

LEGAL NOTICE

Notice is hereby given to potential Bidders that the Westmont Park District will be receiving sealed bids for the **Twin Lakes Golf Course Irrigation Project**.

Specifications and Contract Documents may be obtained beginning August 5, 2021 from the District's Administrative Offices located at 55 E. Richmond St., Westmont, IL 60559.

Each bid must be placed in a sealed, opaque envelope clearly marked "**Sealed Bid: TWIN LAKES GOLF COURSE IRRIGATION PROJECT**" and addressed to the Westmont Park District, 55 E. Richmond Street, Westmont, IL 60559, Attention: Robert Fleck. Bids will be received until **10 am, on Tuesday, August 24, 2021** at which time the bid proposals will be publicly opened and read aloud at 55 E. Richmond Street, Westmont, IL 60559.

The Westmont Park District Board of Park Commissioners reserves the right to waive all technicalities, to accept or reject any or all bids, to accept only portions of a proposal and reject the remainder without disclosure for any reason. Failure to make such a disclosure will not result in accrual of any right, claim or cause of action by any Bidder against the Westmont Park District.

Bids shall not include federal excise tax or state sales tax for materials and equipment to be incorporated in, or fully consumed in the performance of, the Work. An Exemption Certificate will be furnished by the Westmont Park District on request of the Bidder, for use in connection with this Project only.

The Work of this Project is subject to the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 et seq. A prevailing wage determination has been made by the Park District, which is the same as that determined by the Illinois Department of Labor for public works projects in DuPage County. The Contract entered into for the Work will be drawn in compliance with said law and proposals should be prepared accordingly and provide for payment of all laborers, workmen, and mechanics needed to perform the Work at no less than the prevailing rate of wages (including the prevailing rate for legal holiday and overtime work in and as applicable) for each craft, type of worker, or mechanic.

All bid proposals must be accompanied by a bid bond or bank cashier's check payable to the Westmont Park District for ten percent (10%) of the amount of the bid as provided in the Instructions to Bidders. No proposals or bids will be considered unless accompanied by such bond or check.

The Contractor selected will also be required to comply with all applicable federal, state and local laws, rules, regulations and executive orders including but not limited to those pertaining to equal employment opportunity.

The District encourages women and minority business firms to submit bids and encourages Bidders to utilize minority businesses for supplies, equipment and services.

Bob Fleck, Executive Director
Westmont Park District

WESTMONT PARK DISTRICT

55 E. Richmond St.
Westmont, IL 60559
Tel: 630-969-8080

PROJECT NAME: TWIN LAKES GOLF COURSE IRRIGATION PROJECT

DATE: August 5, 2021

BID SUBMISSION DEADLINE: AUGUST 24, 2021 @ 10am

INSTRUCTIONS TO BIDDERS

The Westmont Park District and Owner are one and the same. The Owner's representative or Project Manager, Bob Fleck, can be contacted at the Westmont Park District Administration Office, 55 E. Richmond St., Westmont, IL 60559, (630) 969-8080.

The words "Contractor" and "Bidder" shall mean the party bidding for or entering the Contract for the performance of the Work covered by the written Specifications and Drawings, and his/her legal representatives or authorized agents.

I. EXAMINATION OF SITE, DRAWINGS, SPECIFICATIONS

Each Bidder shall visit the site(s) of the proposed Work and fully acquaint himself with conditions, as they exist, and shall undertake such additional inquiry and investigation as he shall deem necessary so that he may fully understand the requirements, facilities, possible difficulties and restrictions attending the execution of the Work under the Contract. Bidder shall thoroughly examine and be familiar with all of the Bid Documents including, but not limited to, the Drawings and the written Specifications. Any conflicts or discrepancies found between or among Bid Documents including, but not limited to, the Drawings and written Specifications and the site conditions, or any errors, omissions or ambiguities in the Drawings or written Specifications shall be immediately reported to the Park District and written clarification requested prior to submission of a bid.

The failure or omission of any Bidder to obtain, receive or examine any form, instrument, or information or to visit the Project site(s), and become knowledgeable with respect to conditions there existing, or to seek needed clarification shall in no way relieve any Bidder from any obligations with respect to his bid. By submitting a bid, the Bidder agrees, represents and warrants that he has undertaken such investigation as he deemed necessary, has examined the site(s) and the Bid Documents, has obtained all needed clarifications and where the Bid Documents indicate in any part of the Work, that a given result be produced, that the Bid Documents are adequate and the required result can be produced as indicated in the Specifications and Drawing(s). Once the award has been made, failure to have undertaken and completed the foregoing tasks shall not be cause to alter the original Contract or to request additional compensation.

II. REQUIREMENTS OF BIDDERS

Bidders must be able to demonstrate that they: 1) have experience in performing and have successfully performed and are still actively engaged in performing work similar in kind and scope to the Work of the Project; and 2) are able to show that they have adequate laborers and materials to successfully complete the Work as indicated in the Bid Documents and within the time required by

the Bid Documents. The Contractor shall not have been debarred or determined ineligible for public contracts by any governmental agency.

The following information must be attached to the bid proposal. Failure to do so may result in disqualification of the Bidder.

On a separate sheet, list all projects your organization has in progress, giving the name of the project, project description, project address, owner and telephone number, architect, if one, and telephone number, contract amount, percent complete, and scheduled completion date.

On reference form provided herein, list at least five (5) projects your organization has completed in the past three (3) years, which are comparable in scope, giving the name of the project, project description, project address, owner and telephone number.

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

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

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

Other required submittals include: Bid Proposal; Contractor's Compliance and Certification Attachment/ Substance Abuse Prevention Program Certification. **Failure of a Bidder to complete/submit these documents shall be the basis for immediate rejection of that Bidder's bid.**

III. SUBMISSION OF BID

It is the sole responsibility of the Bidder to see that his bid is received in proper time. **No faxed or e-mail bid or modification of a bid will be considered.** The Park District is not responsible for the premature opening of bids not marked as required. Any bid opened prematurely due to the failure of the Bidder to mark the envelope in accordance with these Bid Documents will be considered non-responsive. Bidders' prices are to include the delivery of all materials; including plant, equipment, supplies, tools, scaffolding, transportation, insurances, bonds, warranties, and all other items and facilities, and the performance of all labor and services, necessary for the proper completion of the Work except as may be otherwise expressly provided in the Contract

Documents. Bids shall not include federal excise tax or state sales tax for materials to be incorporated in, or totally consumed in the prosecution of, the Work. An exemption certificate will be furnished by the Park District upon request of the Bidder.

Bidder must acknowledge all Addenda received in the spaces provided on the Contractor Bid Form. By submitting a bid, Bidder indicates that all considerations issued by Addendum are incorporated in the bid.

Bidders shall return all bid forms, certifications, and other information as required by these Instructions to Bidders with their sealed bid.

Attached to the Bid Form will be one or more certifications regarding the Bidder's compliance with applicable laws. **Failure of a Bidder to complete/submit a required certification shall be the basis for immediate rejection of that Bidder's bid.** The certification of the successful Bidder shall become a part of the Contract with the Park District.

The Bidder shall submit its prices on the attached Contractor Bid Form. The Bid Form shall be executed properly and all writing, including all signatures, shall be with black ink. Failure to use the Bid Form and Schedule of Values provided could result in rejection of the bid. Do not detach any portion of this document; invalidation of the bid could result.

The Bidder shall specify in figures, in the places provided, a price for each of the separate items called for in the Bid Form.

The Park District may make such investigation as it deems necessary to determine the ability of the Bidder to perform the Work. The District reserves the right to require of any Bidder such information as stated above and necessary to verify the Bidder's qualifications and financial status and to withhold formal signing of the Contract until such information is received.

IV. PLANS AND SPECIFICATIONS

Specifications and Contract Documents may be obtained beginning March 4, 2021 from the District's website or Administrative Offices located at 55 E. Richmond St., Westmont, IL 60559.

V. ACCEPTANCE OR REJECTION OF BIDS

The Park District may accept the bid of, and award the contract for the Work to, the lowest responsive and responsible Bidder as determined by and in the sole discretion of the Park District.

The Owner reserves the right to (1) reject all bids; (2) reject only certain bids which are non-conforming or non-responsive to the bid requirements; (3) accept only a portion, part or specific items of Work of all and reject others, as the Owner shall in its sole discretion determine to be in its best interest; and/or (4) award the Contract to the responsible Bidder submitting the lowest bid responsive to the bidding requirements. No bid will be accepted from or Contract awarded to any person, firm or corporation that is in arrears or is in default to the Park District upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to said Park District or that has failed to perform faithfully any previous contract with the Park District.

In the event of a rejection of a portion, part, or certain items of Work of all bids, the bid of each Bidder shall automatically be deemed reduced by the amount of such rejected part or item at the

unit price or other cost designated therefore by that Bidder on its submitted Contractor Bid Form. The successful Bidder so selected may not refuse to enter into a Contract with the Owner on the basis that the Owner awarded a Contract for less than all portions or items of the Work specified in the Bid Documents. The Westmont Park District Board of Park Commissioners reserves the right to waive any technicalities or irregularities, and to disregard any informality on the bids and bidding, when in its opinion the best interest of the Park District will be served by such actions and in accordance with applicable law.

VI. SURETY

All bids must be accompanied by a bid bond or bank cashier's check payable to the Westmont Park District for ten percent (10%) of the amount of the bid and drawn on a responsive and responsible bank doing business in the United States. All bids not accompanied by a bid security, when required, will be rejected.

The bid security of all except the three (3) lowest responsive and responsible Bidders will be returned after the decision to accept or reject bids by the Westmont Park District Board of Park Commissioners. The bid security of the successful Bidder will be returned after acceptance by the Park District of an acceptable Performance Bond, Labor and Materials/Payment Bond and a certificate of insurance naming the Westmont Park District as the certificate holder and as additional insured, and the successful Bidder has executed and returned to the Park District the Contract for the Work presented by the Park District.

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

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

VII. WITHDRAWAL OF BID

Bidders may withdraw or cancel their bids at any time prior to the advertised bid opening time by signing and submitting a request for said withdrawal. After the bid opening time, no bid shall be withdrawn or canceled for a period of sixty (60) calendar days.

VIII. ACCEPTANCE AND CONTRACT

Owner will award the Contract to the lowest most responsible and responsive Bidder, as determined by Owner. In considering the Bidder's responsibility, the Owner may evaluate, among other factors, the ability of the Bidder to provide experienced labor sufficient in numbers to timely and properly complete the services, conformity with the Specifications, serviceability, quality, and the financial capability of the Bidder, and the performance of the Bidder on other projects.

The Owner shall have the right to accept Alternates in any order or combination, unless otherwise specifically provided in the Bid Documents, and to determine the low Bidder on the basis of the sum of the Base Bid and Alternates accepted.

Bids will be awarded to one Bidder for the entire Project or to any series of Bidders for an appropriate proportion of the Project. If specified in the Bid Form, awards will be based upon the submitted unit prices.

The acceptance of a bid will be by a Notice of Award, signed by a duly authorized representative of the Park District; no other act by the Park District shall constitute the acceptance of a bid. The acceptance of a bid by the Park District shall bind the successful Bidder to execute and perform the Work of the Contract. The successful Bidder to whom the Contract is awarded by the Park District shall sign and deliver to the Park District for execution by the Park District all required copies of the Contract, along with all required insurance and surety documents within ten (10) days after presentation to him of the Contract for signature. In case the Bidder shall fail or neglect to do so, he will be considered as having abandoned the Contract, and as being in default to the Owner. The Owner may thereupon re-advertise or otherwise award said Contract and forfeit the Bid Security.

The Invitation to Bid, Instructions to Bidders, General Conditions, Supplementary and/or Special Conditions, if any, Drawings, Specifications, Contractor Bid Form, Addenda, if any, Contractors Compliance and Certifications Attachment, and Substance Abuse Certification and the Prevailing Wage Determination and Supersedes Notice comprise the Bid Documents. The Bid Documents, together with the Standard Abbreviated Form of Agreement Between Owner and Contractor AIA Document A104-2017, as modified by the Park District and included in these Bid Documents, and the Performance Bond and Labor Material Payment Bond and proof of insurance comprise the Contract Documents.

IX. INTERPRETATION OF THE CONTRACT DOCUMENTS

The Park District shall in all cases determine the amount or quantity of the several kinds of Work which are to be paid for under this Contract, and shall decide all questions which may arise relative to the execution of the Contract on the part of the Contractor, and all estimates and decisions shall be final and conclusive. The Park District shall have the right to make alterations in the lines, grades, plans, forms, or dimensions of the Work herein contemplated either before or after the commencement of the Work. If such alterations diminish the quantity of the Work to be done,

they shall not constitute a claim for damage or for anticipated profits on the work dispensed with, or if they increase the amount of Work, such increase shall be paid according to the quantity actually done and at the price or prices stipulated for such Work in the Contract. The Park District reserves the right to approve, an equal to or superior to product or equipment required under the Specifications, or to reject as not being and equal to or superior to the product or equipment required under the Specifications. If the Bidder is in doubt as to the interpretation of any part of the Bid Documents, or finds errors, discrepancies or omissions from any part of the Contract Documents, he must submit a written request for interpretation thereof not later than five (5) days prior to opening of bids to the Park District. Address all communications to Bob Fleck at rfleck@westmontparks.org. If an error or omission is discovered in the Bid Documents after the bid opening, the Park District reserves the right: i) to determine whether to require the submission of new bids; or ii) if the error or omission is of such a nature that it was reasonably discoverable upon a careful review of the Bid Documents, to award the Contract to the lowest responsive and responsible Bidder as determined by the Park District and to require that Contractor to perform the Work in accordance with an issued correction by the Park District and for the amount bid by the Contractor. Such decisions are final and not subject to recourse. Errors and omissions made by the Bidder cannot be corrected after the bid opening.

X. ADDENDA

Any interpretation, correction to, or addition to the Bid Documents will be made by written Addendum and will be delivered electronically to each prime Bidder of record. The written Addenda constitute the only interpretations of the Bid Documents; the Park District accepts no responsibility for any other claimed interpretations or communications.

It is the responsibility of each Bidder to verify that he has received all Addenda prior to submitting a bid. It is also the responsibility of each Bidder to verify that all subcontractors and material suppliers whose prices are incorporated in the Bidder's bid are familiar with the Bid Documents in their entirety, including all Addenda issued up to the time of bid opening.

In the event a conflict or omission is discovered in the Bid Documents after the issuing of the last Addendum such that an interpretation cannot be issued by the Park District prior to bidding, the Bidder is directed to estimate on and provide the quantity and quality of material and labor consistent with the overall represented and indicated Work so as to provide all materials, equipment, labor, and services necessary for the completion of the Work in accordance with the Bid Documents.

XI. SUBSTITUTIONS DURING BIDDING

Unless otherwise indicated, the use of brand names in the Specifications is used for the purpose of establishing a grade or quality. Bidders proposing to use an alternate that is equal to or superior to in every respect to that required by the Specifications must request approval in writing to the Park District at least seven (7) business days prior to the bid opening and mark the item as 'or approved equal'.

Additionally, Bidders requesting approval for use of an alternate must provide certification by the manufacturer that the substitute proposed is equal to or superior in every respect to that required by the Contract Documents, and that its in-place performance will be equal to or superior to the

product or equipment specified in the application indicated. The Bidder, in submitting the request for substitution, waives the right to additional payment or an extension of Contract Time because of the failure of the substitute to perform as represented in the request for substitution.

The Park District may request additional information or documentation necessary for evaluation of the request for substitution. The Park District will notify all Bidders of acceptance of the proposed substitute by means of an Addendum to the Bid Documents. Park District approval of a substitute during bidding does not relieve the Contractor of the responsibility to submit required shop drawings and to comply with all other requirements of the Contract Documents, including but not limited to proper performance of all components of the Work and suitability for the uses specified.

Bids proposing alternates not previously approved by the Park District will be considered non-responsive and rejected. The Park District reserves the right to determine whether a substituted selection, in its judgment, is equal to or better quality and therefore an acceptable alternate. Such decisions are final and not subject to recourse.

GENERAL CONDITIONS

The General Conditions are the General Provisions of the Standard Abbreviated Form of Agreement Between Owner and Contractor, AIA Document A104-2017, as modified by the Park District and included in these Bid Documents (the "General Conditions").

SUPPLEMENTARY CONDITIONS

The General Conditions are hereby amended to include the following:

1. INSURANCE REQUIREMENTS

Contractor shall obtain insurance of the types and in the amounts listed below.

A. Commercial General and Umbrella Liability Insurance

Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this Project/location.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 04 93, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

Owner, its elected and appointed officials, employees, agents and volunteers shall be included as an additional insured under the CGL, using ISO additional insured endorsement CG 20 10 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to Owner.

There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from pollution, explosion, collapse, or underground property damage.

B. Continuing Completed Operations Liability Insurance

Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each occurrence for at least three years following Substantial Completion of the Work.

Continuing CGL insurance shall be written on ISO occurrence form CG 00 01 04 93, or substitute form providing equivalent coverage, and shall, at minimum, cover liability arising from products-completed operations and liability assumed under an insured contract.

Continuing CGL insurance shall have a products-completed operations aggregate of at least two times its each occurrence limit.

Continuing commercial umbrella coverage, if any, shall include liability coverage for damage to the insured's completed work equivalent to that provided under ISO form CG 00 01.

C. Business Auto and Umbrella Liability Insurance

Contractor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos.

Business auto insurance shall be written Insurance Services Office (ISO) form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

D. Workers Compensation Insurance

Contractor shall maintain workers compensation as required by statute and employers liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident of \$1,000,000 each employee for bodily injury by disease.

If Owner has not been included as an insured under the CGL using ISO additional insured endorsement CG 20 10 under the Commercial General and Umbrella Liability Insurance required in this Contract, the Contractor waives all rights against Owner and its officers, officials, employees, volunteers and agents for recovery of damages arising out of or incident to the Contractor's Work.

E. General Insurance Provisions

1. Evidence of Insurance

Prior to beginning work, Contractor shall furnish Owner with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

All certificates shall provide for 30 days' written notice to Owner prior to the cancellation or material change of any insurance referred to therein. Written notice to Owner shall be by certified mail, return receipt requested.

Failure of Owner to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of Owner to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

Owner shall have the right, but not the obligation, of prohibiting Contractor or any Subcontractor from entering the Project site until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Owner.

Failure to maintain the required insurance may result in termination of the Contract at Owner's option.

With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to Owner whenever requested.

Contractor shall provide certified copies of all insurance policies required above within 10 days of Owner's written request for said copies.

2. Acceptability of Insurers

For insurance companies that obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Best's Key Rating Guide. If the Best's rating is less than A VII or a Best's rating is not obtained, the Owner has the right to reject insurance written by an insurer it deems unacceptable.

3. Cross-Liability Coverage

If Contractor's liability policies do not contain the standard ISO separation of insured's' provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

4. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to the Owner. At the option of the Owner, the Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Owner, its officers, officials, employees, volunteers and agents or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration and defense expenses.

5. Subcontractors

Contractor shall cause each Subcontractor employed by Contractor to purchase and maintain insurance of the type specified above. When requested by the Owner, Contractor shall furnish copies of certificates of insurance evidencing coverage for each Subcontractor.

2. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses including but not limited to legal fees (attorney's and paralegals' fees and court costs), arising out of or resulting from the performance of the Contractor's work, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, other than the work itself, including the loss of use resulting there from and (ii) is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. Contractor shall similarly protect, indemnify and hold and save harmless the Owner, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Contractor's breach of any of its obligations under, or Contractor's default of, any provision of the Contract.

3. Contractor, within ten days after award of the Contract, shall furnish in writing to the Owner the name, trade, and subcontract amount of any subcontractor performing any portion of the Work and the name of each person or entity proposed as a manufacturer or supplier of any principal

product identified in the Specifications. The Contractor shall not contract with any subcontractor or supplier to whom the Owner has made reasonable written objection within ten days after receipt of the Contractor's list of subcontractors and suppliers.

REFERENCES - MUST SUBMIT FIVE (Within the past three 3 years)

1.	Project Name/Address:			
	Date:		Phone:	
	Owner Contact:			
	Description of Project			
2.	Project Name/Address:			
	Date:		Phone:	
	Owner Contact:			
	Description of Project			
3.	Project Name/Address:			
	Date:		Phone:	
	Owner Contact:			
	Description of Project			
4.	Project Name/Address:			
	Date:		Phone:	
	Owner Contact:			
	Description of Project			
5.	Project Name/Address:			
	Date:		Phone:	

	Owner Contact:	
	Description of Project	

IMPORTANT NOTICE OF RESPONSIBILITY FOR PERIODIC REVISIONS TO PREVAILING WAGE RATES

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

BID PROPOSAL FORM

TWIN LAKES GOLF COURSE IRRIGATION PROJECT

**WESTMONT PARK DISTRICT
WESTMONT, IL**

TO: Westmont Park District
55 E. Richmond St.
Westmont, IL 60559
630.969.8080 ph
630.969.7923 fx

FROM: _____

NAME OF BIDDER

(a) Individual ()

(b) Partnership ()

(c) Corporation ()

STREET ADDRESS

CITY STATE ZIP

PHONE

BID PROPOSAL FORM – cont.

By submission of its bid, the Bidder acknowledges, agrees, represents, declares and warrants:

- A. That he has carefully examined the written Specifications and Drawings and is thoroughly familiar therewith, and that he has visited the site of the proposed Work to arrive at a clear understanding of the conditions under which the Work is to be done, and that he has compared the site with the Drawings and Specifications and has satisfied himself as to all conditions affecting the execution of the Work;
- B. That all modifications have been submitted with this bid;
- C. That he has checked carefully the bid figures and understands that he shall be responsible for any errors or omissions based on these Specifications and alternates as submitted on the Bid Proposal Form;
- D. That it is understood and agreed that the Westmont Park District reserves the right to accept or reject any or all bids, or to combine or separate any section or work, and to waive any technicalities;
- E. To hold the bid open for sixty (60) days subsequent to the date of the bid opening;
- F. To enter into and execute a Contract with the Owner within ten (10) days after the date of the Notice of Award, if awarded on the basis of this bid, and in connection therewith to:
 - (a) Furnish all bonds and insurance required by the Contract Documents;
 - (b) Accomplish the Work in accordance with the Contract Documents; and
 - (c) Complete the Work within the time requirements as set forth in the Bid Documents.
- G. That if this bid is accepted, the Bidder is to provide all of the necessary equipment, tools, apparatus, labor, and other means of construction, and to do all of the Work and to furnish all of the materials specified in the Bid Documents in the manner and at the time therein prescribed, and in accordance with the requirements set forth;
- H. To commence Work as specified in the Instructions to Bidders, and to prosecute the Work in such a manner, and with sufficient materials, equipment and labor as will ensure its completion within reasonable time, it being understood and agreed that the completion within such reasonable time is an essential part of this Contract;
- I. That any and all prices stated in the proposal include all costs of labor, materials, equipment, insurance, bonds, overhead and profit, and any and all other costs normal to doing business.

The Bidder hereby acknowledges the receipt of the following addenda (if any) distributed by the Park District

Addendum Number: _____ Date: _____

Addendum Number: _____ Date: _____

BID PROPOSAL FORM – cont.

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL</u>
<u>BASE BID:</u>			
1.	Bonds and Insurance as specified	Lump Sum	\$ _____
2.	Installation of 2 wire irrigation system as specified	Lump Sum	\$ _____
			BASE BID TOTAL: \$ _____

ALTERANTES:

1.	Installation of single IC rotor with swing joint		\$ _____
2.	Installation of single 2" electric valve		\$ _____
3.	Repair of 1" irrigation pipe		\$ _____
4.	Repair of 2" irrigation pipe		\$ _____
5.	Repair of 3" irrigation pipe		\$ _____

The Work for the Contract shall commence on _____, or on such earlier date as may be agreed upon by the parties. The Project shall be Substantially Complete on or before October 18, 2021 with Final Completion on October 25, 2021 unless otherwise extended by agreement of the parties pursuant to the General Conditions. Successful Bidder shall be required to furnish a certified manufacturers site inspection signoff upon completion of the installation of all furnished equipment.

The Owner shall have the right to determine the low Bidder on the basis of the sum of the Base Bid and Alternates accepted.

The undersigned Bidder agrees that if this bid is accepted by the Park District, it will perform all Work in accordance with the requirements of the Contract.

DATED THIS _____ DAY OF _____, 2021.

BIDDER INFORMATION

FIRM NAME: _____

BIDDER'S SIGNATURE: _____

TITLE: _____

ADDRESS: _____

TELEPHONE: _____ FAX: _____

EMAIL: _____

Responsibility for Subcontractors:

It shall be understood that the Bidder's bid shall include full responsibility for coordination, expediting, management of payment requests, and general administration of his subcontractors.

List of Subcontractors and Contract Breakdown:

The Bidder herewith submits a list of subcontractors complete for each trade relative to the work to be performed hereunder and agrees that, if selected, Bidder will promptly confer with the Owner's agents on the question of such sub-contractors proposes to use, including submission of their qualifications. It is agreed that the Owner may substitute for any proposed sub-contractor another sub-contractor for the sub-trade against whose standing and ability the Bidder makes no objection in writing, and the Bidder will use all such finally selected sub-bidders at the amount names in their respective sub-bids and be in every way as responsible for them and their work as if they had been originally name in the Bidder's Bid Proposal, the unit, total and alternate Contract prices being adjusted to conform thereto.

Subcontractor Name & Address	Classification of Work	Amount of Subcontract
---------------------------------	------------------------	-----------------------

1.		
2.		
3.		
4.		

Vendor's Compliance and Certification Attachment

Vendor acknowledges and agrees that compliance with this subsection in its entirety for the term of the contract and any renewals is a material requirement and condition of this contract. By executing this contract Vendor certifies compliance with this subsection in its entirety, and is under a continuing obligation to remain in compliance and report any non-compliance.

This subsection, in its entirety, applies to subcontractors used on this contract. Vendor shall include these Standard Certifications in any subcontract used in the performance of the contract using the Standard Certification form provided by the State.

If this contract extends over multiple fiscal years, including the initial term and all renewals, Vendor and its subcontractors shall confirm compliance with this section in the manner and format determined by the State by the date specified by the State and in no event later than July 1 of each year that this contract remains in effect.

If the Parties determine that any certification in this section is not applicable to this contract it may be stricken without affecting the remaining subsections.

1. As part of each certification, Vendor acknowledges and agrees that should Vendor or its subcontractors provide false information, or fail to be or remain in compliance with the Standard Certification requirements, one or more of the following sanctions will apply:
 - the contract may be void by operation of operation of law,
 - the State may void the contract, and
 - the Vendor and its subcontractors may be subject to one or more of the following: suspension, debarment, denial of payment, civil fine, or criminal penalty.

Identifying a sanction or failing to identify a sanction in relation to any of the specific certifications does not waive imposition of other sanctions or preclude application of sanctions not specifically identified.

2. Vendor certifies it and its employees will comply with applicable provisions of the United States Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act, and applicable rules in performance of this contract.
3. Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies he/she is not in default on an educational loan. 5 ILCS 385/3.
4. Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies it he/she has not received (i) an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code or (ii) an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code. 30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133.
5. Vendor certifies that it is a legal entity authorized to do business in Illinois prior to submission of a bid, offer, or proposal. 30 ILCS 500/1-15.80, 20-43.

6. To the extent there was a current Vendor providing the services covered by this contract and the employees of that Vendor who provided those services are covered by a collective bargaining agreement, Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer; and (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit who perform substantially similar work to the work that will be performed pursuant to this contract. This does not apply to heating, air conditioning, plumbing and electrical service contracts. 30 ILCS 500/25-80.
7. Vendor certifies it has neither been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor made an admission of guilt of such conduct that is a matter of record. 30 ILCS 500/50-5.
8. If Vendor has been convicted of a felony, Vendor certifies at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. 30 ILCS 500/50-10.
9. If Vendor or any officer, director, partner, or other managerial agent of Vendor has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, Vendor certifies at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the contract void if this certification is false. 30 ILCS 500/50-10.5.
10. Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e), *amended* by Pub. Act No. 97-0895 (August 3, 2012).
11. Vendor certifies that it and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and Vendor and its affiliates acknowledge the State may declare the contract void if this certification is false or if Vendor or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt. 30 ILCS 500/50-11, 50-60.
12. Vendor certifies that it and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act and acknowledges that failure to comply may result in the contract being declared void. 30 ILCS 500/50-12.

13. Vendor certifies that it has not been found by a court or the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act within the last five years, and is therefore not barred from being awarded a contract. 30 ILCS 500/50-14.
14. Vendor certifies it has neither paid any money or valuable thing to induce any person to refrain from bidding on a State contract, nor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract. 30 ILCS 500/50-25.
15. Vendor certifies it is **not** in violation of the "Revolving Door" provisions of the Illinois Procurement Code. 30 ILCS 500/50-30.
16. Vendor certifies that it has not retained a person or entity to attempt to influence the outcome of a procurement decision for compensation contingent in whole or in part upon the decision or procurement. 30 ILCS 500/50-38.
17. Vendor certifies that if it has hired a person required to register **under the** Lobbyist Registration Act to assist in obtaining any State contract, that none of the lobbyist's costs, fees, compensation, reimbursements, or other remuneration were billed to the State. 30 ILCS 500\50-38.
18. Vendor certifies it will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers, or employees of the State. 30 ILCS 500/50-40, 50-45, 50-50.
19. Vendor certifies steel products used or supplied in the performance of a contract for public works shall be manufactured or produced in the United States, unless the executive head of the procuring Agency/University grants an exception. 30 ILCS 565.
20. Drug Free Workplace
 - 20.1. If Vendor employs 25 or more employees and this contract is worth more than \$5,000, Vendor certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act.
 - 20.2. If Vendor is an individual and this contract is worth more than \$5000, Vendor certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the contract. 30 ILCS 580.
21. Vendor certifies that neither Vendor nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the United States. Department of Commerce. 30 ILCS 582.

22. Vendor certifies it has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States. 720 ILCS 5/33 E-3, E-4.
23. Vendor certifies it complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, which include providing equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies. 775 ILCS 5/2-105.
24. Vendor certifies it does not pay dues to or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club." 775 ILCS 25/2.
25. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction. 30 ILCS 583.
26. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been produced in whole or in part by the labor of any child under the age of 12. 30 ILCS 584.
27. Vendor certifies that any violation of the Lead Poisoning Prevention Act, as it applies to owners of residential buildings, has been mitigated. 410 ILCS 45.
28. Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with Executive Order No. 1 (2007). The Order generally prohibits Vendors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.
29. Vendor certifies that information technology, including electronic information, software, systems and equipment, developed or provided under this contract comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards as published at (www.dhs.state.il.us/iitaa) 30 ILCS 587.
30. Vendor certifies that it has read, understands, and is in compliance with the registration requirements of the Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code. 30 ILCS 500/20-160 and 50-37. Vendor will not make a political contribution that will violate these requirements. In accordance with section 20-160 of the Illinois Procurement Code, Vendor certifies as applicable:

_____ Vendor is not required to register as a business entity with the State Board of Elections.

or

_____ Vendor has registered with the State Board of Elections. As a registered business entity, Vendor acknowledges a continuing duty to update the registration as required by the Act.

31. Vendor certifies that if it is awarded a contract through the use of the preference required by the Procurement of Domestic Products Act, then it shall provide products pursuant to the contract or a subcontract that are manufactured in the United States. 30 ILCS 517.
32. A person (other than an individual acting as a sole proprietor) must be a duly constituted legal entity and authorized to do business in Illinois prior to submitting a bid or offer. 30 ILCS 500/20-43. If you do not meet these criteria, then your bid or offer will be disqualified.

Vendor must make one of the following four certifications by checking the appropriate box. If C or D is checked, then Vendor must attach to this form the requested documentation.

- A. _____ Vendor certifies it is an individual acting as a sole proprietor and is therefore not subject to the requirements of section 20-43 of the Procurement Code.
- B. _____ Vendor certifies that it is a legal entity, and was authorized to do business in Illinois as of the date for submitting this bid or offer. The State may require Vendor to provide evidence of compliance before award.
- C. _____ Vendor certifies it is a legal entity, and is a foreign corporation performing activities that do not constitute transacting business in Illinois as defined by Illinois Business Corporations Act (805 ILCS 5/13.75). A vendor claiming exemption under the Act must include a detailed explanation of the legal basis for the claim with its bid or offer and must provide additional detail upon request. If Vendor fails to provide the mandatory documentation with the bid or offer, or does not provide additional detail upon request within the timeframe specified in said request, then the State may deem the Vendor as being non-responsive or not responsible and may disqualify the Vendor.
- D. _____ Vendor certifies it is a legal entity, and is an entity otherwise recognized under Illinois law as eligible for a specific form of exemption similar to those found in the Illinois Business Corporation Act (805 ILCS 5/13.75). A vendor claiming exemption under a specific law must provide a detailed explanation of the legal basis for the claim with its bid or offer and must provide additional detail upon request. If Vendor fails to provide the mandatory documentation with the bid or offer, or does not provide additional detail upon request within the timeframe specified in said request, then the State may deem the Vendor as being non-responsive or not responsible and may disqualify the Vendor.
33. Vendor certifies that, for the duration of this contract it will:
- post its employment vacancies in Illinois and border states on the Department of Employment Security's IllinoisJobLink.com website or its successor system; or
 - will provide an online link to these employment vacancies so that this link is accessible through the IllinoisJobLink.com website it successor system; or

- is exempt from 20 ILCS 1005/1005-47 because the contract is for construction-related services as that term is defined in section 1-15.20 of the Procurement Code; or the contract is for construction and vendor is a party to a contract with a bona fide labor organization and performs construction. (20 ILCS 1005/1005-47).
34. Vendor shall abide by and comply with, and in contracts which it has with all persons providing any of the services or Work on this Project on its behalf shall require compliance with, all applicable Federal, State and local laws and rules and regulations including without limitation those relating to 1) fair employment practices, affirmative action and prohibiting discrimination in employment; 2) workers' compensation; 3) workplace safety; 4) wages and claims of laborers, mechanics and other workers, agents, or servants in any manner employed in connection with contracts involving public funds or the development or construction of public works, buildings or facilities; and 5) steel products procurement.
35. All contracts for this Project are subject to the provisions of the Illinois Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*), providing for the payment of the prevailing rate of wage to all laborers, workmen and mechanics engaged in the Work. Vendor shall comply with said Act and ensure that all bidding and contract documents for this Project require all contractors and subcontractors hired to perform the Work to comply with said Act. Vendor shall include the following language in said bidding and contract documents: "Contractor shall pay prevailing rates of wages in accordance with the wage determination included with the Contract Documents and any subsequent determinations issued by the Illinois Department of Labor which shall supersede the determination included in the Contract Documents, all in accordance with applicable law. Contractor is responsible for determining the applicable prevailing wage rates at the time of bid submission and at the time of performance of the Work. Failure of Contractor to make such determination shall not relieve it of its obligations in accordance with the Contract Documents. Contractor shall also comply with all other requirements of the Act including without limitation those pertaining to inclusion of required language in subcontracts, job site posting, maintenance and submission of certified payroll records and inspection of records."
36. Vendor shall abide by the "Employment of Illinois Workers on Public Works Act" (30 ILCS 570/0.01 *et seq.*) which stipulates that whenever there is a period of excessive unemployment in Illinois, defined as any month immediately following two (2) consecutive calendar months during which the level of unemployment in Illinois exceeds five percent (5%) as measured by the U.S. Bureau of Labor Statistics in its monthly publication of employment and unemployment figures, the Vendor shall employ only Illinois laborers unless otherwise exempted as so stated in the Act. ("Illinois laborer" means any person who has resided in Illinois for at least 30 days and intends to become or remain an Illinois resident). Other laborers may be used if Illinois laborers are not available or are incapable of performing the particular type of work involved if so certified by the Vendor and approved by the Architect.

37. (i) Vendor's proposal was made without any connection or common interest in the profits anticipated to be derived from the Contract by Vendor with any other persons submitting any proposal for the Contract; (ii) the Contract terms are in all respects fair and the Contract will be entered into by Vendor without collusion or fraud; (iii) no official, officer or employee of the Owner has any direct or indirect financial interest in Vendor's bid proposal or in Contract, (iv) the Vendor has not directly or indirectly provided, and shall not directly or indirectly provide, funds or other consideration to any person or entity (including, but not limited to, the Owner and the Owner's employees and agents), to procure improperly special or unusual treatment with respect to this Agreement or for the purpose of otherwise improperly influencing the relationship between the Owner and the Vendor. Additionally, the Vendor shall cause all of its officers, directors, employees, (as the case may be) to comply with the restrictions contained in the preceding sentence.
38. Vendor knows and understands the Equal Employment Opportunity Clause administered by the Illinois Department of Human Rights, which is incorporated herein by this reference, and agrees to comply with the provisions thereof. Vendor further certifies that Vendor is an "equal opportunity employer" as defined by Section 2000 (e) of Chapter 21, Title 42 of the United States Code Annotated and Executive Orders #11246 and #11375 as amended, which are incorporated herein by this reference.
39. Vendor knows, understands and acknowledges its obligations under the Substance Abuse Prevention on Public Works Act, 820 ILCS 265/1 *et seq.* A true and complete copy of Vendor's Substance Abuse Prevention Program Certification is attached to and made a part of this Vendor Compliance and Certification Attachment. Vendor shall ensure that all bidding and contract documents for this Project require all contractors and subcontractors hired to perform the Work to comply with said Act.
40. The Vendor shall comply with the requirements and provisions of the Freedom of Information Act (5 ILCS 140/1 *et. seq.*) (FOIA) and, upon request of the Westmont Park District's designated Freedom of Information Act Officer (FOIA Officer), Vendor shall within three (3) business days of said request, turn over to the FOIA Officer any record in the possession of the Vendor that is deemed a public record under FOIA. Vendor is entitled to reimbursement of any copying fees incurred in response to a FOIA request to the extent Owner is entitled to charge the requestor of the documents said fees under FOIA.
41. Pursuant to the Illinois Human Rights Act (775 ILCS 5/2-105), Contractor has a written sexual harassment policy that includes, at a minimum, the following information: (i) a statement on the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission and directions on how to contact both; and (vi) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act. Contractor further certifies that

such policy shall remain in full force and effect. A copy of the policy shall be provided to the Illinois Department of Human Rights upon request.

Vendor:

By: _____

Its: _____

Phone Number: _____

Email Address: _____

STATE OF _____)

)ss

COUNTY OF _____)

I, the undersigned, a notary public in and for the State and County, aforesaid, hereby certify that _____ appeared before me this day and, being first duly sworn on oath, acknowledged that he/she executed the foregoing instrument as his/her free act and deed and as the act and deed of the Vendor.

Dated: _____

—

(Notary Public)

(SEAL)

SUBSTANCE ABUSE PREVENTION PROGRAM CERTIFICATION

The Substance Abuse Prevention on Public Works Projects Act, 820 ILCS 265/1 et seq., (“Act”) prohibits any employee of the Vendor or any contractor on a public works project to use, possess or be under the influence of a drug or alcohol, as those terms are defined in the Act, while

performing work on the project. The Vendor, by its undersigned representative, hereby certifies and represents to the Westmont Park District that Vendor [must complete either Part A or Part B below]:

A. The Vendor has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act a written substance abuse prevention program, a true and correct copy of which is attached to this certification, which meets or exceeds the requirements of the Substance Abuse Prevention on Public Works Act, 820 ILCS 265/1 *et seq.* **[Vendor must attach a copy of its substance abuse prevention program to this Certification.]**

Name of Vendor (print or type)

Name and Title of Authorized Representative (print or type)

_____ Dated: _____

Signature of Authorized Representative

B. The Vendor has one or more collective bargaining agreements in effect for all of its employees that deal with the subject matter of the Substance Abuse Prevention on Public Works Projects Act, 820 ILCS 265/1 *et seq.*

Name of Vendor (print or type)

Name and Title of Authorized Representative (print or type)

_____ Dated: _____

Signature of Authorized Representative

Westmont Park District Twin Lakes Golf Course

Rain Bird® Integrated Control System™

“OR APPROVED EQUAL”

Scope of Work

Westmont Park District is seeking bids to install a Rain Bird Integrated Control

System at Twin Lakes Golf Course. The work includes:

- Installing IC valves in place of the current valves in new valve boxes for the tees and landscape beds,
- Removing the quick couplers in the fairways and rough and installing new IC rotors and swing joints
- Removing the electric valves from the green complexes and installing new IC rotors and swing joints in place of the block rotors
- Install a Raincan (tipping rain bucket) and IC Input device on the wire path, placement will be by the owner.
- Putting green will remain a “block zone”.
- Provide all labor, materials and equipment to meet the scope of work as specified.
- Attend a pre-construction meeting to confirm the start date and construction access routes prior to the commencement of work.
- Perform all work during normal hours of course operations without interfering with golf operations, tee times and the golfers.
- Complete all work by October 18, 2021.

Rain Bird products shall be provided by the owner, any fittings needed to install the new swing joints, electric valves (new and removed) and rotors shall be provided by the contractor. The central computer shall be installed in the maintenance building on the east edge of the course along with the field interface and central grounding per Rain Bird specifications. Maxi wire shall be run from the field grounding at the central to the new IC valves and rotors. The wire shall be routed as needed and coordinated with the owner, any drainage or cart paths cut during wire installation shall be repaired by the contractor. All splices will be in valve boxes. Integrated Control Surge Devices (ICSD) with grounding shall be installed per specifications along the wire path as needed. The central programming will be done by the distributor representative. The contractor shall provide an as built of the installed equipment when the job is completed. Scheduling of work shall be coordinated with the owner. This job is prevailing wage.

Specifications for the Integrated Control System (IC System) for Bidding Purposes

Notes to specifiers:

1. These bidding specifications were current at the time of publication. They are subject to change without notice. Please confirm the accuracy of the specifications with Rain Bird or your local golf distributor.
2. The IC System is capable of operating with any current Rain Bird central control system version 8.0 or higher as listed below. To specify a complete IC System, specify the desired central control package based on desired features and/or capacity. Then copy/paste the IC System specifications listed below into your specification document. This will ensure that a complete Rain Bird IC System is specified.

Compatible Rain Bird Central Control Packages:

(Detailed specifications for each central control package available at www.rainbird.com)

<u>Central</u>	<u>IC System Capacity</u>	<u>Maximum Wire Path</u>	<u>Maximum Interfaces</u>
StratusLT™	750 IC stations	1	1
Stratus II	3,000 IC stations	4	2*
Nimbus II	9,000 IC stations	12	3
Cirrus™	36,000 IC stations	48	12

* for Stratus II only, the IC Interfaces are limited to 1500 stations each.

Please see following page for IC System product specifications.

The Integrated Control System™ Specifications

The central control system field components shall be the Rain Bird Integrated Control System™ “IC System” as hereinafter specified. A Rain Bird computer central control package, as specified elsewhere in this document, shall be installed as directed. Integrated Control Technology shall be used to communicate between the computer and the field devices. The central control package shall be supplied with an Integrated Control Interface “ICI” as specified below to provide communication between the central control software and the field components. The field components shall be Integrated Control Modules “ICM” as specified below and mounted directly on the Rain Bird Golf valve-in-head sprinklers or electric valves. There shall be no field satellites or interfaces visible on the golf course. The overall system capacity for the IC System shall be determined by the level of central control software used in conjunction with the appropriate IC Interface.

The maximum length of run and wire gauge size of the two-wire path shall be installed according to these specifications and following the IC System Design Manual, v2. At no time shall the maximum length of run of a wire path exceed the recommended design guidelines.

The central control software shall be version 7.0 or higher and incorporate advanced diagnostics to facilitate troubleshooting of field issues. The diagnostics shall be able to monitor and report field voltage at each ICM and perform a variety of tests to verify individual station operation.

Integrated Control Interface – (Integrated Control System) – The interface shall be a Rain Bird Integrated Control Interface “ICI” unit with solid-state electronic circuitry. It shall provide the necessary interface between the computer and the Integrated Control Module “ICM” units. The interface unit shall provide both communication from the computer out to the ICM units and receive “feedback” communication from the ICM units back to the computer. The ICI unit shall contain an internal transformer that reduces the output voltage to 24VAC, a CPU board and a maximum of two (2) driver boards. The ICI unit shall be capable of controlling up to 750 sprinklers or electric valves on each wire path, with one (1) ICM per valve-in-head golf sprinkler or electric valve. The ICI shall be sized as specified on the drawings.

The **ICI-750/1500** unit will come standard with one driver board having the ability to control up to two (2) individual MAXI cable wire paths and up to 1500 ICM units. When supplied with Stratus II or higher software, the ICI-750/1500 shall have a capability of 1500 ICM units. The ICI-750/1500 shall be expandable to accommodate a second driver board providing the capability to control up to a total of

3000 ICM's on four (4) wire paths per ICI when used with the appropriate central control software – either Nimbus II or Cirrus.

The **ICI-3000** unit will come standard with two driver boards, each having the ability to control two individual MAXI cable wire paths and up to 1500 ICM units. The ICI-3000 shall have a maximum capability to control 3000 ICM units on four (4) wire paths, when used in conjunction with the appropriate central control software.

The ICI unit shall be supplied complete with heavy-duty locking plastic cabinet, a 117VAC (100 VAC Japan, 230 VAC International or as required by local code) power supply cord, a five (5) foot long USB cable which shall connect the ICI unit to the central control computer, installation manual, mounting template and keys. The ICI unit shall have an external indicator light that will enable the user to observe ICI power supply and output performance without having to open the cabinet door. The CPU Board shall include an indicator LED to monitor communication with the central control software. Each Driver Board shall include two (2) LED's for each wire path to monitor communication with central communication via "Data LED" and output wire path performance with via "Output LED." ICI output voltage for each two-wire path shall be less than 30 VAC as measured at the output terminals on the Driver Board.

The ICI unit shall be installed in an indoor location and mounted on an interior wall with adequate service clearance and proper ventilation. ICI installation instructions, as provided in the manual supplied with the unit, shall be followed to ensure proper installation. All local codes must be followed during the installation of the ICI unit. The ICI unit shall be mounted within five (5) feet of the central control computer to facilitate use of the supplied USB cable. If located further away from the computer, a separate USB cable, up to 25 feet in length (not included with the ICI) may be used to connect the ICI unit to the computer.

The ICI unit shall be properly grounded following recommended grounding procedures and connected to a Rain Bird MAXI Grounding Plate Assembly "MGP1" by a #6 solid bare copper wire. The MGP1 shall be mounted directly on the grounding grid located outside the building as close as possible to the ICI. The grounding grid shall consist of at least one 5/8" x 8' copper clad, UL listed rod and one 4" x 96" x 0.125" grounding plate. The ICI central ground grid shall have an earth ground resistance of 10 ohms or less. Individual wire paths shall have their own Rain Bird MSP-1 surge pipes, installed on Rain Bird MGP1's at the central control grounding grid. Refer to the grounding specifications included with the central control package specifications for additional information.

Integrated Control Module — (Integrated Control System) Furnish and install, where shown on the drawings and/or where directed, Rain Bird Integrated Control "IC" controlled Rain Bird EAGLE™ valve-in-

head rotors or electric valves. Integrated Control Modules "ICM" shall be solid-state electronic circuitry and epoxy potted in a sturdy plastic case suitable for direct burial. Each ICM shall be located directly on the solenoid mounting threads of the valve-in-head golf rotor or electric valve. Each ICM module shall be factory set with an address and bar code permanently and prominently marked on the ICM case. A removable bar code label shall be attached to the permanent label to facilitate easy recording of ICM addresses. The ICM unit shall have individual wire leads of 24 inches. ICM units shall be capable of two-way real time communication with the ICI and central computer on a sub-second communication basis. Data transfer between the ICM and Central control system shall include critical operational status, system diagnostics and voltage information at each unit. Each ICM shall incorporate internal multi-stage surge protection on each wire leg to include varistors, diodes and inductor trace management. These surge devices shall be rated for 20kV and 10 kA. When installed with Rain Bird Swing Joints, the ICM units shall have a warranty for a period of 5 years following date of manufacture stamped on the unit. Rain Bird's Professional Customer Satisfaction Policy shall be applicable for all products.

Integrated Control Surge Device – (Integrated Control System) Where shown on the drawings and/or where directed, install Rain Bird Model Integrated Control Surge Device "ICSD" surge arrestors on the wire path. Both ground wires from the ICSD shall be attached directly to a 5/8" x 8' UL Listed copper clad ground rod, installed near the ICSD surge arrestor. One (1) ICSD shall be furnished for every 15 ICM's or every 500 feet (whichever is less) as well as at every trunk line dead end. The earth ground resistance shall be 45 ohms or less at each ICSD. Long runs of wire (over 500 feet) that do not have any ICM's on the path require an ICSD only at the beginning and end of the long wire run. ICSD's shall not be installed on the long wire runs when ICM's are not within 500 feet on the wire path. These ICSD's shall be installed just prior to the ICM's at each end of this long run of wire.

Wiring Installation Practices – The contractor shall install all sprinklers and IC Modules as per the written specifications described elsewhere in the specification. The contractor shall designate one person on the contractor's crew who will be responsible for all wire connections. The designated person shall make all wire connections according to the wire connector specifications. All wire connections not at sprinklers or valves shall be located in a valve box. The designated person shall record the location of all wire connections not at a sprinkler or valve box with a GPS device and locate them on a record drawing.

IC System wire paths shall not be looped in any location. The wire path shall be installed in a "tree" manner with dead ends at the end of each section of the wire path.

Wire and Wire Connectors—(Integrated Control System) Furnish and install, for the two-wire communication paths, Rain Bird MAXI double jacketed type wire, consisting of two (2) tin-coated type UF insulated (4/64" PVC), soft drawn, annealed solid copper conductors. The two conductors shall be color-coded (one RED the other BLACK). The second outer jacket shall be a solid color, high density, polyethylene insulation. Jacket colors and conductor sizes shall be as shown on the drawings and/or as directed. Each wire path shall have a different jacket color to facilitate easy installation and troubleshooting. All field wire connections shall be made using King UF Safety Strippers. The IC System Installation Manual shall be followed to ensure proper installation of the wire path.

Wire connectors shall be UL-listed and certified for direct burial following UL 486D specifications.

The Integrated Control System shall be as manufactured by Rain Bird Corporation, Azusa, California, "or approved equal".

Westmont Park District Twin Lakes GC Materials List

Qty Description Vendor Part # Manufacturer Part # Central, GSP, Interface & Raincan

1 STRATUS LT FULL CPU & 1YR GSP H92001G1 STRATSLTG1
2 GSP 2YR SINGLE PMT 1351 GSP2YRSPMT
1 ICI+ 120 VAC HS6020 ICI3000120
1 TIPPING BUCKET RAIN CAN 4" F69400 RAINCAN

IC Products & Surge Devices

1 IC SENSOR INPUT DEVICE HS4000 IC-IN
1 MSP-1 (LONG) MAXI SURGE PIPE07 D05110 MSP1
1 MGP-1 GROUNDING PLATE ASSY 07 D05400 MGP1
20 IC SYSTEM SURGE DEVICE HS1000 ICSD

IC Rotors

31 ACME RAIN BIRD 702ICM 40 80PSI GRC042840 A702IC8040
2 ACME RAIN BIRD 752ICM 40 70PSI GRC142740 A752IC7040
14 ACME EAGLE 900 ICM 52 80PSI J0010052IC A900IC8052

IC Valves

12 2" PESB, NPT WITH ICM G37117IC 200PESIC

Swing Joints

16 12 X 1.25-REDUCE ACME-INLET JE0000R3 SJ12125R3SS
14 12"L 1.5"D SJ ACME-ACME JH000033 SJ1215033SS

Wire Splices

500 WIRE CONNECTORS R/Y BOX OF 100 WC100 WCUL100

Valve Boxes

21 GOLF VALVE BOX STAND W/GRN LID G11400 GVBSTDGR
20 GOLF VALVE BOX 10RND W/GRN LID G11450 GVB10RNDGR

Wire Supplies

10000 14/2 MAXI RED P7072D 180115 180115
21 Ground Rod Plates 4" x 36" 182201IC 182201IC
1 Ground Rods 5/8" x 8' Ground Rods 182000 182000

Greens Sprinklers

40 ACME RAIN BIRD 702ICM 32 80PSI GRC042832 A702IC8032
40 12 X 1.25-REDUCE ACME-INLET JE0000R3 SJ12125R3SS
10 5 RC VLV W/YEL NON LKG COVER B12703 5RC
10 1 X 18 SNAP LOK LASCO SWING JOINT G1MS-218 G1MS-218
10 GOLF VALVE BOX 7RND W/GRN LID G11480 GVB7RNDGR
5 55 K-1 KEY B13301 55K1
5 SH-2 SWIVEL 1 FNPT X 1 MHT B40003 SH2