained through DemandStar, the Village's purchasing website (<https://www.glenview.il.us/government/Pages/Purchasing.aspx>), or by calling (847) 904-4336. Plans, specifications, and bid forms will be provided electronically.

All bids shall be accompanied by a Bid Bond for not less than five percent (5%) of the bid amount. The successful bidder must furnish a satisfactory performance and payment bond in the full amount of the bid. **A scanned copy of the bid bond must be included in the pdf file submission. The original bid bond must be mailed to the Village Hall, 2500 East Lake Avenue, Glenview, IL 60025 attention Purchasing Manager. The Village recommends using certified or priority mail options in order to have a tracking number.**

All work under this contract shall comply with the Prevailing Wage Act of the State of Illinois, 820 ILCS 130/0.01 et seq. & the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 et. seq).

Offers may not be withdrawn for ninety (90) days after closing date without the consent of the Board of Trustees.

Any Bid submitted unsigned, **via mail, via in person delivery**, via fax, via email or received subsequent to the aforementioned date and time, **may be disqualified and returned to the bidder.**

The Village of Glenview reserves the right to reject any and all bids or parts thereof, to waive any irregularities or informalities in bid procedures and to award the contract in a manner best serving the interest of the Village.

Dated: **October 26, 2021**

Erika Smith

Director of Finance



Village of Glenview
 2500 East Lake Ave
 Glenview, IL 60026

SUBMISSION INFORMATION

INVITATION: #220050
 BID OPENING DATE: NOVEMBER 11, 2021
 TIME: 2:00 P.M. Local Time
 LOCATION: Zoom

COPIES: One (1) original electronic PDF

REQUEST FOR BID INFORMATION

Company Name: _____
 Address: _____
 City, State, Zip Code: _____

BID PRICING TABLE

Item No.	Items	ANNUAL GENERATOR PREVENTATIVE MAINTENANCE PRICE	ANNUAL LOAD BANK TEST AND TRANSFER SWITCH MAINTENANCE PRICE
	ITEM A – VILLAGE OF BUFFALO GROVE (JANUARY 2022 – 2024)	\$	\$
1	G02- VILLAGE HALL		
2	G04- PUBLIC WORKS		
3	G15- POLICE DEPARTMENT		
4	G20- WELL #1		
5	G19- WELL #2		
6	G21- WELL #6		
7	G03- WELL #7		
8	G05- RAUPP LIFT STATION		
9	G06- GOLFVIEW LIFT STATION		
10	G11- CAMBRIDGE CT LIFT STATION		
11	G07- CHATHAM LIFT STATION		
12	G18- CAMELOT LIFT STATION		
13	G10- PORT CLINTON LIFT STATION		
14	G23- RIVER OAKS LIFT STATION		
15	G22- RT. 22 LIFT STATION		
16	G14- JOHNSON DR. LIFT STATION		
17	G16- LINDEN LIFT STATION		
18	G12- FIRE STATION #25		
19	G13- FIRE STATION #26		
20	G17- LIFT STATION #27		
21	G24- ABRORETUM GOLF		
22	G25- OLD TREATMENT PLANT LS		
23	G26- CAMBRIDGE ON THE LAKE LS		
	ITEM A –SUB TOTAL		

Item No.	Items	ANNUAL GENERATOR PREVENTATIVE MAINTENANCE PRICE	ANNUAL LOAD BANK TEST AND TRANSFER SWITCH MAINTENANCE PRICE
	ITEM B – VILLAGE OF GLENVIEW (JANUARY 2022 – 2024)	\$	\$
1	PUBLIC WORKS PHASE III		
2	PHASE WORKS PHASE I		
3	WILLOW ROAD PUMP STATION		
4	PATRIOT PUMP STATION		
5	RUGEN SR. PUMP STATION		
6	RUGEN JR. PUMP STATION		
7	WEST LAKE RESERVOIR		
8	LARAMIE PUMP STATION		
9	EAST LAKE LIST STATION		
10	HEATHERFIELD LIFT STATION		
11	FIRE STATION #6		
12	FIRE STATION #7		
13	FIRE STATION #8		
14	FIRE STATION #13		
15	FIRE STATION #14		
16	GLENVIEW MUNICIPAL CENTER (POLICE AND VILLAGE HALL)		
17	CARIANN NORTH LIFT STATION		
18	GLENVIEW ROAD SOUTH LIFT STATION		
19	HARMS ROAD LIFT STATION		
20	CUNLIFF PARK LIFT STATION		
21	ILLINOIS AMERICAN BOOSTER STATION		
	ITEM B –SUB TOTAL		

Item No.	Items	ANNUAL GENERATOR PREVENTATIVE MAINTENANCE PRICE	ANNUAL LOAD BANK TEST AND TRANSFER SWITCH MAINTENANCE PRICE
	ITEM C – VILLAGE OF HIGHLAND PARK (JANUARY 2022 – 2024)	\$	\$
1	PUBLIC WORKS - 1150 HALF DAY ROAD		
2	POLICE DEPARTMENT – 1677 OLD DEERFIELD ROAD		
3	CITY HALL – 1707 ST. JOHN'S AVENUE		
4	FIRE STATION 32 – 692 BURTON AVENUE		
5	FIRE STATION 33 – 1130 CENTRAL AVENUE		
6	FIRE STATION 34 – 1100 HALF DAY ROAD		
7	FORT SHERIDAN – 50 LOGAN LOOP		
8	WATER TOWER – 1850 GREEN BAY ROAD		
9	NORTH RESERVOIR – 1120 HALF DAY ROAD		
10	WATER TREATMENT PLANT 1 – 10 PARK AVENUE		
11	WATER TREATMENT PLANT 2 – 10 PARK AVENUE		
		REGULAR	OVERTIME
	SERVICE RATES (TO INCLUDE TRUCK/TRIP FEES)	\$	\$
	ITEM C –SUB TOTAL		

Item No.	Items	ANNUAL GENERATOR PREVENTATIVE MAINTENANCE PRICE	ANNUAL LOAD BANK TEST AND TRANSFER SWITCH MAINTENANCE PRICE
	ITEM D – VILLAGE OF KENILWORTH (JANUARY 2022 – 2024)	\$	\$
1	VILLAGE HALL - 419 RICHMOND ROAD		
2	PUBLIC WORKS – 347 IVY COURT		
3	BOOSTER STATION – KENILWORTH AVENUE AND ASHLAND DRIVE		
4	WATER PLANT – 1 KENILWORTH AVENUE		
	ITEM D –SUB TOTAL		

Item No.	Items	SEMI ANNUAL GENERATOR PREVENTATIVE MAINTENANCE PRICE	ANNUAL GENERATOR PREVENTATIVE MAINTENANCE WITH 2 HR LOAD BANK PRICE
	ITEM E – VILLAGE OF MOUNT PROSPECT (JULY 2022 TO JULY 2024)	\$	\$
1	G2 – 2000 E. KENSINGTON RD - STATION 14		
2	G3– 1601 W. GOLF RD (NATURAL GAS)		
3	G4 – 50 S. EMERSON ST		
4	G5 – 1700 W. CENTRAL RD		
5	G6 – 112 E. HIGHLAND AVE		
6	G7 – 1629 W. ALGONQUIN RD		
7	G8 – 601 W. GOLF RD		
8	G9 – LINCOLN ST RELIEF		
9	G10 – LINCOLN - WE GO RELIEF		
10	G11 – COTTONWOOD RELIEF		
11	G12 – MAPLE – BERKSHIRE RELIEF		
12	G13 – WILLIAM RELIEF		
13	G14 – LOUIS RELIEF		
14	G15 – FAIRVIEW RELIEF		
15	G16 – GEORGE ST NORTH		
16	G17 –1480 N ELMHURST RD - WELL #17		
17	G18 – 600 SEE GWUN- WELL #11		
18	G19 – 911 E KENSINGTON ROAD		
19	G20 – 111 E RAND ROAD		
20	G21 – 301 S MAPLE - GARAGE		
	ITEM E - SUB TOTAL		

Item No.	Items	ANNUAL GENERATOR PREVENTATIVE MAINTENANCE PRICE	ANNUAL LOAD BANK TEST AND TRANSFER SWITCH MAINTENANCE PRICE
	ITEM F – VILLAGE OF NORTHBROOK (JANUARY 2022 – 2024)	\$	\$
1	CRESTWOOD PLACE – 1000 WAUKEGAN ROAD		
2	FIRE STATION #10 – 650 HUEHL ROAD		

3	FIRE STATION #11 – 740 DUNDEE ROAD		
4	FIRE STATION #12 – 1840 SHERMER ROAD		
5	RED CENTER – 1842 SHERMER ROAD		
6	POLICE STATION – 1401 LANDWEHR ROAD		
7	FLEET MAINTENANCE GARAGE – 1227 CEDAR LANE		
8	PUBLIC WORKS CENTER – 655 HUEHL ROAD		
9	VILLAGE HALL – 1225 CEDAR LANE		
10	WATER FILTRATION PLANT – 750 DUNDEE ROAD		
11	WEST SIDE RESERVOIR – 3339 WALTERS AVENUE		
12	RAW WATER PUMP STATION – 1195 SHERIDAN ROAD (IN GLENCOE)		
13	CHERRY LANE LIFT STATION – 2025 CHERRY LANE		
14	COM ED LIFT STATION – 1200 FRONTAGE ROAD		
15	COTSWOLD LIFT STATION – 2500 DUNDEE ROAD		
16	EDGEWOOD LIFT STATION – 1328 EDGEWOOD LANE		
17	FOLEY LIFT STATION – 135 SKOKIE BOULEVARD		
18	FOREST VIEW LIFT STATION – 4500 FOREST VIEW DRIVE		
19	GREENWOOD LIFT STATION – 615 GREENWOOD ROAD		
20	HOLSTE LIFT STATION – 1801 HOLSTE		
21	KILARNEY LIFT STATION – 1740 KILARNEY LANE		
22	MACARTHUR LIFT STATION – 2905 MACARTHUR BOULEVARD		
23	REVERE LIFT STATION – 150 REVERE DRIVE		
24	ROYAL RIDGE LIFT STATION – 1370 TECHNY ROAD		
25	STONEGATE LIFT STATION – 2568 STEVEN LANE		
26	WILLOW FESTIVAL LIFT STATION – 1106 FOUNDERS ROAD		
27*	COM ED LIFT STATION – 1200 FRONTAGE ROAD (SEE NORTHBROOK SPECIFICATIONS IN ATTACHMENT A)		
	ITEM F – SUB TOTAL		

Item No.	Items	ANNUAL GENERATOR PREVENTATIVE MAINTENANCE PRICE	ANNUAL LOAD BANK TEST AND TRANSFER SWITCH MAINTENANCE PRICE
	ITEM G – VILLAGE OF PALATINE (JANUARY 2022 – 2024)		
		\$	\$
1	G-001 - FIRE STATION 84		
2	G-002 - SQUARE D LIFT STATION		
3	G-004 - DEER GROVE LIFT STATION		
4	G-005 - KASUBA LIFT STATION		
5	G-006 - NORTH SUPPLY PUMP STATION		
6	G-007 - FIRE STATION 85		
7	G-008 - VILLAGE HALL		
8	G-009 - SOUTH SUPPLY PUMP STATION		
9	G-010 - PUBLIC WORKS		
10	G-011 - FIRE STATION 82		
11	G-013 - DEER PARK BOOSTER STATION		
12	G-014 - FIRE STATION 81		
13	G-015 - FIRE STATION 83		
14	G-016 - DUNHAVEN WOODS LIFT STATION		
15	G-017 - PARKING DECK		
16	G-018 - RANDVILLE LIFT STATION		
17	G-019 - COUNTRYSIDE PUMP STATION		
18	G-021 - PEPPERTREE LIFT STATION		

19	G-022 - ROSE & LILLY LIFT STATION		
20	G-023 - SHIRES LIFT STATION		
21	G-024 - ARLINGTON CREST LIFT STATION		
22	G-026 - POLICE HEADQUARTERS		
23	G-027 - HERON DRIVE PUMP STATION		
		ITEM G - SUB TOTAL	

Any and all exceptions to these specifications MUST be clearly and completely indicated on the bid sheet. Attach additional pages if necessary. **NOTE TO BIDDERS:** Please be advised that any exceptions to these specifications may cause your bid to be disqualified. Submit bids electronically through DemandStar ONLY. **Any bid not submitted electronically via DemandStar may be rejected as non-responsive.**

THE SECTION BELOW MUST BE COMPLETED IN FULL AND SIGNED

PROMPT PAYMENT DISCOUNT: _____% _____ DAYS

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

Authorized Signature: _____ Company Name: _____

Typed/Printed Name: _____ Date: _____

Title: _____ Telephone Number: _____

E-mail _____ Fax Number: _____

PROJECT SPECIFICATIONS

1. **INTENT**

The Village of Glenview ("Glenview"), the Village of Buffalo Grove ("Buffalo Grove"), the Village of Highland Park ("Highland Park"), Village of Kenilworth ("Kenilworth"), Village of Mount Prospect ("Mount Prospect"), Village of Northbrook ("Northbrook"), Village of Palatine (Palatine), (collectively the "Municipalities") are seeking a reputable contractor ("Contractor") to perform general maintenance, inspections, and as needed repairs on municipal generators (the "Services").

All work performed under this RFB shall be in accordance with the provisions of the Illinois Prevailing Wage Act 820 ILCS 130/0.01 et seq. and Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01).

2. **PRE-BID MEETING**

A NON-MANDATORY PRE-BID MEETING WILL BE HELD ON NOVEMBER 2, 2021 AT 10:00 AM VIRTUALLY VIA GOTOMEETING. PLEASE CLICK THIS LINK ON JUNE 18 AT 10:00 AM TO ATTEND THE VIRTUAL MEETING: <https://global.gotomeeting.com/join/652430301> YOU CAN ALSO DIAL IN USING YOUR PHONE: +1 (646) 749-3122; ACCESS CODE: 652-430-301

3. **BID PRICE**

Please provide pricing for the Services listed. All pricing is not-to-exceed pricing and includes all labor, transportation costs and equipment necessary to perform the Services. No allowances shall be made for transportation or mobilization costs and routine/standard equipment.

4. **AWARD**

Award shall be made to the lowest responsive and responsible bidder who best meets the specifications including financial capacity to perform, experience and qualifications performing similar work, and scheduling based upon the evaluation criteria specified herein.

The Municipalities reserves the right to award the Bid in part or in whole or not award any portion of the bid, whatever is deemed to be in the best interest of the Municipalities. The Municipalities further reserve the right to award to multiple contractors and to reject any or all bids.

5. **TERM**

The initial term of the contract shall be for two (2) years from the date of the award. The Municipalities reserve the right to renew this contract for two (2) additional one (1) year periods subject to acceptable performance by the Contractor. At the end of any contract term, the Municipalities reserve the right to extend this contract for a period of up to sixty (60) days for the purpose of getting a new contract in place.

For any year beyond the initial year, this contract is contingent upon the appropriation of sufficient funds by the Municipalities; no charges shall be assessed for failure of the Municipalities to appropriate funds in future contract years. Written requests for price revisions after the first year period shall be submitted at least ninety (90) days in advance of the annual contract period. Requests must be based upon and include documentation of the actual change in the cost of the components involved in the contract and shall not include overhead, or profit.

7. **ESCALATION**

Written requests for price revisions after the initial term shall be submitted at least sixty (60) days in advance of the annual contract period. Requests must be based upon and include documentation of the actual change in the cost of the components involved in the contract and shall not include overhead, or profit and pursuant to the CPI-All Urban Consumers, Chicago or 2% whichever is less. CPI will be based upon the average of the previous twelve months, non-seasonal adjusted.

The Municipalities reserve the right to reject a proposed price increase and terminate the agreement.

8. SCOPE OF WORK

The services obtained shall be of a qualified and capable firm that provides generator/transfer tests and inspection services in accordance with the frequencies listed for each municipality in **Attachment A**. At each inspection, provide properly qualified and experienced staff to complete a full load test or load bank test. If a full load is not available, the Bid Proposal shall accommodate for a temporary load bank of sufficient size. Qualified providers must be able to provide 24-hour service to the listed generators/transfer switches. Any exception(s) must be clearly noted and explained in the Bid Proposal. Contractor should be on-site within 4 hours in emergency situations, including after hours, weekends and holidays. Any exception(s) must be clearly noted and explained in the bid proposal.

1. **Scheduling of Work:** In an effort to minimize the disruption of Village employees, inspections, maintenance and repairs shall be coordinated and completed with the Public Works Department and shall be cognizant that some municipal facilities are partially open to the public. Staff, including public safety personnel will remain on site during contracted work. Additionally, written prior approval is required to work during any holiday.
2. **Safety:** The contractor is advised that they will be expected to comply with all OSHA standards as well as the Illinois Department of Labor to protect both the Contractors' staff and building occupants not employed by the Contractor. Exception to the OSHA Noise Hazard Requirement of 90 dBA, all contractors shall provide hearing protection for their employees exposed to noise levels of 85 dBA and above. The contractor shall report all serious injuries, occupational exposures, or substantial property loss to the Municipalities. The contractor shall provide the Municipalities with a copy of all Material Safety Data Sheets (MSDS) for hazardous materials (as defined by OSHA) used to complete the work of this project.
3. **Disposal:** The Contractor shall remove all debris from associated municipal facilities to an approved dump location without additional cost or encumbrance to the Municipalities. The Contractor shall remove all tools, general supplies and all materials brought to the site by the Contractor or any of its vendors or employees.
4. **Utilities:** The Contractor may utilize the water and electricity at the facility being worked on.
5. **Completion of Job:** The job is not considered complete until all work listed in the Scope has been inspected and accepted by the Facilities Manager or his/her designee. Completion includes, but is not limited to, satisfaction of the Facilities Manager or his designated representative that the project scope has been completed as designated within this document, all deliverables have been received, any damage to Village property has been repaired, and all cleanup of refuse has taken place.

9. INVOICES AND PAYMENTS

The Contractor shall submit invoices to the Municipalities detailing the services provided monthly. All services shall be invoiced based on unit pricing and quantities used. The Municipalities shall only pay for quantities used or ordered. Quantities may be adjusted up or down based on the needs of the Municipalities. Payment shall be made in accordance with the Local Government Prompt Payment Act.

Invoices to the Municipalities shall include the following information: work completed, time of completion, name of employee completing the work, anticipated future work.

Invoices shall be delivered to:

Village of Buffalo Grove
 City Hall
 50 Raupp Blvd.
 Buffalo Grove, IL 60089

Village of Glenview
 Public Works Department
 2498 East Lake Avenue
 Glenview, IL 60026

Village of Highland Park
 City Hall
 1707 St. Johns Ave.
 Highland Park, IL 60035

Village of Kenilworth
 Village Hall
 419 Richmond Ave.
 Kenilworth, IL 60043

Village of Mount Prospect
 Public Works Department
 Attn: Casey Botterman
 1700 W. Central Rd.
 Mt. Prospect, IL 60056

Village of Northbrook
 Village Hall
 1225 Cedar Ln.
 Northbrook, IL 60062

Village of Palatine
 Public Works Department
 148 W. Illinois Avenue
 Palatine, IL 60067

10. CALENDAR OF EVENTS (TENTATIVE AND SUBJECT TO CHANGE)

DATE	ACTIVITY
October 26, 2021	Bid sent to potential bidders and advertised on the Village's website and DemandStar. Please confirm that you have received via email to purchasing@glenview.il.us .
November 2, 2021	Non-Mandatory Pre-Bid Meeting Zoom at 10:00 AM https://zoom.com/join/652430301
November 4, 2021	Last day to submit questions and requests for clarification.
November 5, 2021	Addendum issued if necessary

November 11, 2021	<p>Deadline for Bid Submission. Bids received after the date and time identified will be returned unopened</p> <p>One (1) electronic PDF of the completed/signed bid by November 11, 2021 before 2:00 P.M. CST, to DemandStar.</p> <p>Please see the attached instructions on How to Register in DemandStar, How to Respond to an Electronic Bid in DemandStar, and How to Search for Bids in DemandStar.</p>
TBD	Recommendation to the Village Board of Trustees
TBD	Implementation Date

11. ADDITIONAL INFORMATION

1. What fluids (oil, coolant etc.) and parts are to be replenished/replaced and at what frequency.
 - a. Buffalo Grove – Oil and specific coolant changes are described in the Specifications for Buffalo Grove. Any other fluid changes will be based on the fluid test report results. Further, at each site visit, following an inspection, the Contractor shall contact the Municipal Site Representative and make a recommendation as to which parts (if any) and/or fluids to replace or replenish.
 - b. Glenview – Engine oil and oil filters will be replaced annually at a minimum and whenever run time between oil and oil filter changes meets or exceeds 100 hours. Coolant and coolant filter changes will be based on run time between these changes and compared to the manufacturers’ recommendations or if fluid test analyses necessitate an earlier replacement. Further, at each site visit, following an inspection, the Contractor shall contact the Municipal Site Representative and make a recommendation as to which parts (if any) and/or fluids to replace or replenish.

As a part of the post-inspection communication, the Contractor shall supply the Municipal Site Representative with a comprehensive report detailing recommendations pertaining to coolant and oil maintenance. Reports from load bank testing shall be provided by the Contractor to the Municipal Site Representative.
 - c. Kenilworth – At each site visit, following an inspection, the Contractor shall contact the Municipal Site Representative and make a recommendation as to which parts (if any) and/or fluids to replace or replenish.
 - d. Mount Prospect – Oil and specific coolant changes are described in the Specifications for Mount Prospect (Attachment A). Any other fluid changes will be based on the fluid test report results.
 - e. Northbrook – See attachment A.
 - f. Palatine – Oil and specific coolant or other fluid changes will be based on the fluid test report results. Further, at each site visit following an inspection, the Contractor shall contact the Municipal Site Representative and make a recommendation as to which parts (if any) and/or fluids to replace or replenish.

2. The municipalities do not have any generators located within 50 feet of a railroad.

Should the bidder require additional information about this bid, please submit questions via email to: purchasing@glenview.il.us. Questions are required **no later than 5:00 P.M. on November 4, 2021**.

ANY and ALL changes to these specifications are valid only if they are included by written Addendum from the Municipalities to All Bidders. No interpretation of the meaning of the plans, specifications or other contract documents will be made orally. Failure of any bidder to receive any such addendum or interpretation shall not relieve the bidder from obligation under this bid as submitted. All addenda so issued shall become part of the bid documents. Failure to request an interpretation constitutes a waiver to later claim that ambiguities or misunderstandings caused a bidder to improperly submit a bid.

The Municipalities recognize that in some cases the information conveyed in this RFB may provide an insufficient basis for performing a complete analysis of the RFB requirements. Prospective bidders are, therefore, requested to make the best possible use of the information provided, without the expectation that the Municipalities will be able to answer every request for further information or that the schedule for receipt and evaluation of bids will be modified to accommodate such request.

GENERAL TERMS AND CONDITIONS

1. SUBMISSION OF BID

All bids must be submitted electronically through DemandStar.com by the specified opening date and time of the bid. Bids submitted after the specified date and time will not be accepted. Mailed and in person delivery of bids will not be accepted by the Municipalities. Any bid not submitted electronically via DemandStar.com may be rejected as non-responsive.

It is the sole responsibility of the Bidder to submit the **pdf copy** of the bid on DemandStar.com. Instructions for submitting bids are attached to this document and may be found at <https://www.glenview.il.us/government/Pages/Purchasing.aspx>.

The Village of Glenview is utilizing DemandStar.com to take the place of the paper bid that would normally be sent to Glenview Village Hall. Respondents are still required to complete all of the bid documents and provide all of the requested information in a pdf file(s) as if they were submitting a paper bid. A scanned copy of the bid bond must be included in the pdf file submission on DemandStar.com. The original bid bond must be mailed to Glenview Village Hall, 2500 East Lake Avenue, Glenview, IL 60025 attention Purchasing Manager on or before the bid due date. The Village recommends using certified or priority mail options to have a tracking number.

2. DEFINITIONS

- A. **Base Bid** is the sum stated in the Bid for which the Bidder offers to perform the Work described in the Bidding Documents as the base, to which Work may be added or from which Work may be deleted for sums stated in Option Bids/Alternate Bids or Unit Prices.
- B. **Option or Alternate Bid** is an amount stated in the Bid for each item to be added to or deducted from the amount of the Base Bid if the corresponding changes in the Work, as described in the Bidding Documents, if accepted.
- C. **Unit Price** is an amount stated in the bid as a price per unit of measurement for materials, equipment, or services, including all overhead and profit for a portion of the Work as described in the Bidding Documents. The Owner may reject or negotiate any unit price which is considered excessive or unreasonable.

In the event of a conflict or calculation error between the total base bid pricing, and/or extension pricing, the Unit Price shall prevail.

- D. **Option Price** is a base bid price that may be accepted in lieu of the base bid.

3. RESPONSIVE BID

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

4. UNBALANCED BIDDING

Bidders shall not submit a bid, which contains irregularities of any kind, including unbalanced bids. By an unbalanced bid, it is meant that one or more separate items or subsections are substantially out of line with the current market price for the materials and/or work covered herein.

The Municipalities further reserve the right not to award or to negotiate any items whose unit prices or subsection appears excessive or unbalanced. Furthermore, the Municipalities reserve the right to reject the unbalance item(s) and to contract with another provider for the services without considering the bidder.

5. WITHDRAWAL OF BID

Bids may be withdrawn at any time prior to the advertised bid opening through DemandStar.com or by submitting a request in writing to the Purchasing Manager at purchasing@glenview.il.us. Bidders withdrawing their bid prior to the date and time set for the bid opening may still submit another bid if done so in accordance with these instructions. After the bid opening time, no bid shall be withdrawn or canceled for a period of ninety (90) calendar days thereafter. The successful Bidder shall not withdraw or cancel its bid after having been notified that the respective Village's board of trustees have accepted said bid.

6. DOCUMENTS OBTAINED FROM OTHER SOURCES

The Village of Glenview and DemandStar are the only official sources for bid packages and supporting materials. To ensure receipt of addenda and any other notices concerning this project, bidders must either email purchasing@glenview.il.us confirming receipt of the bid documents (i.e. request to be added to the planholders list) or download a copy of the bid documents directly from DemandStar. The Village cannot ensure that bidders who do not email purchasing@glenview.il.us or have not downloaded the bid documents from DemandStar will receive addenda and other notices. All bidders are advised that bids that do not conform to the requirements of this bid package, including compliance with and attachment of all addenda and other notices, may, at the Village's discretion, be rejected as nonresponsive and/or the bidder disqualified. **In such cases, the Village will NOT rebid the project absent extraordinary circumstances.**

7. CONTACT WITH VILLAGE PERSONNEL

All bidders are prohibited from making any contact with any of the Municipalities' Village Presidents, Village Trustees, or any other official or employee of the Municipalities (collectively, "Municipality Personnel") with regard to the Project, other than in the manner and to the person(s) designated herein. The Village Managers reserve the right to disqualify any bidder found to have contacted any Municipality Personnel in any manner with regard to the Project. Additionally, if the Village Managers determine that the contact with Municipality Personnel was in violation of any provision of 720 ILCS 5/33EE, the matter will be turned over to the Cook County State's Attorney for review and prosecution.

8. DISCLOSURES AND POTENTIAL CONFLICTS OF INTEREST (30 ILCS 500/50-35)

Glenview's Code of Ethics prohibits public officials or employees from performing or participating in an official act or action with regard to a transaction in which he has or knows he will thereafter acquire an interest for profit, without full public disclosure of such interest. This disclosure requirement extends to the spouse, children and grandchildren, and their spouses, parents and the parents of a spouse, and brothers and sisters and their spouses.

To ensure full and fair consideration of all bids, the Municipalities require all Bidders, including owners or employees, to investigate whether a potential or actual conflict of interest exists between the Bidder and the Municipalities, their officials, and/or employees. If the Bidder discovers a potential or actual conflict of interest, the Bidder must disclose the conflict of interest in its bid, identifying the name of the municipal official or employee with whom the conflict may exist, the nature of the conflict of interest, and any other relevant information. The existence of a potential or actual conflict of interest does NOT, on its own, disqualify the disclosing Bidder from consideration. Information provided by Bidders in this regard will allow the Municipalities to take appropriate measures to ensure the fairness of the bidding process.

The Municipalities require all bidders to submit a certification, enclosed with this bid packet, that the bidder has conducted the appropriate investigation and disclosed all potential or actual conflicts of interest.

By submitting a bid, all Bidders acknowledge and accept that if the Municipalities discover an undisclosed potential or actual conflict of interest, they may disqualify the Bidder and/or refer the matter to the appropriate authorities for investigation and prosecution.

9. RESPONSIVENESS OF BIDS

Bids shall be evaluated as follows (not listed in order of priority) to determine responsiveness:

- Bid pricing
- Compliance with specifications

- Submittal of required documentation

9. **JOINT PURCHASING/PURCHASING EXTENSION**

The purchase of goods and services pursuant to the terms of this Agreement shall also be offered for purchases to be made by other governmental units, as authorized by the Governmental Joint Purchasing Act, 30 ILCS 525/0.01, *et seq.* (the "Act"). All purchases and payments made under the Act shall be made directly by and between each governmental unit and the successful bidder. The bidder agrees that the Village of Glenview shall not be responsible in any way for purchase orders or payments made by other governmental units. The bidder further agrees that all terms and conditions of this Agreement shall continue in full force and effect as to the other governmental unit during the extended term of this Agreement.

Bidder and the other governmental unit may negotiate such other and further terms and conditions to this Agreement ("Other Terms") as individual projects may require. In order to be effective, Other Terms shall be reduced to writing and signed by a duly authorized representative of both the successful bidder and the other governmental unit.

The bidder shall provide the other governmental unit with all documentation as required in the RFB, and as otherwise required by the Village of Glenview, including, but not limited to:

- 100% performance and payment bonds in the amount awarded by the respective governmental unit
- Certificate of insurance naming each additional governmental unit as an additional insured
- Certified payrolls to each governmental unit for work performed

10. **MODIFICATIONS**

Bidders shall be allowed to modify/withdraw their bids prior to opening. Once bids have been received and opened, bids cannot be withdrawn or modified without the approval of the respective municipalities' Board of Trustees.

11. **PREVAILING WAGE**

If this contract calls for the construction of a "public work", within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 *et seq.* ("the Act"), the Act requires contractors and subcontractors to pay laborers, workers, and mechanics performing services on public works projects no less than the "prevailing rate of wage" (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 <http://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/prevailing-wage-rates.aspx>. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties.

12. **CERTIFIED PAYROLL REQUIREMENTS**

Pursuant to PA 100-1177 and in accordance with 820 ILCS 130/5.1, contractors shall submit to the Illinois Department of Labor (IDOL) all certified payroll records for prevailing wage work performed by contractor employees or subcontractors. IDOL is charged with developing and maintaining an online portal for prevailing wage construction contractors to file their certified payrolls. The portal may be accessed by visiting <https://www2.illinois.gov/idol/LawsRules/CONMED/Pages/certifiedtranscriptofpayroll.aspx>.

13. **CHANGE ORDERS**

The Village believes that the project is fully defined in the Contract Documents and that Change orders will not be necessary. However, **in the event that a Change Order is required, the Contractor shall review the scope of work to be performed under the contract to suggest alternatives that can be implemented to offset the cost increase of any necessary changes without sacrificing the quality and/or scope of the contract specifications.** All Change Orders and alternative suggestions must be approved by the Village prior to execution.

- A. In case of an increase in the Contract Sum, there will be an allowance for overhead and profit.

- B. The allowance for the combined overhead and profit, including premiums for all bonds and insurance, shall be based on the percentage as bid. This same percentage shall apply to **both extras and credits and for work** performed by the Contractor, a Subcontractor, or Sub-subcontractor.
- C. Detailed written Requests for Change Orders must be submitted to the Purchasing Agent. In order to facilitate checking of quotations for extras or credits, all requests for change orders shall be accompanied by a complete itemization of costs including labor, materials and Subcontracts. Where major cost items are Subcontracts, they shall also be itemized. Requests will be reviewed by the Purchasing Agent.
- D. Each written Request for a Change Order must be accompanied by written suggestions where costs can be reduced to offset the Change Order increase requested or a written certification stating that the Contractor has reviewed the work to be performed and cannot identify areas where costs can be reduced.
- E. A written Change Order must be issued by the Purchasing Agent prior to commencing any additional work covered by such order. Work performed without proper authorization shall be the Contractor's sole risk and expense.

14. RESPONSIBILITY OF BIDDER

Bidders shall be evaluated as follows (not listed in order of priority) to determine responsibility:

- References (Complete the Reference Sheet included herein)
- Firm/Staff Experience

Identify references for similar projects as outlined above. Please include the organization, contact name, title, address, telephone number and cost of the project on the reference sheet provided herein. Failure to provide references as identified may result in the bidder being considered not responsible with no further consideration for award.

No agreement will be awarded to any person, firm or corporation that is in whole or in part, in an unsatisfactory manner, in any agreement with the Village, or who is a defaulter as to surety or otherwise upon any obligation to the Village.

15. ADDITIONS/DELETIONS

The quantities indicated are estimated quantities. The Village does not guarantee any specific amount and shall not be held responsible for any deviation. This contract shall cover the Village's requirements whether more or less than the estimated amount.

The Village reserves the right to increase and/or decrease quantities or add or delete locations during the term of the Agreement, whatever is deemed to be in the best interest of the Village.

16. SILENCE OF SPECIFICATIONS

The apparent silence of specifications as to any detail or apparent omission from it as detailed description concerning any portion shall be interpreted as meaning that only the best commercial material or practice shall prevail and that only items of the best material or workmanship to be used.

17. HOLD HARMLESS

The Contractor agrees to indemnify, save harmless and defend the Village and its respective elected and appointed officials, employees, agents, consultants, attorneys and representatives and each of them against and hold it and them harmless from any and all lawsuits, claims, injuries, demands, liabilities, losses, and expenses; including court costs and attorneys' fees for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to property, which may arise or which may be alleged to have arisen out of, or in connection with the work covered by this project. The foregoing indemnity shall apply except if such injury is caused directly by the willful and wanton conduct of the Villages, its agents, servants, or employees or any other person indemnified hereafter. The obligations of the Contractor under this provision shall not be limited by the limits of any applicable insurance required by the Contractor.

18. CHANGE IN STATUS

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

19. TERMINATION

The Municipalities reserve the right to terminate this Agreement, or any part thereof, upon thirty (30) days written notice. In case of such termination, the Contractor(s) shall be entitled to receive payment from the Municipalities for work completed to date in accordance with the terms and conditions of this agreement. In the event that this Contract is terminated due to Contractor's default, the Municipalities shall be entitled to purchase substitute items and/or services elsewhere and charge the Contractor with any or all losses incurred, including attorney's fees and expenses.

20. TERMINATION FOR DEFAULT

The Municipalities reserve the right to immediately terminate this Agreement with written notification for default. Contractor's default shall include but not be limited to: failure to perform or complete tasks outlined in the specifications within the stipulated time frame, failure of requests to provide additional labor, any criminal activity by any staff member within the Municipalities, failure to promptly comply with the contract specifications and repeat non-compliance with the contract specifications after written notice, etc.

21. REFERENCES

The Contractor shall provide customer references using the form identified herein. Each bidder must demonstrate at least five (5) years' prior experience, as a full-time firm, primarily, continuously, and actively engaged in the work as identified in the Scope of Work.

The Village reserves the right to contact references, review financial statements and any other resources to determine the capability of the bidder.

22. SUBCONTRACTORS

If any Bidder submitting a bid intends on subcontracting out all or any portion of the engagement, that fact, and the **name of the proposed subcontracting firm(s) must be clearly disclosed in the bid on the form provided herein** (use additional sheets if necessary).

In the event the Contractor requires a change of the subcontractor (s) identified, a written request from the Contractor and a written approval from the Village is required.

Failure to identify subcontractors could result in disqualification.

23. PROTEST PROCEDURE

The full context of Protest Procedures can be found in Glenview's Procurement Policy at <https://glenview.il.us/government/Pages/Purchasing.aspx>. An overview of the procedures is included below.

Any bidder wishing to file a protest regarding the bid process may do so by giving written notice to the Village's Purchasing Division within three (3) business days of award. This notice must include a protest bond, the title of the requirement, the request for bid number, the closing date and the nature of the protest.

In the event that the protest cannot be resolved by mutual agreement, the Purchasing Division shall refer the protest to the Village Manager or his/her duly authorized representative within five (5) business days after the protest meeting with a recommendation, in writing, for resolution of the protest. The Village Manager may conduct an evidentiary hearing at his or her sole option and may designate a representative to preside at such hearing. The Village Manager will conduct a review and make an attempt to resolve the issue in a manner amicable to all parties within ten (10) business days after receipt of the recommendation, date of the hearing or the review, whichever is later.

24. PRECEDENCE

Where there appears to be variances or conflicts, the following order of precedence shall prevail: The Agreement between the Village and Contractor, the Village's Project Specifications, the Village's General Terms & Conditions and Special Terms & Conditions and the Contractor's Bid Response.

25. JURISDICTION, VENUE, CHOICE OF LAW

This agreement shall be governed by and construed according to the laws of the State of Illinois. Jurisdiction and venue shall be exclusively found in the Circuit Court of Cook County, State of Illinois.

26. PROPERTY OF THE MUNICIPALITIES

All documents, findings and work products shall become the property of the Municipalities upon payment for services rendered.

27. ON-ENFORCEMENT BY THE VILLAGE

The Contractor shall not be excused from complying with any of the requirements of the agreement because of any failure on the part of the Village, on any one or more occasions, to insist on the Contractor's performance or to seek the Contractor's compliance with any one or more of said terms or conditions.

28. RESERVATION OF RIGHTS

The Village reserves the right to accept the Bid that is, in its judgment, the best and most favorable to the interests of the Village and the public; to reject the low price Bid; to reject any and all Bids; to accept and incorporate corrections, clarifications or modifications following the opening of the Bid when to do so would not, in the Village's opinion, prejudice the bidding process or create any improper advantage to any Bidder; and to waive irregularities and informalities in the bidding process or in any Bid submitted; provided, however, that the waiver of any prior defect or informality shall not be considered a waiver of any future or similar defects or informalities, and Bidders should not rely upon, or anticipate, such waivers in submitting the Bid. The enforcement of this Reservation of Rights by the Village shall not be considered an alteration of the bids.

29. NON-APPROPRIATIONS

The Village reserves the right to terminate their respective part of this contract or to reject bids, in the event that sufficient funds to complete the contract are not appropriated by the Village Board of Trustees of the Village.

30. COMPETENCY OF BIDDER

If requested in writing by the Village, the Bidder must present within three (3) working days, satisfactory evidence of its ability and possession of the necessary facilities, experience, financial resources and adequate insurance to comply with the terms of the Contract Documents.

31. CONTRACTOR'S LICENSES

The bidder to which the contract is awarded (including subcontractors), prior to commencing any work, must have a valid Contractor's License or other required license on-file with the Village.

32. PERMITS AND LICENSES

A. Contractor shall obtain, at its own expense, all permits and licenses which may be required to complete the Work, and/or required by municipal, state, and federal regulations and laws. Prior to performing any Work, Contractor and all subcontractors must obtain a business license in the Village. Contractor is directed to the permitting requirements (including but not limited to fence, construction, demolition, dumpster, electrical, grading, plumbing, right-of-way and roofing permits) contained in the Village's code.

B. Contractor represents that it, its employees, agents and subcontractors shall hold all required licenses, permits, qualifications and certificates, and have duly registered and otherwise complied in all respects with all applicable federal, state and local laws, regulations and ordinances applicable to the performance of this contract.

33. SAFETY

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work on this project. The Contractor shall take all necessary precautions for

the safety of, and shall provide the necessary protection to prevent damage, or injury to all persons and property. The Contractor shall comply with all applicable federal, state, and local safety laws, regulations and codes. The Contractor shall be in charge of, and responsible for, maintaining the site and performing the Work, so as to prevent accidents or injury to persons on, about, or adjacent to the site where the Work is being performed. The Contractor shall maintain and implement, and ensure that all Subcontractors maintain and implement, an appropriate safety/loss prevention program for the protection of the life and health of employees and persons nearby. The Contractor is fully responsible and assumes liability for the failure of Subcontractors to comply with the requirements herein.

34. ADDITIONAL SAFETY STANDARDS

Contractor shall perform all Work in compliance with all applicable Federal, State, and local laws and regulations, including but not limited to, the following:

All equipment used under this contract shall be maintained in good operating condition and be appropriately licensed and inspected by the State of Illinois or authority having jurisdiction.

Any hazardous work practice(s) being conducted as determined by Facilities Manager or his/her designee shall be immediately discontinued by the Contractor upon receipt of either written or verbal notice by the Director of Public Works or his/her designee to discontinue such practice(s). The Contractor shall not continue any work which it considers dangerous and shall immediately notify the Director of Public Works or his/her designee if such is the case.

35. INDEPENDENT CONTRACTOR

The Contractor is an independent contractor and no employee or agent of the Contractor shall be deemed for any reason to be an employee or agent of the Village.

36. AUDIT/ACCESS TO RECORDS

- A. The contractor shall maintain books, records, documents and other evidence directly pertinent to performance on the work under this agreement consistent with generally accepted accounting standards in accordance with the American Institute of Certified Public Accountants Professional Standards. The contractor shall also maintain the financial information and data used by the contractor in the preparation or support of any cost submissions required under this subsection, (Negotiation of Contract Amendments, Change Orders) and a copy of the cost summary submitted to the owner. The Auditor General, the owner, the Agency, or any of their duly authorized representatives shall have access to the books, records, documents, and other evidence for purposes of inspection, audit, and copying. The contractor will provide facilities for such access and inspection.
- B. If this contract is a formally advertised, competitively awarded, fixed price contract, the contractor agrees to include access to records as specified in above. This requirement is applicable to all negotiated change orders and contract amendments in excess of \$25,000, which affect the contract price. In the case of all other prime contracts, the contractor also agrees to include access to records as specified above in all his contracts and all tier subcontracts or change orders thereto directly related to project performance, which are in excess of \$25,000.
- C. Audits conducted pursuant to this provision shall be consistent with generally accepted auditing standards in accordance with the American Institute of Public Accountants Professional Standards.
- D. The contractor agrees to the disclosure of all information and reports resulting from access to records pursuant to the subsection above. Where the audit concerns the contractor, the auditing agency will afford the contractor an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report. The final audit report will include the written comments, if any, of the audited parties.
- E. Records under the subsections above shall be maintained and made available during performance of the work under this loan agreement and until three years from the date of final audit for the project. In addition, those records which relate to any dispute or litigation or the settlement of claims arising out of such

performance, costs or items to which an audit exception has been taken, shall be maintained and made available for three years after the date of resolution of such dispute, appeal, litigation, claim or exception.

- F. The right of access conferred by this clause will generally be exercised (with respect to financial records) under:
- i. negotiated prime contractors;
 - ii. negotiated change orders or contract amendments in excess of \$25,000 affecting the price of any formally advertised, competitively awarded, fixed price contract; and
 - iii. subcontracts or purchase orders under any contract other than a formally advertised, competitively awarded, fixed price contract.
- G. This right of access will generally not be exercised with respect to a prime contract, subcontract, or purchase order awarded after effective price competition. In any event, the right of access shall be exercised under any type of contract or subcontract:
- i. with respect to records pertaining directly to contract performance, excluding any financial records of the contractor; and
 - ii. if there is any indication that fraud, gross abuse, or corrupt practices may be involved.

37. OMISSIONS/HIDDEN CONDITIONS

The drawings and/or specifications are intended to include all work and materials necessary for completion of the work. Any incidental item of material, labor, or detail required for the proper execution and completion of the work and omitted from either the drawings or specifications or both, but obviously required by governing codes, federal or state laws, local regulations, trade practices, operational functions, and good workmanship, shall be provided as a part of the contract work at no additional cost to the owner, even though not specifically detailed or mentioned.

38. NEW PARTS AND MATERIALS: TITLE

Equipment and materials must be of current date (latest model or supply) and meet specifications. This provision excludes the use of surplus, re-manufactured or used products, whether in part or in whole, except where specifications explicitly provide therefore. Further, the bidder warrants that it has lien free title to all equipment, supplies, or materials purchased under the terms of this contract.

39. EXCEPTIONS TO SPECIFICATIONS

Any exceptions to these specifications shall be listed and fully explained on a separate page entitled "Exceptions to Specifications", prepared by the Bidder on its firm's letterhead, to be attached to and submitted with these documents at the time of submission of the bid. **Each exception must refer to the page number and paragraph to which it pertains.** The nature of each exception shall be fully explained. Bidders are cautioned that any exceptions to these specifications may be cause for rejection of the bid.

Should a Bidder submit a bid where any exception is not clearly marked, described and explained, the Village will consider the bid to be in strict compliance with these specifications. If then awarded an agreement, the successful Bidder shall comply with all requirements in accordance with these specifications.

40. FIELD MODIFICATIONS

A field modification is written by the Village to the contractor for purposes of clarification of the specifications or plans. A field modification is limited to items that do not change the scope of the project. Field modifications do not affect either the project cost or completion date.

Field modifications become part of the Contract Documents and become binding upon the contractor if he fails to object within three (3) working days after receiving the modification. A field modification may be used as the basis of a project cost change or contract extension if all parties agree on the field modification form to a potential future claim of either party, or that the field modification will be compiled with, but under protest.

41. NOTICE TO PROCEED

No work shall be undertaken prior to contract approval by the Contractor and the Village and the issuance of a Notice to Proceed and purchase order.

42. GUARANTIES AND WARRANTIES

All guaranties and warranties required shall be furnished by the bidder and shall be delivered to the Village before the final voucher on the contract is issued.

43. SECURITY GUARANTEE

Each bidder shall submit a Bid Bond to serve as a guarantee that the bidders shall enter into a contract with the Village to perform the work identified herein, at the price bid. As soon as the bid prices have been compared, the Village will return the bonds of all except the three lowest responsible bidders. When the Agreement is executed the bonds of the two remaining unsuccessful bidders will be returned. The bid bond of the successful bidder will be retained until the payment bond and performance bond have been executed and approved, after which it will be returned.

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

A scanned copy of the bid bond must be included in the pdf file submission on DemandStar.com. The original bid bond must be mailed to the Village Hall, 2500 East Lake Avenue, Glenview, IL 60025 attention Purchasing Manager on or before the bid due date. The Village recommends using certified or priority mail options in order to have a tracking number.

44. CONTRACT BONDS

The successful Contractor shall furnish within ten (10) calendar days after being notified of the acceptance of bid:

- 6.1 A performance bond satisfactory to the Village, executed by a surety company authorized to do business in the State of Illinois, in an amount equal to 100 percent (100%) of the purchase order issued by the Village as security for the faithful performance of the Village's contract; and
- 6.2 A payment bond satisfactory to the Village, executed by a surety company authorized to do business in the State of Illinois, for the protection of all persons supplying labor and materials to the Contractor or Subcontractors for the performance of work provided for in the contract, in an amount equal to 100 percent (100%) of the purchase order issued by the Village.
- 6.3 Documents required by this section must be received and approved by the Owner before a written contract will be issued.

All bonds must be from companies having a rating of at least A-minus and of a class size of at least X as determined by A.M. Best Ratings.

SPECIAL TERMS & CONDITIONS

1. **INSURANCE**

The Contractor shall be required to purchase and maintain during the life of the Agreement, the following required insurance with limits of not less than set forth below:

A. COMMERCIAL GENERAL LIABILITY INSURANCE

Coverage on an occurrence basis that insures against claims for bodily injury (including death), property damage and personal and advertising injury arising out of or in connection with any Services under the Agreement, whether such operations or services are by the Contractor or a subcontractor. The minimum limits of liability for this insurance is as follows:

- a. \$1,000,000 combined single limit - each occurrence
- b. \$1,000,000 personal and advertising injury;
- c. \$2,000,000 combined single limit - general aggregate; and
- d. \$1,000,000 combined single limit - products/completed operations aggregate.

This insurance shall include coverage for all of the following:

- e. When the following box is checked - any general aggregate limit shall apply per project;
- f. Liability arising from premises and operations;
- g. Liability arising from the actions of independent contractors;
- h. When the following box is checked - liability arising from the explosion, collapse and underground hazards;
- i. Liability arising from products and completed operations with such coverage to be maintained for two (2) years after termination of the Agreement;
- j. Contractual liability including protection for the Contractor from bodily injury (including death) and property damage claims arising out of liability assumed under any resulting Agreement; and

On all Commercial General Liability Insurance policies, the Village, its elected and appointed officials and its employees shall be named as additional insureds, on a primary and non-contributory basis. The endorsements evidencing the additional insured status required herein shall accompany the certificates of insurance furnished to the Village under this Section.

B. BUSINESS AUTO LIABILITY INSURANCE

At least \$1,000,000 combined single limit each accident, covering bodily injury (including death) and property damage claims arising out of the ownership, maintenance or use of owned, non-owned, and hired autos.

C. WORKERS' COMPENSATION INSURANCE

Statutory benefits as required by Illinois law, including standard Other States Insurance and Employers' Liability Insurance with limits of at least \$1,000,000 each accident/\$1,000,000 each employee disease/\$1,000,000 disease policy limit. The minimum employers' liability limits may be satisfied with a combination of employers' liability and umbrella excess liability insurance.

D. UMBRELLA EXCESS LIABILITY or EXCESS LIABILITY INSURANCE

Umbrella Excess Liability or Excess Liability insurance with minimum limits of:

- a. \$5,000,000 combined single limit - each occurrence;
- b. \$5,000,000 combined single limit – aggregate other than products/completed operations and auto liability; and
- c. \$5,000,000 combined single - products/completed operations aggregate.

This insurance shall include all of the following coverages on the applicable schedule of underlying insurance:

- d. Commercial general liability;
- e. Business auto liability; and
- f. Employers' liability,

and shall follow form with the coverage provisions required for underlying insurance.

E. PROFESSIONAL LIABILITY INSURANCE

Professional Liability Insurance with limits of at least \$1,000,000 each occurrence and \$2,000,000 aggregate, for claims alleging acts, errors or omissions by the Contractor or its subcontractors, arising from the rendering or failure to render Contractor's professional services under the Agreement.

The Contractor shall not commence services under the Agreement until it has obtained, at its own expense, all required insurance and such insurance has been approved by the Village; nor shall the Contractor allow any subcontractor to commence operations or services on any subcontract until all insurance required of the subcontractor has been so obtained and approved by the Contractor. Approval of the Contractor's required insurance will be granted only after submission to the Village of original certificates of insurance and any required endorsements evidencing the required insurance, signed by authorized representatives of the insurers, to the Village via e-mail to purchasing@glenview.il.us.

1. The Contractor shall require all subcontractors to maintain during the term of the Agreement, commercial general liability insurance, business auto liability insurance and workers' compensation and employers' liability insurance to the same extent required of the Contractor in 1.A., 1.B., 1.C. and 1.E. (when required) herein. The Contractor shall furnish subcontractor's certificates of insurance to the Village immediately upon the Village's request.
2. Providing any insurance required herein does not relieve the Contractor of any of the responsibilities or obligations assumed by the Contractor in the Agreement or for which the Contractor may be liable by law or otherwise.
3. Failure to provide and continue in force insurance as required herein may be deemed a material breach of the Agreement and shall be grounds for immediate termination of the Agreement by the Village, in the Village's sole discretion.
4. Failure of the Village to receive from Contractor certificates or other evidence of full compliance with these insurance requirements or failure of the Village to identify a deficiency in these requirements from such certificates or other evidence provided shall not be construed as a waiver of Contractor's obligation to maintain required insurance.
5. By requiring insurance and insurance limits herein, the Village does not represent that coverage and limits will necessarily be adequate to protect Contractor.
6. The Contractor shall advise the Village via email to purchasing@glenview.il.us and by certified mail, return receipt requested, within two (2) business days after Contractor's receipt of any notice of cancellation, non-renewal, or other termination of, or any substantive change to any insurance policy providing or represented as providing the coverages mandated herein. Failure to do so may be construed as a material breach of the Agreement.
7. The Contractor's and all subcontractor's insurers must be lawfully authorized to do business in the State of Illinois and must be acceptable to the Village, in their sole discretion. All such insurers must have a Best's Financial Strength Rating of "A" or better, and a Financial Size Category of "Class VII" or better in the latest evaluation by the A. M. Best Company, unless the Village grants specific prior written approval for an exception.
8. Any deductibles or retentions of \$5,000 or greater (\$10,000 for umbrella excess liability) for any policies required hereunder shall be disclosed by the Contractor and are subject to the Village's prior written approval. Any deductible or retention amounts elected by the Contractor or its subcontractor or imposed by

Contractor's or its subcontractor's insurer(s) shall be the sole responsibility of Contractor or its subcontractors and are not chargeable to the Village as expenses.

9. If any required insurance purchased by the Contractor or its subcontractors has been issued on a "claims made" basis, the Contractor must comply with the following additional conditions. The limits of liability and the extensions to be included remain the same. Contractor or its subcontractor must either:

- a. Agree to provide certificates of insurance to the Village evidencing the above coverages for a period of two (2) years after termination. Such certificates shall evidence a retroactive date no later than the beginning of the Services under the Agreement, or;
- b. Purchase an extended (minimum two (2) years) reporting period endorsement for each such "claims made" policy in force as of the date of termination and evidence the purchase of this extended reporting period endorsement by means of a certificate of insurance and a copy of the endorsement itself. Such certificates and copy of the endorsement shall evidence a retroactive date no later than the beginning of the Services under the Agreement.

10. Certificate **of Insurance** that states the Village of Glenview has been endorsed as an "additional insured" by the Contractor's **insurance carrier**. **Specifically, this Certificate must include the following language: "The Village of Glenview and their respective elected and appointed officials, employees, agents, consultants, attorneys and representatives, are, and have been endorsed, as an additional insured under the above referenced policy number(s)_____ on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."**

2. WARRANTY

- A. Contractor warrants to the Village that all materials furnished under this Contract shall be new and of the most suitable grade for the purpose intended and that all Work shall be of good quality, free from faults and defects and in conformance with the Contract Documents. Prior to Final Completion, Contractor shall deliver to the Village all warranties required under the Contract Documents, or to which Contractor is entitled from manufacturers, suppliers, and Subcontractors. Unless otherwise provided, all warranties for products and materials incorporated into the Work shall begin on the date of Substantial Completion and remain in effect for a period of one (1) year.
- B. Neither the final payment, any provision in the Contract Documents nor partial or entire use or occupancy of the premises by the Owner shall constitute an acceptance of Work not done in accordance with Contract Documents or relieve the Contractor or its sureties of liability with respect to any warranties or responsibilities for faulty or defective materials and workmanship. Contractor or its sureties shall remedy any defects in Work and any resulting damage to Work at its own expense. Contractor shall be liable for correction of all damage resulting from defective Work. If Contractor fails to remedy any defects or damage, the Village may correct the defective Work or repair damages and the cost and expense incurred shall be paid by or be recoverable from the Contractor or its surety.
- C. Contractor warrants that the Work shall be done in a workmanlike manner in strict accordance with the Contract Documents and guarantees that the labor and material will be free of defects for the period stated in the Contract Documents, but in no event less than one (1) year from the date of Substantial Completion.

3. EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT (30 ILCS 570/)

Pursuant to 30 ILCS 570/0.01 *et seq.*, any month immediately following 2 consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded 5% as measured by the United States Department of Labor, the Contractor shall employ only Illinois laborers on this project unless Illinois laborers are not available, or are incapable of performing the particular type of work involved, which the contractor must certify with the Village's Purchasing Division.

4. EQUAL EMPLOYMENT OPPORTUNITY

The successful Proposer shall comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, as amended, and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, Illinois Administrative Code, Title 44, Part 750 (Appendix A), which is

incorporated herein by reference. Additionally, the consultant shall comply with any Fair Employment Ordinance that has been adopted by the Village.

5. ILLINOIS HUMAN RIGHTS ACT (775 ILCS 5/)

In the event the Contractor's non-compliance with the provision of the Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Applicable Rules and Regulations of the Illinois Department of Human Rights ("Department"), the contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

6. SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT (820 ILCS 265/1, et seq.)

Contractor shall comply with all provisions of 820 ILCS 265/1, et seq. including having in place, and providing to the Village, a written substance abuse program for the prevention of substance abuse among employees PRIOR to commencement of work on a Village project. Contractor shall be responsible for ensuring its substance abuse program meets or exceeds the standards set forth in the Substance Abuse Prevention on Public Works Projects Act. If a collective bargaining agreement is in effect that fulfills the aforementioned requirements, Contractor shall provide the Village with a copy of the relevant sections of said agreement in lieu of the written substance abuse program.

7. WAIVER OF WORKERS COMPENSATION/OCCUPATIONAL DISEASE EXPENSE REIMBURSEMENT

The Contractor agrees to waive any and all rights to reimbursement of workers' compensation expenses under Section 1(a)(4) of the Illinois Workers' Compensation Act (820 ILCS 305), and as amended; and the Contractor agrees to waive any and all rights to reimbursement of occupational disease expenses under Section 1(a)(3) of the Illinois Occupational Diseases Act (820 ILCS 310), and as amended.

8. TOXIC SUBSTANCES DISCLOSURES

All bidders must comply with the requirements of the Toxic Substance Disclosure to Employees Act, for any materials, supplies, and covered by said Act.

9. ALTERNATE AND MULTIPLE BIDS

Unless otherwise indicated in these documents, the bidder may not submit alternate or multiple bids as part of this package. The submission of more than one bid within a single package may be cause for rejection of any or all of the bids of that bidder.

10. EQUALITY/BRAND NAME

Whenever this RFB mentions an item by name and uses specific descriptions, it is intended to convey to the Contractor an understanding of the standard of excellence required by the village. Items of equal type, quality, and size, which will conform substantially to the standard of excellence established to provide equivalent merit, strength, durability, and to perform the required functions in accordance with this RFB may be offered. Manufacturer/model names provided in the bid specifications herein convey the standard and uniformity the Village demands.

It shall be understood that prior to bidding a substitute, the bidder must receive prior **written** approval. Therefore, it shall be understood that, by submitting a bid, the bidder is stating to the Village that no substitutions were made and that the bidder's pricing is based upon pre-approved brands.

The Village shall be the sole determiner about whether a substitute item is equal to the item specified.

11. SUBSTITUTIONS

No substitutions shall be allowed during the term of this agreement without written consent from the Village's Purchasing Division. The contractor shall request permission to substitute an item of equal or higher quality when an item ordered is unavailable for delivery within the time required by the Department of Facilities.

12. AFFIDAVITS

The following affidavits included in these contract documents must be executed and submitted with the bid:

- a) References
- b) Disqualification of Certain Bidders (affirmation by signing bid form)
- c) Affidavit/Anti-collusion
- d) Conflict of Interest Form
- e) Tax Compliance
- f) Identification of Subcontractors
- g) Participation Affidavit

13. COORDINATION

The Contractor shall appoint a single point of contact for communications and coordination with the Public Works Director or his/her designee. This individual shall be responsible for arranging work assignments, follow-up monitoring and supervision of work.

14. REPORTING

A status report indicating the work completed the week prior and the work planned for the current week should be provided to the Director of Public Works or his/her designee weekly. The weekly report should also indicate any issues that the Contractors staff have experienced during the week as well as any work planned that was not accomplished.

15. SUPERVISION

The Contractor is responsible for supervising all employees and their work. Any work which the Public Works Director or his/her designee determines not to be satisfactory must be performed again at the Contractor's own expense. The Contractors supervisor should conduct random or spot inspections of its employee's work.

The Contractors supervisor is also responsible for training new personnel and any additional training of experienced personnel as requested by the Village at the Contractor's expense. Training includes, but shall not be limited to, geographic areas of the Village, field equipment, and safety. The Village reserves the right to require a replacement of the Supervisor if they do not meet Village standards.

16. DAMAGES

The Contractor is responsible for any damage to public or private property caused because of their work. The Contractor shall take all necessary steps to prevent damage to public right-of-ways, trees, businesses, houses, sidewalks, and other real or personal property. If any claims are filed by residents, the Contractor should resolve all claims and report the claim to the Public Works Director or his/her designee within 12 hours.

LABOR STATUTES, RECORDS AND RATES CONSTRUCTION CONTRACTS FOR VILLAGE OF GLENVIEW - STATE OF ILLINOIS

All Contractors shall familiarize themselves with all provisions of all Acts referred to herein and in addition shall make an investigation of labor conditions and all negotiated labor agreements which may exist or are contemplated at this time. Nothing in the Acts referred to herein shall be construed to prohibit the payment of more than the prevailing wage scale.

In the employment and use of labor, the Contractor and any subcontractor of the Contractor shall conform to all Illinois Constitutional and statutory requirements including, but not limited to, the following:

- 1.0 Equal Employment Opportunity:
 - 1.1 Illinois Constitution, Article I, Section 17, which provides: "All persons shall have the right to be free from discrimination on the basis of race, color, creed, national ancestry and sex in the hiring and promotion practices of any employer or in the sale or rental of property."
 - 1.2 Illinois Constitution, Article I, Section 18, which provides: "The equal protection of the laws shall not be denied or abridged on account of sex by the state of its units of local government and school districts."
 - 1.3 The Public Works Employment Discrimination Act, 775 ILCS 10/1, provides in substance that no person may be refused or denied employment by reason of unlawful discrimination, nor may any person be subjected to unlawful discrimination in any manner in connection with contracting for or performance of any work or service of "any kind by, for, on behalf of, or for the benefit of the State, or of any department, bureau, commission, board or other political subdivision or agency thereof."
 - 1.4 Contractor shall comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, Illinois Administrative Code, Title 44, Part 750 (Appendix A), which is incorporated herein by reference. Furthermore, the Contractor shall comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.*, as amended.
- 2.0 The Veterans Preference Act, 330 ILCS 55/1, provides: "In the employment and appointment to fill positions in the construction, addition to, or alteration of all public works undertaken or contracted for by the State, or any of its political subdivisions thereof, preference shall be given to persons who have been members of the Armed Forces of the United States...in times of hostilities with a foreign country..."
- 3.0 The Servicemen's Employment Tenure Act, as amended, 330 ILCS 60/2, "safeguarding the employment and the rights and privileges inhering in the employment contract, of servicemen."
- 4.0 The Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.*, provides: "It is the policy of the State of Illinois that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works." The current Schedule of Prevailing Wages for Cook County and/or Lake County must be prominently posted at the project site by the Contractor.
 - 4.1 The Prevailing Wage Act, 820 ILCS 130/4, provides: "All bid specifications shall list the specified rates to all laborers, workers and mechanics in the locality for each craft or type of worker or mechanic needed to execute the contract. If the Department of Labor revises the prevailing rate of hourly wages to be paid by the public body, the revised rate shall apply to such contract, and the public body shall be responsible to notify the Contractor and each subcontractor of the revised rate."

4.1.1 The Village shall notify the Contractor of any revised rates as determined by the Department of Labor and as received by the Village. It shall be the responsibility and liability of the Contractor to promptly notify each and every subcontractor of said revised rates.

4.1.2 Unless otherwise specified in the Contract Documents, the Contractor shall assume all risks and responsibility for any changes to the prevailing hourly wage which may occur during the Contract Time. A revision to the prevailing rate of hourly wages shall not be cause for any adjustment in the Contract Sum.

4.2 Pursuant to PA 100-1177 and in accordance with 820 ILCS 130/5.1, the Contractor shall submit to the Illinois Department of Labor all certified payroll records for prevailing wage work performed by Contractor employees or subcontractors.

5.0 The Child Labor Law, as amended, 820 ILCS 205/1, which provides: "No minor under 16 years of age...at any time shall be employed, permitted or suffered to work in any gainful occupation...in any type of construction work within this state."

The Contractor will include verbatim or by reference the provisions contained herein in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. The Contractor will be liable for compliance with these provisions by such subcontractors.

The Contractor and each subcontractor shall keep or cause to be kept an accurate record of names, occupations and actual wages paid to each laborer, workman and mechanic employed by him in connection with the contract. This record shall be open at all reasonable hours for inspection by any representative of the Village or the Illinois Department of Labor and must be preserved for four (4) years following completion of the contract.

The current Prevailing Wages Rates for Cook County can be found at:

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



Purchasing Division

Village of Glenview
2500 East Lake Ave
Glenview, IL 60026

November 5, 2021

ADDENDUM #1 (1 Page)

RFB #220050

RFB On: GENERATOR MAINTENANCE AND AS NEEDED REPAIRS

RFB Due Date: NOVEMBER 11, 2021, 2:00 p.m. CST

Please note Addendum #1 is being sent to all plan-holders in order to provide the list of questions the Village has received and the answers provided by the Village. (See Below Q&A)

A. **The RFB due date has been changed to November 18, 2021, 2:30 p.m. CST.**

B. An addendum will be released November 11, 2021.

Please include a copy of this document in your proposal submittal.

Sincerely,

Margaret Schwarz
Village of Glenview
Purchasing Manager

Acknowledged and Accepted 220050-1:

Signature:
Company:

Midwest Power Industry, INC.

END ADDENDUM #1



Purchasing Division

**Village of Glenview
2500 East Lake Ave
Glenview, IL 60026**

November 10, 2021

ADDENDUM #2 (3 Pages)

RFB #220050

RFB On: GENERATOR MAINTENANCE AND AS NEEDED REPAIRS

RFB Due Date: NOVEMBER 18, 2021, 2:30 p.m. CST

Please note Addendum #2 is being sent to all plan-holders in order to provide the list of questions the Village has received and the answers provided by the Village. (See Below Q&A)

- The intent of this MPI bid is that all municipalities will jointly award to the lowest responsive and responsible bidder.
- Highlights included in Northbrook's specifications are for internal use only, apart from the cyan coloring, which is noted with an asterisk.
- The contractor shall ensure that correct and Municipality approved oil replacements are used depending on natural gas or diesel generator specifications.

Requested additional information regarding the specifications for Buffalo Grove, Mount Prospect, and Palatine in the questions below.

1. RICE Rules - Confirm if any village generators fall under these rules, including inspections and reporting.

- Not for Mount Prospect
- Kenilworth – From current understanding, all standby generators must follow RICE rules but do not have to report all their maintenance data and/or follow strict maintenance guidelines. With that said, all generators are standby.
- Palatine – No generators are covered under the RICE rules.
- Highland Park – Not applicable.
- Buffalo Grove – None of the Buffalo Grove generators fall under these rules.
- Glenview – Not applicable.

2. Are OEM Parts required for maintenance filters versus aftermarket that meets municipal specifications?

- Mount Prospect – Yes
- Kenilworth – No, we will allow aftermarket products.
- Palatine – Aftermarket filters that meet OEM specifications will be acceptable.
- Highland Park – OEM is not required.
- Buffalo Grove – Aftermarket parts and filters are fine if they meet or exceed OEM Specifications.
- Glenview – Aftermarket parts and filters are sufficient depending on Glenview Supervisor approval of replacement parts.

3. Above 400KW should the contractor perform an oil analysis only? Meaning no oil or filters replaced?

- Mount Prospect - We want oil analysis, filters and if necessary, oil replaced
- Kenilworth – Nothing over 400 KW

- Palatine – Yes, for above 4040KW, perform an oil analysis only. Oil changes will be determined from the results of the oil analysis. Yes, for only 400KW and below, no oil analysis is necessary.
- Highland Park - Oil analysis, oil, and filter replacements should be performed on all generators.
- Buffalo Grove – Would like oil samples on all generators.
- Glenview – Oil analysis, oil, and filter replacement should be performed on all generators.

3a. 400kw and below no oil analysis done just change oil & filter replaced?

- Mount Prospect - We require analysis filters and necessary oil changes for all units

(Oil analysis will help detect any internal engine problems before they fail.)

4. Sec. 3 (D) General section - Clean generator/engine/radiator with compressed air/degreaser. - This is usually listed as an optional service, as depending on the size of the generator it could take an additional 2-4 hours of labor and materiel; can this be an optional bid item?

- Mount Prospect – Sufficient for this being optional or at least giving a standard price for this work in case we pick and choose the generators this needs to be done at.
- Kenilworth – Optional bid please.
- Palatine – Yes, cleaning the generator/engine/radiator with compressed air/degreaser can be listed as an optional service.
- Highland Park - No, this service is not required and does not need to be added to the bid.
- Buffalo Grove – List as an optional bid item.
- Glenview – Please list as an optional bid item.
-

5. Buffalo Grove to verify generator model & serial number on sites G02, G04, G21, G03, G06, G11, G07, G23, G22, G10, G14, G16, G12, G13, G17, G24.

ID	Location	Make	Model	Ser #	Year	Hours
G02	Village Hall	Onan	125DGEAI	32136E900328846	1991	1006
G04	Public Works	Onan Chalmer	125ODYD15R10	1770284191	1978	1949
G15	Police Department	Kohler	100ROZ.J71	PA-189631-71	1996	391
G20	Well # 1	Caternillar	SR-4	3KJ00563	1994	471
G19	Well # 2	Caternillar	SR-4	6FA08645	1993	508
G21	Well # 6	Caternillar	SR-4	5UA02121	1994	524
G03	Well # 7	Caternillar	SR-4	5TD01080	1992	458
G05	Raupp Lift Station	Kohler	125REOZ.IG	SGM32CWTN	2015	179
G06	Golfview Lift Station	Kohler	135ROZ.J	9690452	2001	1209
G11	Cambridge Ct. Lift	Onan	60.0DGCB-	C870876861	1989	1087
G07	Chatham Lift Station	Onan Chalmer	150REOZ.IF	33790MHK0024	1982	462
G18	Camelot Lift Station	Kohler	100REOZ.IF	SGM32E62M	2015	111
G10	Port Clinton Lift Station	Detroit PS	75.IIC6DT3	156069-2-0108	2008	772
G23	River Oaks Lift Station	Onan	DKAF-4490315	K000169353	2001	1148
G22	Rt. 22 Lift Station	Onan	60DGCB	B950568923	1995	2084
G14	Johnson Dr. Lift Station	Detroit PS	75.IIC6DT3	156069-1-0108	2008	877
G16	Linden Lift Station	Onan	DSEAD-7227377	H080201413	2008	856
G12	Fire Station # 25	Kohler	60REZ.I	0654931	2000	542
G13	Fire Station # 26	MTU	MTU 10V0068	94070501262	2021	584
G17	Fire Station # 27	Kohler	45R7282	273634	1990	1608
G24	Aboretum Golf	Onan	DGK-5571304	1020428174	2003	489
G25	Old Treatment Plant	Kohler	80REOZ.IF	SGM325WCD-GM81567-	2014	296
G26	Cambridge on the Lake	Kohler	80REOZ.IF	SGM325WBR-FM81567-	2014	414

Thermal Scan ATS during load bank is not available during load test as we are not transferring the load. Load tests are done at generator breaker, which the generator breaker is thermal scanned for heat coming from the gen end because we want to isolate the gen end.

- Mount Prospect - Confirmed – this is sufficient
- Palatine – Load bank testing and thermal scans at the breaker are sufficient.
- Northbrook – Thermal scan not requested as part of this service.
- Buffalo Grove – Load bank testing will be sufficient.
- Glenview – this is sufficient.

Please include a copy of this document in your proposal submittal.

Sincerely,

Margaret Schwarz

Margaret Schwarz
Village of Glenview
Purchasing Manager

Acknowledged and Accepted 220050-2:

Signature:

William R. Fine

Company:

Midwest Power Industry, Inc.

END ADDENDUM #2

Bid Bond

CONTRACTOR:

(Name, legal status and address)

**Midwest Power Industry, Inc
5834 Stonebridge Trail
McHenry, IL 60050**

SURETY:

(Name, legal status and principal place of business)

**The Ohio Casualty Insurance Company
175 Berkeley Street
Boston, MA 02116**

OWNER:

(Name, legal status and address)

**Village of Glenview Purchasing
2500 East Lake Avenue
Glenview, IL 60026**

BOND AMOUNT: Five Percent (5%) of Amount Bid

PROJECT:

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

**Generator Maintenance and As Needed Repairs
Glenview, IL**

RFB#220050-0-2021/MS

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.

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.



By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) (www.nasbp.org) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance.

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 15th day of November, 2021.



(Witness)

Midwest Power Industry, Inc
(Principal) (Seal)




(Title)

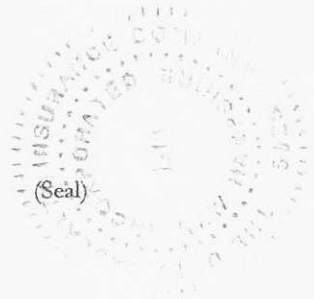


Cal Anderson (Witness)

The Ohio Casualty Insurance Company
(Surety) (Seal)



Ronald Kaihoi, Attorney-in-Fact



By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) (www.nasbp.org) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance. 2

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____ }
County of _____ }

On this _____ day of _____, in the year _____, before me personally comes _____, to me known and known to me to be the person who is described in and executed the foregoing instrument, and acknowledges to me that he/she executed the same.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____ }
County of _____ }

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____, to me known and known to me to be the person who is described in and executed the foregoing instrument, and acknowledges to me that he/she executed the same as the act and deed of the said co-partnership.

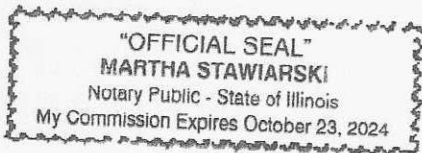
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation/LLC)

State of IL }
County of MCHENRY }

On this 16 day of Nov, in the year 2021, before me personally come(s) WILLIAM R TRVE, to me known, who being duly sworn, deposes and says that he/she resides in the City of MCHENRY that he/she is the PRESIDENT of the MIDWEST POWER LTD INC., the corporation described in and which executed the foregoing instrument, and that he/she signed his/her name thereto by like order.

[Signature]
Notary Public





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8205080-976369

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Jack Anderson; Rita Jorgenson; Ronald Kaiho;

all of the city of Montevideo state of MN each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 23rd day of March, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 23rd day of March, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 15th day of November, 2021.



By: Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

ACKNOWLEDGEMENT OF SURETY

STATE OF MINNESOTA

COUNTY OF CHIPPEWA



On this 15th day of November, 2021, before me, a Notary Public within and for said County, personally appeared **Ronald Kaihoi** to me personally known, who being by me duly sworn he/she did say that he/she is the attorney-in-fact of **The Ohio Casualty Insurance Company**, the corporation named in the foregoing instrument, and the seal affixed to said instrument is the corporation seal of said corporation, and sealed on behalf of said corporation by authority of its Board of Directors and said **Ronald Kaihoi** acknowledged said instrument to be the free act and deed of said corporation.

NOTARY PUBLIC

My Commission Expires

1/31/2023



DISQUALIFICATION OF CERTAIN BIDDERS

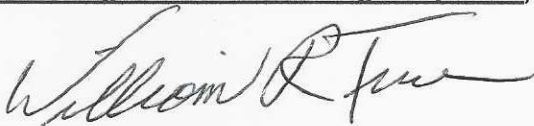
PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

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

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

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

(Please sign bid form indicating compliance)



ANTI-COLLUSION AFFIDAVIT AND CERTIFICATION

William R True, being first duly sworn,

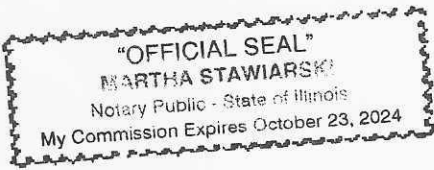
deposes and says that he is President-Owner
(Partner, Officer, Owner, Etc.)

of Midwest Power Industry Inc
(Contractor)

The party making the foregoing bid or bid, that such bid is genuine and not collusive, or sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder 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 of said bid, or of that of any other bidder, or to secure any advantage against any other bidder or any person interested in the proposed contract. The undersigned certifies that he is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.

William R True
(Name of Bidder if the Bidder is an Individual)
(Name of Partner if the Bidder is a Partnership)
(Name of Officer if the Bidder is a Corporation)

The above statements must be subscribed a sworn to before a notary public.
Subscribed and Sworn to this 16 day of November, 2021



[Signature]
Notary Public

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

CONFLICT OF INTEREST

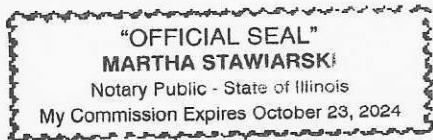
William R True, hereby certifies that

it has conducted an investigation into whether an actual or potential conflict of interest exists between the bidder, its owners and employees and any official or employee of the Village of Glenview.

Bidder further certifies that it has disclosed any such actual or potential conflict of interest and acknowledges if bidder has not disclosed any actual or potential conflict of interest, the Village may disqualify the bid.

William R True
(Name of Bidder if the Bidder is an Individual)
(Name of Partner if the Bidder is a Partnership)
(Name of Officer if the Bidder is a Corporation)

The above statements must be subscribed a sworn to before a notary public.
Subscribed and Sworn to this 16 day of November, 2021



Martha Stawiariski
Notary Public

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

TAX COMPLIANCE AFFIDAVIT

William R True, being first duly sworn,

deposes and says that he is President-Owner

(Partner, Officer, Owner, Etc.)

of Midwest Power Industry Inc.
(Contractor)

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

William R True

(Name of Bidder if the Bidder is an Individual)
(Name of Partner if the Bidder is a Partnership)
(Name of Officer if the Bidder is a Corporation)

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

Subscribed and Sworn to this 16 day of November, 2021



[Signature]
Notary Public

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

PARTICIPATION AFFIDAVIT

William R True, being first duly sworn,

deposes and says, under penalties as provided in Section -109 of the Illinois Code of Civil Procedures, 735 ILCS 5/1-

109, that he is President- Owner
(Partner, Officer, Owner, Etc.)

of Midwest Power Industry Inc.
(Contractor)

The individual or entity making the foregoing Bid or quotation certifies that the Contractor or SubContractor, respectively, is not barred from being awarded a contract or subcontract pursuant to 30 ILCS 500/50-10. Additionally, the Contractor or SubContractor, respectively, certifies he/she is not suspended from doing business with any State, Federal or Local Agency.

William R True

(Name of Quoter if the Quoter is an Individual)
(Name of Partner if the Quoter is a Partnership)
(Name of Officer if the Quoter is a Corporation)

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

Subscribed and Sworn to this 16 day of November, 2021



[Signature]
Notary Public

Failure to complete and return this form will be considered sufficient reason for rejection of the bid.

MIDWEST POWER INDUSTRY INC – CUSTOMER REFERENCES

1. Mill Creek Water Reclamation District – Jason Fowler – 630-514-4304
2019 - Install new Blue Star 300KW Generator w/ATS – Aprox. \$136K
2. City of Lake Forest – John Gulledege – Ph:847-810-4650
3. Village of Mount Prospect – Casey Botterman – Ph:847-875-0883
4. Village of Wilmette – John Ramaker – Ph: 847-431-9947
5. Village of Glenview – John Slivka – Ph: 847-376-0143
6. Village of Lake In The Hills – Tyler – Ph: 224-629-3747
2020- Removed Kohler 100kw generator & installed new Onan 100KW W/ATS – Aprox. \$75K
7. Village of Libertyville – Steve Zamaites (RHMG Engineers) – Ph:847-362-5959
2020 – Installed new Kohler 125Kw generator w/ATS – Aprox. \$70K



Village of Glenview
2500 East Lake Ave
Glenview, IL 60026

SUBMISSION INFORMATION

INVITATION: #220050
 BID OPENING DATE: NOVEMBER 11, 2021
 TIME: 2:00 P.M. Local Time
 LOCATION: Zoom

COPIES: One (1) original electronic PDF

REQUEST FOR BID INFORMATION

Company Name: Midwest Power Industry Inc
 Address: PO Box 106
 City, State, Zip Code: Ringwood IL 60072

BID PRICING TABLE

Item No.	Items	ANNUAL GENERATOR PREVENTATIVE MAINTENANCE PRICE	ANNUAL LOAD BANK TEST AND TRANSFER SWITCH MAINTENANCE PRICE
ITEM A – VILLAGE OF BUFFALO GROVE (JANUARY 2022 – 2024)		\$	\$
1	G02- VILLAGE HALL	550 ⁰⁰	600 ⁰⁰
2	G04- PUBLIC WORKS	675 ⁰⁰	600 ⁰⁰
3	G15- POLICE DEPARTMENT	625 ⁰⁰	600 ⁰⁰
4	G20- WELL #1	950 ⁰⁰	750 ⁰⁰
5	G19- WELL #2	675 ⁰⁰	600 ⁰⁰
6	G21- WELL #6	1,250 ⁰⁰	750 ⁰⁰
7	G03- WELL #7	1,250 ⁰⁰	750 ⁰⁰
8	G05- RAUPP LIFT STATION	625 ⁰⁰	600 ⁰⁰
9	G06- GOLFVIEW LIFT STATION	550 ⁰⁰	600 ⁰⁰
10	G11- CAMBRIDGE CT LIFT STATION	425 ⁰⁰	600 ⁰⁰
11	G07- CHATHAM LIFT STATION	675 ⁰⁰	600 ⁰⁰
12	G18- CAMELOT LIFT STATION	675 ⁰⁰	600 ⁰⁰
13	G10- PORT CLINTON LIFT STATION	625 ⁰⁰	600 ⁰⁰
14	G23- RIVER OAKS LIFT STATION	950 ⁰⁰	750 ⁰⁰
15	G22- RT. 22 LIFT STATION	625 ⁰⁰	600 ⁰⁰
16	G14- JOHNSON DR. LIFT STATION	625 ⁰⁰	600 ⁰⁰
17	G16- LINDEN LIFT STATION	625 ⁰⁰	600 ⁰⁰
18	G12- FIRE STATION #25	675 ⁰⁰	600 ⁰⁰
19	G13- FIRE STATION #26	675 ⁰⁰	600 ⁰⁰
20	G17- LIFT STATION #27	450 ⁰⁰	600 ⁰⁰
21	G24- ABRORETUM GOLF	675 ⁰⁰	600 ⁰⁰
22	G25- OLD TREATMENT PLANT LS	675 ⁰⁰	600 ⁰⁰
23	G26- CAMBRIDGE ON THE LAKE LS	675 ⁰⁰	600 ⁰⁰
ITEM A – SUB TOTAL		16,200⁰⁰	14,400⁰⁰

Item No.	Items	ANNUAL GENERATOR PREVENTATIVE MAINTENANCE PRICE	ANNUAL LOAD BANK TEST AND TRANSFER SWITCH MAINTENANCE PRICE	
ITEM B – VILLAGE OF GLENVIEW (JANUARY 2022 – 2024)		\$	\$	
1	PUBLIC WORKS PHASE III	650 ⁰⁰	600 ⁰⁰	
2	PHASE WORKS PHASE I	725 ⁰⁰	600 ⁰⁰	
3	WILLOW ROAD PUMP STATION	750 ⁰⁰	600 ⁰⁰	
4	PATRIOT PUMP STATION	550 ⁰⁰	600 ⁰⁰	
5	RUGEN SR. PUMP STATION	975 ⁰⁰	800 ⁰⁰	
6	RUGEN JR. PUMP STATION	975 ⁰⁰		5800 ⁰⁰
7	WEST LAKE RESERVOIR	975 ⁰⁰		800 ⁰⁰
8	LARAMIE PUMP STATION	950 ⁰⁰	800 ⁰⁰	
9	EAST LAKE LIST STATION	475 ⁰⁰	600 ⁰⁰	
10	HEATHERFIELD LIFT STATION	475 ⁰⁰	600 ⁰⁰	
11	FIRE STATION #6	750 ⁰⁰	600 ⁰⁰	
12	FIRE STATION #7	550 ⁰⁰	600 ⁰⁰	
13	FIRE STATION #8	475 ⁰⁰	600 ⁰⁰	
14	FIRE STATION #13	475 ⁰⁰	600 ⁰⁰	
15	FIRE STATION #14	475 ⁰⁰	600 ⁰⁰	
16	GLENVIEW MUNICIPAL CENTER (POLICE AND VILLAGE HALL)	1,250 ⁰⁰		1,500
17	CARIANN NORTH LIFT STATION	375 ⁰⁰	600 ⁰⁰	
18	GLENVIEW ROAD SOUTH LIFT STATION	375 ⁰⁰	600 ⁰⁰	
19	HARMS ROAD LIFT STATION	950 ⁰⁰	600 ⁰⁰	
20	CUNLIFF PARK LIFT STATION	750 ⁰⁰	600 ⁰⁰	
21	ILLINOIS AMERICAN BOOSTER STATION		140 ⁰⁰	
ITEM B – SUB TOTAL		13,925⁰⁰	10,740⁰⁰	3,100

Item No.	Items	ANNUAL GENERATOR PREVENTATIVE MAINTENANCE PRICE	ANNUAL LOAD BANK TEST AND TRANSFER SWITCH MAINTENANCE PRICE
ITEM C – VILLAGE OF HIGHLAND PARK (JANUARY 2022 – 2024)		\$	\$
1	PUBLIC WORKS - 1150 HALF DAY ROAD	425 ⁰⁰	600 ⁰⁰
2	POLICE DEPARTMENT – 1677 OLD DEERFIELD ROAD	950 ⁰⁰	800 ⁰⁰
3	CITY HALL – 1707 ST. JOHN'S AVENUE	425 ⁰⁰	600 ⁰⁰
4	FIRE STATION 32 – 692 BURTON AVENUE	300 ⁰⁰	450 ⁰⁰
5	FIRE STATION 33 – 1130 CENTRAL AVENUE	950 ⁰⁰	800 ⁰⁰
6	FIRE STATION 34 – 1100 HALF DAY ROAD	425 ⁰⁰	600 ⁰⁰
7	FORT SHERIDAN – 50 LOGAN LOOP	550 ⁰⁰	600 ⁰⁰
8	WATER TOWER – 1850 GREEN BAY ROAD	300 ⁰⁰	600 ⁰⁰
9	NORTH RESERVOIR – 1120 HALF DAY ROAD	1,250 ⁰⁰	800 ⁰⁰
10	WATER TREATMENT PLANT 1 – 10 PARK AVENUE	950 ⁰⁰	800 ⁰⁰
11	WATER TREATMENT PLANT 2 – 10 PARK AVENUE	950 ⁰⁰	800 ⁰⁰
SERVICE RATES (TO INCLUDE TRUCK/TRIP FEES)		REGULAR \$ 140 ⁰⁰	OVERTIME \$ 210 ⁰⁰
ITEM C – SUB TOTAL		7,475⁰⁰	7,450⁰⁰

Item No.	Items	ANNUAL GENERATOR PREVENTATIVE MAINTENANCE PRICE	ANNUAL LOAD BANK TEST AND TRANSFER SWITCH MAINTENANCE PRICE
ITEM D – VILLAGE OF KENILWORTH (JANUARY 2022 – 2024)			
1	VILLAGE HALL - 419 RICHMOND ROAD	450 ⁰⁰	600 ⁰⁰
2	PUBLIC WORKS – 347 IVY COURT	600 ⁰⁰	600 ⁰⁰
3	BOOSTER STATION – KENILWORTH AVENUE AND ASHLAND DRIVE	600 ⁰⁰	600 ⁰⁰
4	WATER PLANT – 1 KENILWORTH AVENUE	750 ⁰⁰	700 ⁰⁰
ITEM D - SUB TOTAL		2,400⁰⁰	2,500⁰⁰

Item No.	Items	SEMI ANNUAL GENERATOR PREVENTATIVE MAINTENANCE PRICE	ANNUAL GENERATOR PREVENTATIVE MAINTENANCE WITH 2 HR LOAD BANK PRICE
ITEM E – VILLAGE OF MOUNT PROSPECT (JULY 2022 TO JULY 2024)			
1	G2 – 2000 E. KENSINGTON RD - STATION 14	675 ⁰⁰	700 ⁰⁰
2	G3– 1601 W. GOLF RD (NATURAL GAS)	550 ⁰⁰	600 ⁰⁰
3	G4 – 50 S. EMERSON ST	1250 ⁰⁰	800 ⁰⁰
4	G5 – 1700 W. CENTRAL RD	950 ⁰⁰	800 ⁰⁰
5	G6 – 112 E. HIGHLAND AVE	1250 ⁰⁰	800 ⁰⁰
6	G7 – 1629 W. ALGONQUIN RD	1250 ⁰⁰	800 ⁰⁰
7	G8 – 601 W. GOLF RD	550 ⁰⁰	600 ⁰⁰
8	G9 – LINCOLN ST RELIEF	550 ⁰⁰	600 ⁰⁰
9	G10 – LINCOLN - WE GO RELIEF	550 ⁰⁰	600 ⁰⁰
10	G11 – COTTONWOOD RELIEF	550 ⁰⁰	600 ⁰⁰
11	G12 – MAPLE – BERKSHIRE RELIEF	550 ⁰⁰	600 ⁰⁰
12	G13 – WILLIAM RELIEF	550 ⁰⁰	600 ⁰⁰
13	G14 – LOUIS RELIEF	550 ⁰⁰	600 ⁰⁰
14	G15 – FAIRVIEW RELIEF	550 ⁰⁰	600 ⁰⁰
15	G16 – GEORGE ST NORTH	550 ⁰⁰	600 ⁰⁰
16	G17 –1480 N ELMHURST RD - WELL #17	1250 ⁰⁰	800 ⁰⁰
17	G18 – 600 SEE GWUN- WELL #11	1250 ⁰⁰	800 ⁰⁰
18	G19 – 911 E KENSINGTON ROAD	1250 ⁰⁰	800 ⁰⁰
19	G20 – 111 E RAND ROAD	950 ⁰⁰	600 ⁰⁰
20	G21 – 301 S MAPLE - GARAGE	550 ⁰⁰	600 ⁰⁰
ITEM E - SUB TOTAL		16,125⁰⁰	13,500⁰⁰

Item No.	Items	ANNUAL GENERATOR PREVENTATIVE MAINTENANCE PRICE	ANNUAL LOAD BANK TEST AND TRANSFER SWITCH MAINTENANCE PRICE
ITEM F – VILLAGE OF NORTHBROOK (JANUARY 2022 – 2024)			
1	CRESTWOOD PLACE – 1000 WAUKEGAN ROAD	675 ⁰⁰	600 ⁰⁰
2	FIRE STATION #10 – 650 HUEHL ROAD	425 ⁰⁰	600 ⁰⁰

3	FIRE STATION #11 - 740 DUNDEE ROAD	825 ⁰⁰	800 ⁰⁰
4	FIRE STATION #12 - 1840 SHERMER ROAD	425 ⁰⁰	600 ⁰⁰
5	RED CENTER - 1842 SHERMER ROAD	550 ⁰⁰	600 ⁰⁰
6	POLICE STATION - 1401 LANDWEHR ROAD	550 ⁰⁰	600 ⁰⁰
7	FLEET MAINTENANCE GARAGE - 1227 CEDAR LANE	550 ⁰⁰	600 ⁰⁰
8	PUBLIC WORKS CENTER - 655 HUEHL ROAD	950 ⁰⁰	800 ⁰⁰
9	VILLAGE HALL - 1225 CEDAR LANE	950 ⁰⁰	800 ⁰⁰
10	WATER FILTRATION PLANT - 750 DUNDEE ROAD	950 ⁰⁰	800 ⁰⁰
11	WEST SIDE RESERVOIR - 3339 WALTERS AVENUE	650 ⁰⁰	600 ⁰⁰
12	RAW WATER PUMP STATION - 1195 SHERIDAN ROAD (IN GLENCOE)	850 ⁰⁰	800 ⁰⁰
13	CHERRY LANE LIFT STATION - 2025 CHERRY LANE	550 ⁰⁰	600 ⁰⁰
14	COM ED LIFT STATION - 1200 FRONTAGE ROAD	550 ⁰⁰	600 ⁰⁰
15	COTSWOLD LIFT STATION - 2500 DUNDEE ROAD	425 ⁰⁰	600 ⁰⁰
16	EDGEWOOD LIFT STATION - 1328 EDGEWOOD LANE	425 ⁰⁰	600 ⁰⁰
17	FOLEY LIFT STATION - 135 SKOKIE BOULEVARD	425 ⁰⁰	600 ⁰⁰
18	FOREST VIEW LIFT STATION - 4500 FOREST VIEW DRIVE	550 ⁰⁰	600 ⁰⁰
19	GREENWOOD LIFT STATION - 615 GREENWOOD ROAD	425 ⁰⁰	600 ⁰⁰
20	HOLSTE LIFT STATION - 1801 HOLSTE	425 ⁰⁰	600 ⁰⁰
21	KILARNEY LIFT STATION - 1740 KILARNEY LANE	425 ⁰⁰	600 ⁰⁰
22	MACARTHUR LIFT STATION - 2905 MACARTHUR BOULEVARD	425 ⁰⁰	600 ⁰⁰
23	REVERE LIFT STATION - 150 REVERE DRIVE	425 ⁰⁰	600 ⁰⁰
24	ROYAL RIDGE LIFT STATION - 1370 TECHNY ROAD	425 ⁰⁰	600 ⁰⁰
25	STONEGATE LIFT STATION - 2568 STEVEN LANE	425 ⁰⁰	600 ⁰⁰
26	WILLOW FESTIVAL LIFT STATION - 1106 FOUNDERS ROAD	425 ⁰⁰	600 ⁰⁰
27*	COM ED LIFT STATION - 1200 FRONTAGE ROAD (SEE NORTHBROOK SPECIFICATIONS IN ATTACHMENT A)	550 ⁰⁰	600 ⁰⁰
ITEM F - SUB TOTAL		15,225⁰⁰	16,400⁰⁰

Item No.	Items	ANNUAL GENERATOR PREVENTATIVE MAINTENANCE PRICE	ANNUAL LOAD BANK TEST AND TRANSFER SWITCH MAINTENANCE PRICE
ITEM G - VILLAGE OF PALATINE (JANUARY 2022 - 2024)		\$	\$
1	G-001 - FIRE STATION 84	625 ⁰⁰	600 ⁰⁰
2	G-002 - SQUARE D LIFT STATION	425 ⁰⁰	600 ⁰⁰
3	G-004 - DEER GROVE LIFT STATION	425 ⁰⁰	600 ⁰⁰
4	G-005 - KASUBA LIFT STATION	950 ⁰⁰	800 ⁰⁰
5	G-006 - NORTH SUPPLY PUMP STATION	1,250 ⁰⁰	800 ⁰⁰
6	G-007 - FIRE STATION 85	425 ⁰⁰	600 ⁰⁰
7	G-008 - VILLAGE HALL	1,250 ⁰⁰	800 ⁰⁰
8	G-009 - SOUTH SUPPLY PUMP STATION	950 ⁰⁰	800 ⁰⁰
9	G-010 - PUBLIC WORKS	750 ⁰⁰	800 ⁰⁰
10	G-011 - FIRE STATION 82	550 ⁰⁰	600 ⁰⁰
11	G-013 - DEER PARK BOOSTER STATION	750 ⁰⁰	800 ⁰⁰
12	G-014 - FIRE STATION 81	625 ⁰⁰	600 ⁰⁰
13	G-015 - FIRE STATION 83	550 ⁰⁰	600 ⁰⁰
14	G-016 - DUNHAVEN WOODS LIFT STATION	425 ⁰⁰	600 ⁰⁰
15	G-017 - PARKING DECK	750 ⁰⁰	800 ⁰⁰
16	G-018 - RANDVILLE LIFT STATION	625 ⁰⁰	600 ⁰⁰
17	G-019 - COUNTRYSIDE PUMP STATION	950 ⁰⁰	800 ⁰⁰
18	G-021 - PEPPERTREE LIFT STATION	425 ⁰⁰	600 ⁰⁰

19	G-022 - ROSE & LILLY LIFT STATION	625 ⁰⁰	600 ⁰⁰
20	G-023 - SHIRES LIFT STATION	425 ⁰⁰	600 ⁰⁰
21	G-024 - ARLINGTON CREST LIFT STATION	550 ⁰⁰	600 ⁰⁰
22	G-026 - POLICE HEADQUARTERS	1,250 ⁰⁰	800 ⁰⁰
23	G-027 - HERON DRIVE PUMP STATION	950 ⁰⁰	800 ⁰⁰
ITEM G - SUB TOTAL		16,500⁰⁰	15,000⁰⁰

Any and all exceptions to these specifications MUST be clearly and completely indicated on the bid sheet. Attach additional pages if necessary. **NOTE TO BIDDERS:** Please be advised that any exceptions to these specifications may cause your bid to be disqualified. Submit bids electronically through DemandStar ONLY. Any bid not submitted electronically via DemandStar may be rejected as non-responsive.

THE SECTION BELOW MUST BE COMPLETED IN FULL AND SIGNED

PROMPT PAYMENT DISCOUNT: _____ % _____ DAYS

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

Authorized Signature: William True Company Name: Midwest Power Industry Inc
 Typed/Printed Name: William True Date: 11-17-2021
 Title: President Telephone Number: 815-790-0974
 E-mail Genone1958@gmail.com Fax Number: _____