



LINCOLNWOOD SCHOOL DISTRICT 74  
 BOARD OF EDUCATION  
 FACILITIES COMMITTEE MEETING AGENDA  
 TUESDAY, MARCH 22, 2022 AT **6:00 PM**

BOARD OF EDUCATION  
**Kevin Daly, President**  
**Elaina Geraghty, Vice President**  
**John P. Vranas, Secretary**  
**Myra A. Foutris**  
**Jay Oleniczak**  
**Rupal Shah Mandal**  
**Peter D. Theodore**

ADMINISTRATION  
**Dr. Kimberly A. Nasshan, Superintendent of Schools**  
**Dr. David Russo, Assistant Superintendent for Curriculum and Instruction**  
**Courtney Whited, Business Manager/CSBO**

*Agenda of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74,  
 Cook County, Illinois, to be held in the Marvin Garlich Administration Building  
 6950 N. East Prairie Road  
 Lincolnwood, Illinois 60712,  
 on Tuesday, March 22, 2022.*

IN-PERSON PARTICIPATION: It is expected that all members of the Facilities Committee, plus several administrators, will be physically present at the Marvin Garlich Administration Building located at 6950 N. East Prairie Road, Lincolnwood, IL. The public is welcome.

1. CALL TO ORDER/ROLL CALL

FACILITIES COMMITTEE MEMBERS

- John P. Vranas (BOE), Chair
- Elaina Geraghty (BOE), Co-Chair
- Rupal Shah Mandal (BOE)
- Wendy Grano, Community Member
- Emily McCall, Community Member
- Zade Tagani, Community Member

ADMINISTRATORS/STAFF

- Dr. Kimberly A. Nasshan, Superintendent of Schools
- Dr. David L. Russo, Assistant Superintendent of Curriculum and Instruction
- Courtney Whited, Business Manager/CSBO
- Jim Caldwell, Director of Buildings and Grounds

2. AUDIENCE TO VISITORS

3. APPROVAL OF MINUTES

- a. Facilities Committee Meeting Minutes - **FEBRUARY 15, 2022** 3

Motion by member: \_\_\_\_\_ Seconded by: \_\_\_\_\_

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC architecture+interiors

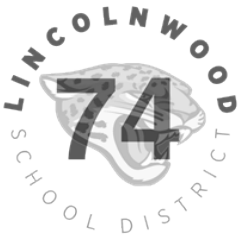
- a. INFORMATION/DISCUSSION/ACTION: StudioGC architecture+interiors Project(s) Update 6
  - I. Updated Playground Drawings and Quotes (attachments) 9
  - II. Rutledge Hall Shared Group Furniture Quotes (attachments) 20
  - III. Village Response Regarding Sitework Project (no attachment)
  - IV. South Parking Lot and Driveways (no attachment)

b.	<u>INFORMATION/DISCUSSION/ACTION</u> : Bid Results for Todd Hall and Rutledge Hall Cafeteria Furniture	<u>23</u>
c.	<u>INFORMATION/DISCUSSION/ACTION</u> : SD74 Parking Lot Gates FY22	<u>39</u>
d.	<u>INFORMATION/DISCUSSION/ACTION</u> : District Sitework Renovations	<u>42</u>
5.	OLD BUSINESS	
a.	<u>INFORMATION/DISCUSSION/ACTION</u> : Lincolnwood Solar School Interagency Agreement (IGA) Amendment No.1	<u>87</u>
6.	NEW BUSINESS	
a.	<u>INFORMATION/DISCUSSION</u> : Lincolnwood Baseball Association’s Request to Install Batting Cages in Rutledge Hall’s Gym	<u>90</u>
7.	<u>INFORMATION/DISCUSSION</u> : District Facilities Update	<u>103</u>
a.	District Facilities Usage - Lincolnwood Parks and Recreation’s Summer Program (no attachment)	
b.	Todd Hall Bench Replacements (no attachment)	
8.	ADJOURNMENT	

Motion by member: \_\_\_\_\_ Seconded by: \_\_\_\_\_

***Dr. Kimberly A. Nasshan, Superintendent of Schools***

*Lincolnwood School District 74 is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of this meeting or facility, are requested to contact the District Office at 847-675-8234 promptly to allow Lincolnwood School District 74 to make reasonable accommodations for those persons.*



LINCOLNWOOD SCHOOL DISTRICT 74  
BOARD OF EDUCATION  
FACILITIES COMMITTEE MEETING MINUTES  
TUESDAY, FEBRUARY 15, 2022 AT **6:00 PM**

BOARD OF EDUCATION  
Kevin Daly, *President*  
Elaina Geraghty, *Vice President*  
John P. Vranas, *Secretary*  
Myra A. Foutris  
Jay Oleniczak  
Rupal Shah Mandal  
Peter D. Theodore

ADMINISTRATION  
Dr. Kimberly A. Nasshan, *Superintendent of Schools*  
Dr. David Russo, *Assistant Superintendent for Curriculum and Instruction*  
Courtney Whited, *Business Manager/CSBO*

*Minutes of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74, Cook County, Illinois, was held in the Marvin Garlich Administration Building 6950 N. East Prairie Road, Lincolnwood, Illinois 60712, on Tuesday, February 15, 2022.*

1. CALL TO ORDER/ROLL CALL

Chair Vranas called the Facilities Committee meeting to order at 6:00 p.m.

FACILITIES COMMITTEE MEMBERS

John P. Vranas (BOE), Chair  
Elaina Geraghty (BOE), Co-Chair  
Rupal Shah Mandal (BOE)  
Wendy Grano, Community Member  
Emily McCall, Community Member

FACILITIES COMMITTEE - NOT PRESENT

Zade Tagani, Community Member

ADMINISTRATORS/STAFF

Dr. Kimberly A. Nasshan, Superintendent of Schools  
Dr. David L. Russo, Assistant Superintendent of Curriculum and Instruction  
Courtney Whited, Business Manager/CSBO  
Jim Caldwell, Director of Buildings and Grounds

OTHERS PRESENT

Athi Toufexis, Studio GC

2. AUDIENCE TO VISITORS

None

3. APPROVAL OF MINUTES

a. Facilities Committee Meeting Minutes - **JANUARY 18, 2022**

A motion was made, seconded and passed to approve the January 18, 2022 Facilities Committee meeting minutes.

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC

a. StudioGC Project(s) Update

1. Rutledge Hall Shared Instructional Furniture Options

Administration worked with Studio GC to develop a recommendation. The Committee chose:

- Option #2, the gray Parsons table with blue gray legs & Option #2, The Hightower Jaxson stool with gray powder coat legs for the Art Room
- MiEN-OTM Flip/Nest tables and an edge band color of Spectrum Blue and Classic Linen matte finish 4943-60 for the table tops for the STEM space
- Two HON Flagship cabinets with shelving and locking doors for the STEM space
- The Music room does not require any changes in furniture. The Administration will explore a new piano bench.

## II. District Sitework Schedule (Bid Package “B”/Asphalt)

Bid documents are due February 22 with results to be presented at the March Facilities Committee meeting. The Civil engineer is preparing to discuss the project with the Village of Lincolnwood along with any necessary conversations with the Metropolitan Water Reclamation District (MWRD).

## III. District Track Mockup of Preferred Option #2

The Committee reviewed the mockup of the proposed track Option #2.

## IV. Soil Boring Results

Samples have been taken around campus. The soil is clean and does not require a special landfill.

There are a few areas underneath the asphalt now, where there are recommendations for a full depth replacement.

Other places will need to be shaved down by 2” and replace that top layer. In the expansion part of the parking lot, there are some issues with soil quality which will require undercuts to remove soil and replace with stone so it can bear the necessary loads. Cost estimates will be factored into the bidding.

## 5. OLD BUSINESS

### a. Rutledge Hall Elevator Modernization & 5-Year District Elevator Maintenance Bid Results

A motion was made, seconded, and passed that the Facilities Committee concur with the Administration’s recommendation to the Board to approve the Contract from TKE for Rutledge Hall elevator modernization and five year maintenance of Lincoln Hall and Rutledge Hall’s elevators in the amount of \$60,502.

### b. WindFree Wind and Solar Energy Design Co Solar Panel Installation Purchase Agreement

A motion was made, seconded, and passed that the Facilities Committee concur with the Administration’s recommendation to the Board to approve the Purchase Agreement from WindFree Wind and Solar Energy Design Co in the amount of \$9,430.00 for the installation of a 1.44 kW awning-mounted solar PV system at Lincoln Hall Middle School.

## 6. NEW BUSINESS

### a. District’s Summer 2022 General Work Bid Results

Athi Toufexis discussed the projects with multiple vendors. Some vendors could not find necessary subcontractors. The District received one bid, which was over the estimate by approximately 17%. Studio GC reviewed the bid to evaluate the additional costs. The bidder was FH Paschen with whom the District worked on the Rutledge Hall Library project.

A motion was made, seconded, and passed that the Facilities Committee concur with the Administration’s recommendation to the Board to accept the bid from F.H. Paschen, S.N. Nielsen & Associates LLC in the amount of \$630,000 for the 2022 General Work.

Courtney reviewed the Pre-K Playground equipment options that have received input from the staff. She discussed the new equipment that will be purchased and the equipment that will be removed. The Committee would like to see a mockup of each playground with all the new equipment. The East Prairie playground would include a “zip line” or monkey bar element.

7. ADJOURNMENT

A motion was made, seconded, and passed to adjourn the Facilities Committee meeting at 6:50 p.m.

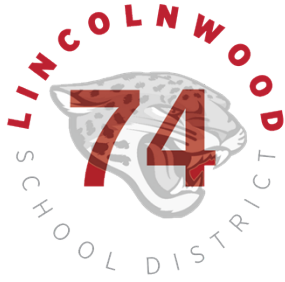
The next Facilities Committee meeting will be held Tuesday, March 22, 2022 at 6:00 p.m. The public is welcome.

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John P. Vranas, Chair

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Elaina Geraghty, Co-chair



## Facilities Committee Meeting

DATE: March 22, 2022

TOPIC: District Architect of Record - StudioGC architecture+interiors Project(s) Update

PREPARED BY: Courtney Whited, Business Manager/CSBO with

Athi Toufexis, Principal, StudioGC architecture+interiors

### Recommended for:

- Action
- Discussion
- Information

### Purpose:

To provide the Facilities Committee an update on StudioGC architecture+interiors District Projects:

#### 1. Updated Playground Drawings and Quotes

\$40,046.00 - Equipment quote from NuToys (CCDC and Rutledge Hall)

\$16,095.38 - Equipment quote from Burke (East Prairie)

\$204,910.00 - Surfacing quote from NuToys (all 4 playgrounds)

=====

\$261,051.38 Total for playground equipment & surfacing

#### 2. Rutledge Hall Shared Group Furniture quotes

\$45,344.74 - IFB/Interiors for Business

\$45,390.40 - Warehouse Direct

=====

\$90,735.14 Total for Shared Group Furniture at Rutledge Hall

### **3. Village Response Regarding Sitework Project**

Initial feedback from the Lincolnwood Zoning Department is that SD74 either needs to comply with the landscaping ordinance, or request a variance. StudioGC is still waiting on their engineers' comments to see if they will require an MWRD process.

Options are as follows:

A) Comply with the landscaping ordinance. This will require adding a few more trees in the parking lot islands, plus a row of continuous shrubs, minimum 3-feet tall along the highlighted part of the parking lot to shield the view (See attached drawing).

Contour could propose some recommendations, quote them, and StudioGC would draft up a plan for the Village.

B) Request a variance to not have to do the landscaping requirements/provide the plantings. This could take months to finalize.

### **4. South Parking Lot and Driveways**

The paved areas south of Rutledge Hall and Lincoln Hall are in need of crack filling, seal coating and striping. StudioGC has a recommendation to share.

#### **Recommendation:**

The Facilities Committee concurs with the Administration to recommend to the Board of Education to purchase Playground Equipment and Surfacing from NuToys and Burke in the amount totaling \$261,051.38 for Summer 2022 installation as part of the approved Sitework Renovations Project.

The Facilities Committee concurs with the Administration to recommend to the Board of Education to purchase Rutledge Hall's Shared Group Instructional Furniture from IFB and Warehouse Direct in the amount totaling \$90,735.14 for Summer 2022 installation.



# 2022 Playgrounds

March 11, 2022



STUDIO GC  
APX 6000



Reverse view



ACTIVITY PANEL ARRAY  
XYLOPHONE PANEL  
AND  
ROCK'N'RING PANEL  
(DRUMS & BELLS)



(3) DRUM GROUP  
JUNIOR SIZE, FOR  
2-5 YEAR OLDS



WARBLE CHIMES  
LOWER HEIGHT, FOR  
2-5 YEAR OLDS



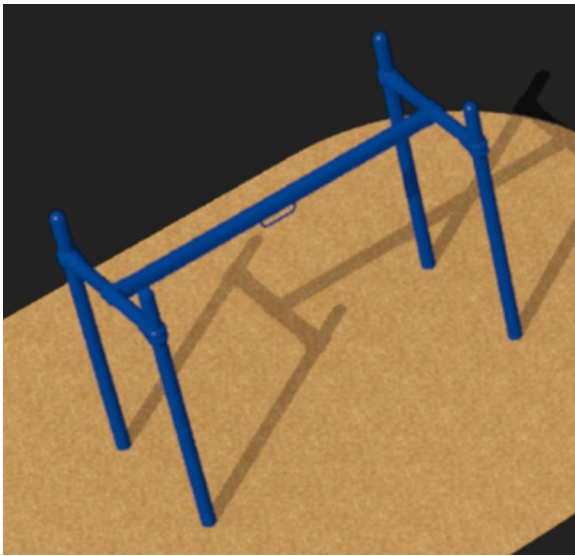


JINGLE METALLOPHONE

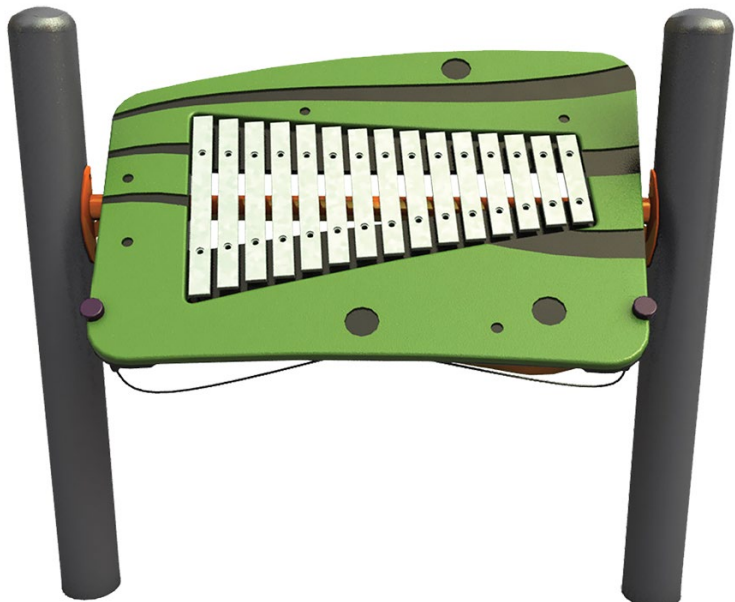
TIC-TAC-TOE PANEL



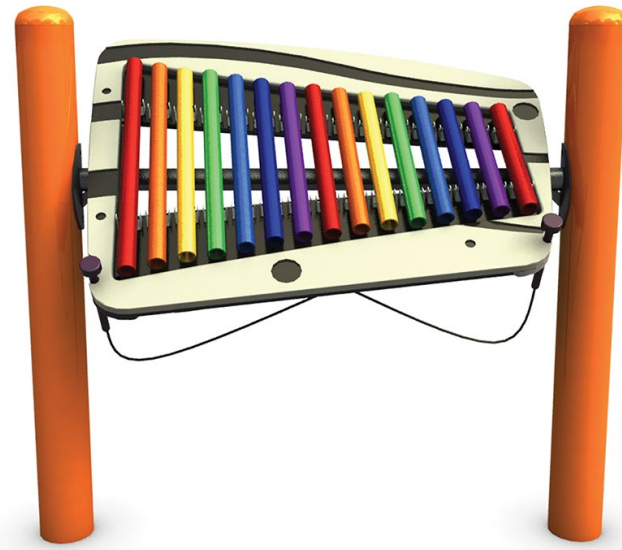
SPRING RIDER



OVERHEAD GLIDER



TERRA METALLOPHONE



SUPINE CHIMES HUE



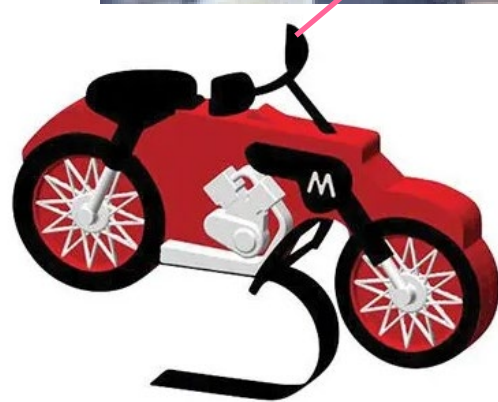
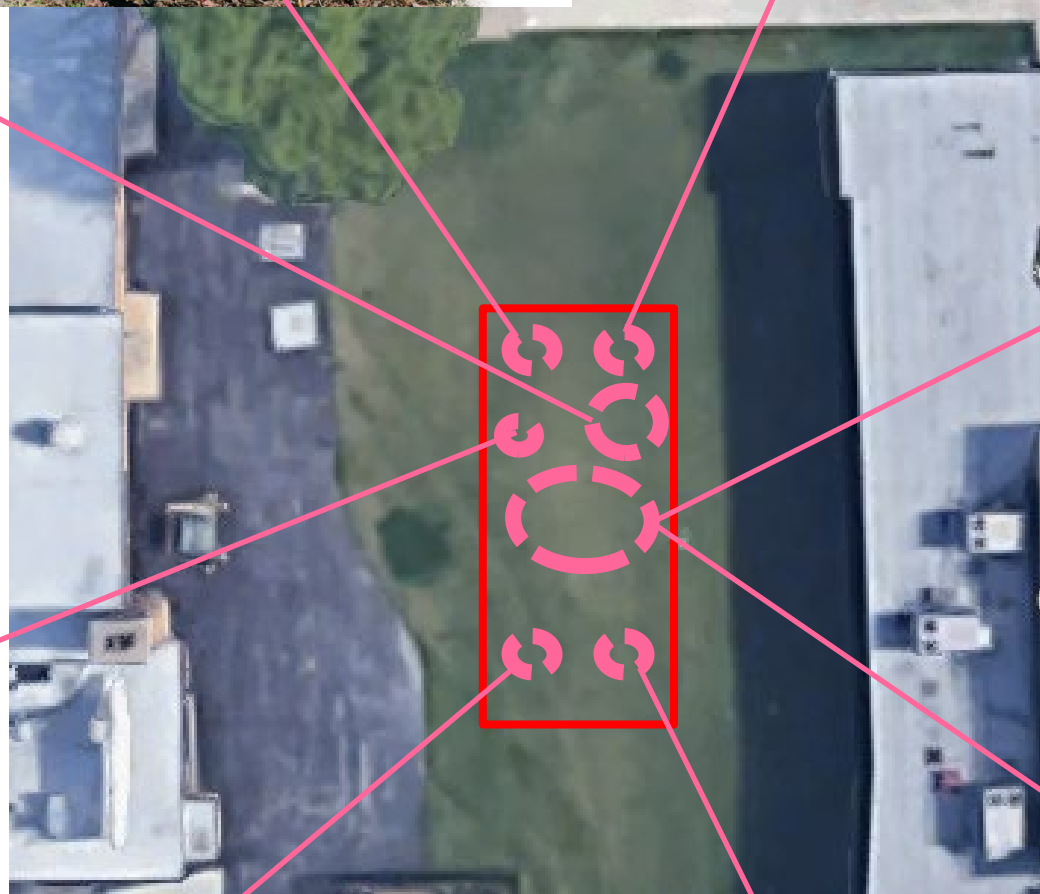
CIRQUE DRUMS (5)

# E. PRAIRIE PLAYGROUND

E PRAIRIE EQUIPMENT SUBTOTAL = \$18,600



SPRING RIDERS



SPRING RIDERS



RELOCATED GAZEBO



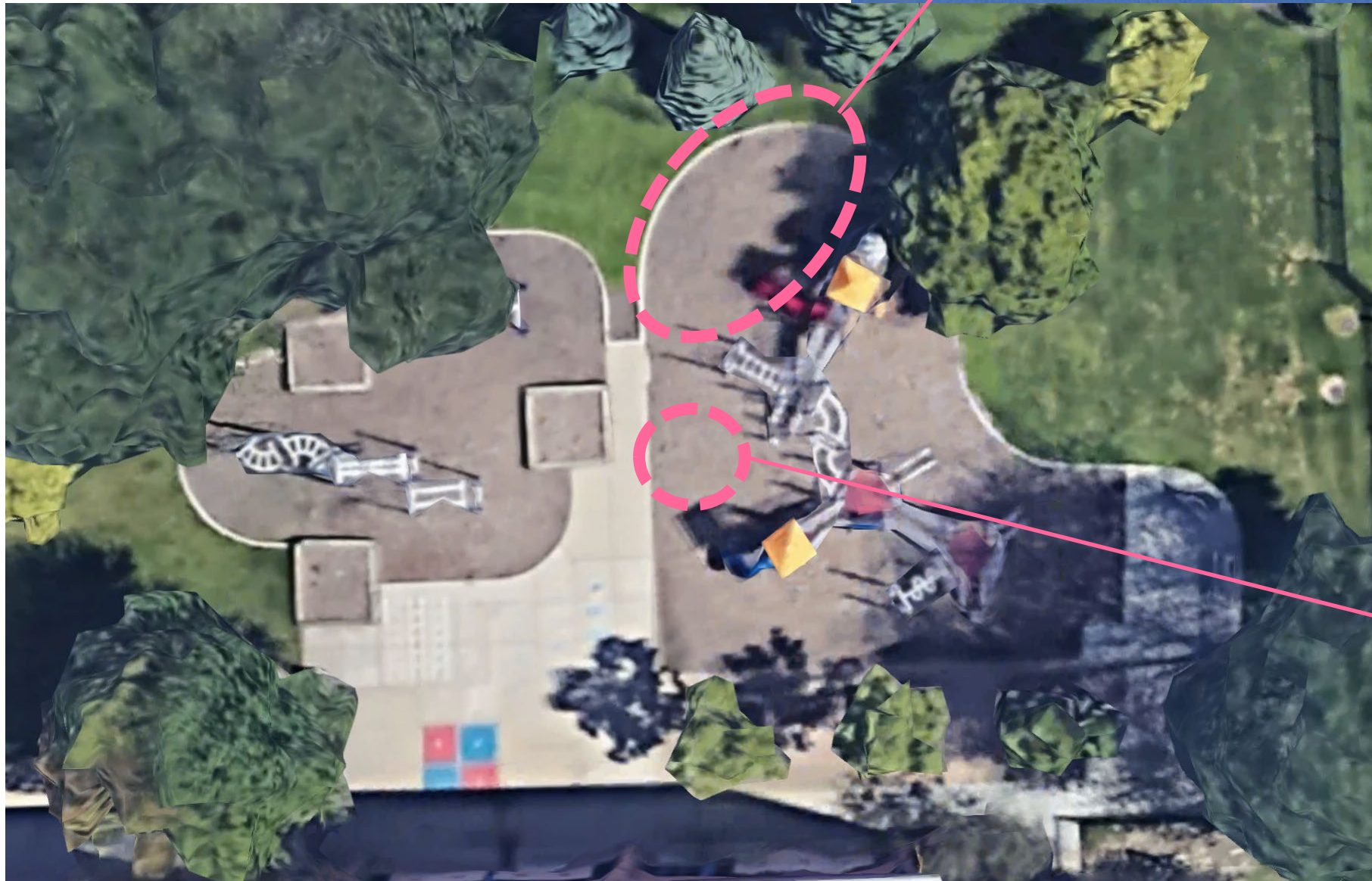
MAIN PLAY STRUCTURE



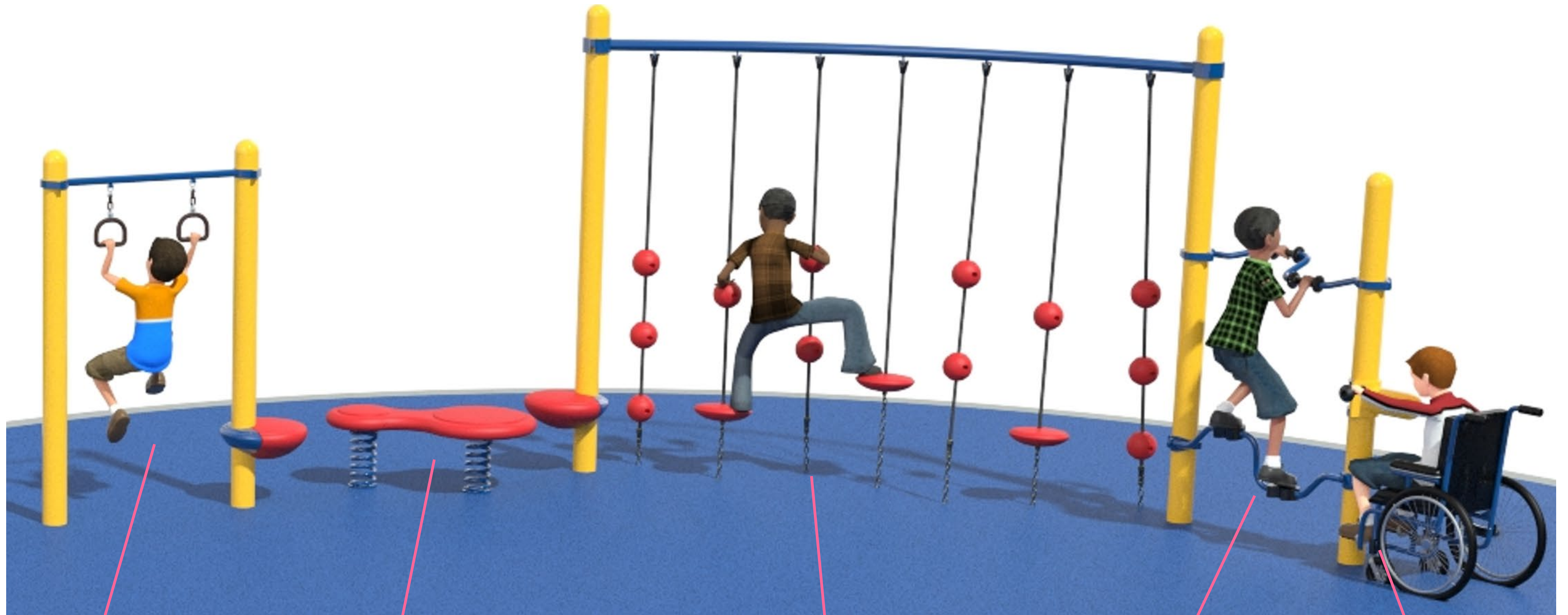
CONGA DRUMS



CLIMBING/FITNESS CIRCUIT



CHILL SPINNER



RING PULL  
APX. \$1,000

WOBBLE & SEAT PODS  
APX. \$2,000

SWIGGLEKNOTS BRIDGE  
APX. \$8,100

CYCLER PEDALS/HANDLES  
APX. \$2,200

CYCLER ACCESSIBLE  
APX. \$1,600

RUTLEDGE – CLIMBING/FITNESS CIRCUIT

RUTLEDGE EQUIPMENT SUBTOTAL = \$18,100



Box 2121  
 La Grange, IL 60525  
 708-579-9055  
 708-579-0109 (fax)  
 1-800-526-6197

March 4, 2022

TODD HALL SCHOOL  
 LINCOLNWOOD, IL  
 MULTIPLE PROJECTS  
 VARIOUS TYPES

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
<b><u>CCDC PLAYGROUND</u></b>				
<b>Playbooster 2-12 Year Old Play</b>				
1	164145A	Rock-N-Ring Panel Ground Level		\$ 2,265
1	115231B	Tic-Tac-Toe Panel Ground Level		1,805
1	173565B	Xylofun Panel Ground Level		2,880
1	111404J	76"Alum Post DB		285
4	111404I	84"Alum Post DB	\$ 300	1,200
			Subtotal	\$ 8,435
<b>Rhapsody Outdoor Instruments</b>				
1	228215A	Rhapsody Goblet Drum Junior DB		\$ 1,555
1	228213A	Rhapsody Jingle Metallophone DB		3,605
1	228217A	Rhapsody Kettle Drum Junior DB		1,555
1	228218A	Rhapsody Kundu Drum Junior DB		1,555
1	228214A	Rhapsody Warble Chimes DB		5,180
			Subtotal	\$ 13,450
<b><u>RUTLEDGE PLAYGROUND</u></b>				
<b>5-12 Year Olds Play Area</b>				
1	193171C	SwiggleKnots Bridge w/o Deck Connections DB Only		\$ 6,775
2	166809A	E-Pod Seat	\$ 340	680
1	153165A	Stationary Cycler Accessible		540
1	160054C	Stationary Cycler Pedals & Handles		1,765
1	130873A	Ring Pull		725
3	111404F	108"Alum Post DB	330	990
2	111404C	132"Alum Post DB	410	820
1	158105A	Wobble Pod DB Only		1,690
			Subtotal	\$ 13,985
ALSO				
1	247189A	Chill Spinner DB		\$ 2,260
			Equipment Subtotal	\$ 38,130
			Shipping	1,916
			Equipment Total	\$ 40,046

**\*\*Note: Due to the volatile cost of raw materials, supply chain and labor shortages, prices and lead times can change without notice. Unfortunately, we cannot guarantee or hold prices quoted at this time.**

**BCI Burke Company, LLC**

660 Van Dyne Road, Fond du Lac, WI 54936  
 Tel (920) 921-9220 Fax (920) 921-9566  
 www.bciburke.com



Date: 2/17/2022

Quote #8467

**Accepted Approved Quotation,  
 Terms and Conditions**

In coordination with **Play Illinois**

Tel: (844) 222-9990

To: Lincolnwood SD 74  
 6950 N East Prairie Road  
 Lincolnwood, IL 60712  
 Member ID: 5199251

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Project Name:** Lincolnwood SD 74

**Project Location:** 6950 N East Prairie Road  
 Lincolnwood, IL 60712

Prepared by	Estimated Ship Date	Payment Terms		
Jessica Westphal	6 weeks after receipt of order	Net 30 Days		
Item	Description	Unit Price	Quantity	Total
NU-3136	Supine Chimes Hue with Posts	5,251.00	1	5,251.00
NU-3137	Terra Metallophone with Posts	5,251.00	1	5,251.00
560-0055	PlayEnsemble Cirque Drum V	1,588.00	1	1,588.00
560-0056	PlayEnsemble Cirque Drum IV	1,466.00	1	1,466.00
560-0057	PlayEnsemble Cirque Drum III	1,222.00	1	1,222.00
560-0058	PlayEnsemble Cirque Drum II	1,099.00	1	1,099.00
560-0059	PlayEnsemble Cirque Drum I	978.00	1	978.00
Discount	7% Discount per OMNIA Partners Contract #R170301	(1,179.85)	1	(1,179.85)
Freight	Delivery of Burke Equipment	420.23	1	420.23
<b>TOTAL:</b>				<b>\$ 16,095.38</b>

*Jessica Westphal*

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**Title:** Sales Support Coordinator, BCI Burke Company, LLC

**QUOTE IS VALID FOR 30 DAYS**

Thank you for the opportunity to provide this quote.

We look forward to filling your park & playground needs in the months and years to come!

**Special Notes:** Prices do not include unloading, material storage, site excavation/preparation, removal of existing equipment, removal of excess soil from footing holes, site security, safety surfacing (unless shown in quoted items above), installation (unless shown in quoted items above) or sales tax (if applicable). Prices are based on standard colors per CURRENT YEAR BCI Burke Catalog. Custom colors, where available, would be an extra charge. Freight charges are predicated on all items being ordered and shipped at the same time.

**Rock Clause:** If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water or any other unknown obstructions are discovered, additional charges will be added to the proposal.

BCI Burke Company, LLC

"An ISO 9001:2008 and ISO 14001:2004 Certified Company"

PO Box 549 - Fond du Lac, WI 54936-0549 - Phone (920) 921-9220 - Fax (920) 921-9566 - www.bciburke.com

**Play that Moves You®**



Box 2121  
 La Grange, IL 60525  
 708-579-9055  
 708-579-0109 (fax)  
 1-800-526-6197

March 4, 2022

TODD HALL SCHOOL - CCDC, PRAIRIE, RUTLEDGE AND NEW PLAY AREAS  
 LINCOLNWOOD, IL  
 SURFACING SYSTEM

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
		<b>Surface America</b>		
		<b>PlayBound Poured in Place</b>		
		Combination 1-3/4" thick (2,451 sf), 2-1/2" thick (1739 sf) and 3-1/2" thick (6,047 sf) (Thicknesses are subject to a nominal variation) system with top surface in 33% Royal Blue/ 33% Gold/ 34% black speckled mix. Includes aliphatic binder. Includes freight.		
10,237 Sq. Ft.		Poured-in-Place		\$ 204,910

**Breakdown by Area**  
 CCDC- \$44,156  
 Prairie- \$23,960  
 Rutledge- \$97,081  
 New Play Area- \$39,713

Notes:

- \* **All 4 playgrounds must be ready at the same time for the price to hold. (CCDC, Prairie, Rutledge and new area)**
- \* 1-3/4" thick poured-in-place system meets 4' critical fall height.
- \* 2-1/2" thick poured-in-place system meets 5' critical fall height.
- \* 3-1/2" thick poured-in-place system meets 8' critical fall height.
- \* Thicknesses quoted to meet industry standards for ASTM testing of 1000 HIC/ 200 Gmax. This quote is for material and installation of the play surface only as described on the quote and does not include any ancillary work required such as sub base, security, drainage, removal of any existing surface, testing, etc. That would be done by others at no cost to Surface America.
- \* Surface America poured-in-place system is IPEMA certified.
- \* Standard wages included.
- \* Quote does not include security that is needed to protect the surfacing during curing time. Purchaser shall be responsible for security, as needed, to prevent vandalism and/or damage of any type to the surface during installation process, curing time, and after the installation is completed.
- \* With Certain EPDM rubber colors, Surface America recommends aliphatic (non-yellowing) binder be considered, however this is an additional charge. Adding aliphatic binder will carry a 10-year warranty.
- \* Surface America recommends the following colors be used as accent colors only: Teal, Yellow, Purple and Primary Red. If one of the listed colors is selected for more than 25% of the top surface, additional charges may need to be added.
- \* Due to the volatile urethane pricing in the industry, the price quoted is only valid 30 days from the day the quote was provided.



*Interiors for Business, Inc.*  
 409 N. River Street  
 Batavia, Illinois 60510  
 630.761.1070 Main  
 630.761.1065 Fax  
 www.interiorsforbusiness.com

**QUOTE**

**CUSTOMER**  
 Lincolnwood SD 74  
 6950 N. East Prairie Road  
 Lincolnwood, IL 60712

**DATE** 3/3/2022  
**TERMS** 50% Downpayment / Net 15  
**PROJECT** Rutledge Hall Furniture - Summer 2022

**WORKPLACE CONSULTANT** Alex Carsi x50  
**CUSTOMER SERVICE** Brooklyn Glavach x20

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
CH-1	30	Smith System Flavors 18"H Mobile Stack Chair 22"D x 20"W x 18"H Plastic: Apple Green Leg: Platinum	99.83	2,994.90
CH-2	10	Smith System Flavors 16"H Mobile Stack Chair 19.5"D x 18"W x 16"H Plastic: Apple Green Leg: Platinum	92.93	929.30
CH-3	24	Hightower Jaxson Low Stool 16.25"D x 16.25"W x 18"H Wood: Solid Ash Metal: Grey	500.03	12,000.72
D-1	16	Smith System Sihouette Desk With Casters 34"D x 77"W x 30"H Lamianta: Classic Linen Edge: Persian Blue Bookbox/Base: Platinum	258.07	4,129.12
M-1	2	HON Smartlink Modular Storage Cabinet With Lockable Doors Each Storage Cabinet Includes (2) 3"H Bins - (7) Trays Per Pack Each Storage Cabinet Includes (1) 6"H Bins - (4) Trays Per Pack Each Storage Cabinet Includes (2) 12"H Bins - (2) Trays Per Pack Each Storage Cabinet Includes (3) Shelves on Center Column - (2) Shelves Per Pack 52 3/4"W x 24 1/4"D x 61 3/4"H Laminate: TBD Grade 1 Metal: TBD	2,406.20	4,812.40
M-2	2	Safco Shelving 36 x 18 Industrial Shelf Pack With Shelving Post Kit 18"D x 36"W x 85"H	233.68	467.36
T-1	12	MIEN OTM Height Adjustable Flip/Nest 30"D x 60"W x 25-34.5"H Laminate: Wilsonart - Classic Linen Edge: Blue Leg: North Sea Casters	479.57	5,754.84
T-2	6	KI Parsons Table 42"D x 72"W x 29"H Top: Butcher Block Leg: Blue Grey	1,015.31	6,091.86



*Interiors for Business, Inc.*  
 409 N. River Street  
 Batavia, Illinois 60510  
 630.761.1070 Main  
 630.761.1065 Fax  
 www.interiorsforbusiness.com

**QUOTE**

**CUSTOMER**  
 Lincolnwood SD 74  
 6950 N. East Prairie Road  
 Lincolnwood, IL 60712

**DATE** 3/3/2022  
**TERMS** 50% Downpayment / Net 15  
**PROJECT** Rutledge Hall Furniture - Summer  
 2022

**WORKPLACE CONSULTANT** Alex Carsi x50  
**CUSTOMER SERVICE** Brooklyn Glavach x20

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
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1		FREIGHT	4,009.46	4,009.46
1		LABOR To Receive, Deliver, and Install During Normal Working Hours Area to be Free and Clear Elevator Available Exclusively at no Cost Debris Removal Included No Electrical and Data Included Based on Multiple Deliveries	4,154.78	4,154.78

LEAD TIMES SUBJECT TO CHANGE:  
 Hightower: 14 Weeks  
 Smith System: 10 Weeks  
 KI: 7 Weeks  
 Mien: 6 Weeks  
 Safco: 6 Weeks  
 HON: Smartlink Modular Storage Cabinet - 25 Weeks  
 Smartlink Tray Kits and Shelf Kits - 6 Weeks

<i>To accept this order please sign and return.</i>		<b>Material</b>	37,180.50
		<b>Sales Tax 0.00%</b>	-
<b>X</b>		<b>Freight</b>	4,009.46
<b>Print Name:</b>		<b>Labor</b>	4,154.78
<b>PO Number:</b>		<b>Design</b>	-
		<b>Tariff</b>	-
		<b>TOTAL \$</b>	45,344.74

*Deposit required at time of order - Ask about available leasing options - This quote is valid for 30 days*

**03/10/2022**

 Lowery McDonnell Company <small>A DIVISION OF WAREHOUSE DIRECT</small>				
<b>Rutledge Hall Furniture - Summer 2022</b>				
<b>CH-1</b>	<b>18" STUDENT CHAIR W/CASTERS</b>	<b>30</b>	<b>EA</b>	<b>\$ 2,994.90</b>
<b>CH-2</b>	<b>16" STUDENT CHAIR W/CASTERS</b>	<b>10</b>	<b>EA</b>	<b>\$ 929.30</b>
<b>CH-3</b>	<b>JAXSON LOW STOOL</b>	<b>24</b>	<b>EA</b>	<b>\$ 11,894.40</b>
<b>D-1</b>	<b>SILHOUET STUDENT DESK W/BOOK BOX 20"X27" ADJUSTABLE</b>	<b>16</b>	<b>EA</b>	<b>\$ 3,398.40</b>
<b>M-1</b>	<b>SMARTLINK MODULAR STORAGE 24.25"D x 52.75"W x 61.75"H</b>	<b>2</b>	<b>EA</b>	<b>\$ 4,246.00</b>
<b>M-2</b>	<b>ART STORAGE SHELVING 36"X18" 6 SHELVES &amp; POST KIT</b>	<b>2</b>	<b>EA</b>	<b>\$ 455.16</b>
<b>T-1</b>	<b>FLIP NEST TABLES, ADJUSTABLE 30"D x 60"W x 25-34.5"H</b>	<b>12</b>	<b>EA</b>	<b>\$ 5,703.96</b>
<b>T-2</b>	<b>KI PARSONS TABLE 42"D x 72"W x 29"H</b>	<b>6</b>	<b>EA</b>	<b>\$ 10,868.28</b>
	<b>PRODUCT SUB-TOTAL</b>			<b>\$ 40,490.40</b>
	<b>DELIVERY/INSTALLATION</b>			<b>\$ 4,900.00</b>
	<b>TOTAL</b>			<b>\$ 45,390.40</b>

**SUBMITTED BY:**  
**JOSE URQUIAGA**  
**847.814.2305**



## Executive Summary Facilities Committee Meeting

DATE: March 22, 2022

TOPIC: Bid Results for Todd Hall and Rutledge Hall Cafeteria Furniture

PREPARED BY: Courtney Whited

### **Recommended for:**

- Action
- Discussion
- Information

### **Purpose/Background:**

The cafeteria tables with benches in Todd Hall and Rutledge Hall are approximately 30 years old and beyond repair. The District issued a Request for Proposals on March 3, 2022. Only one vendor, Lowery McDonnell, sent a representative to the non-mandatory site visit. Bids were due Monday, March 14 at 2:00 p.m. and one proposal was received from Lowery McDonnell. The cost of \$138,844 for Lowery McDonnell to complete this project was within budget expectations. District Legal Counsel has reviewed Lowery McDonnell's bid materials and found them to be acceptable. Administration performed the reference checks and reviewed the specifications of the project and found no irregularities. The District also has recent, successful experiences purchasing furniture from Lowery McDonnell.

### **Fiscal Impact:**

\$138,844

### **Recommendation:**

The Facilities Committee concurs with the Administration to recommend to the Board of Education to accept this Bid Proposal from Lowery McDonnell for Todd Hall and Rutledge Hall Cafeteria Furniture in the amount of \$138,844 to be installed beginning July 1, 2022 and finishing on or before August 1, 2022.

# EXHIBIT A – BID FORM

## Lincolnwood School District No. 74 TODD HALL AND RUTLEDGE HALL CAFETERIA TABLES

After having read all the specifications and instructions for bidders and understanding same, I hereby submit the following bid(s) for the Todd Hall and Rutledge Hall Cafeteria Tables project of School District No. 74 in accordance with said Specifications, including bonds and insurance as stated in the Specifications:

	FIXED PRICE
<i>Including all parts, labor, materials, supplies, tools, equipment, and consumables.</i>	\$ 138,844.00

I acknowledge that should this firm be selected, this firm will enter into an agreement substantially in accordance with the terms described in the specifications and subject to approval by the legal counsel for School District No. 74.

  
\_\_\_\_\_  
SIGNED

Alex Mills  
\_\_\_\_\_  
PRINT NAME OF SIGNATORY

Lowery McDonnell Co.  
\_\_\_\_\_  
COMPANY NAME

960 Lively Blvd  
\_\_\_\_\_  
ADDRESS

Wood Dale, IL 60191  
\_\_\_\_\_  
CITY STATE ZIP

Alex Mills  
\_\_\_\_\_  
NAME OF CONTACT PERSON

3/14/22  
\_\_\_\_\_  
DATE

Account Executive  
\_\_\_\_\_  
PRINT TITLE OF SIGNATORY

\_\_\_\_\_  
FEIN

630-227-1060  
\_\_\_\_\_  
PHONE

630-227-1001  
\_\_\_\_\_  
FAX

amills@lmvinc.net  
\_\_\_\_\_  
CONTACT PERSON'S EMAIL

# EXHIBIT A – BID FORM

## REFERENCES

Provide up to five (5) references of Illinois based school district, government, or commercial customers with similar projects that you have completed within the last (5) years:

	School District	Contact Name, Address	Contact Phone, Email	Project
1.	Grayslake SD127	GIN RUPP 400 N LAKE ST	847-986-7700	Furniture
2.	Lake Zurich SD45	Vicky Litten 300 Church St	847-438-587	Furniture
3.	Stevenson SD125	Stacy Patroski 1 Stevenson Dr.	847-415-4000	Furniture
4.	Morton East SD201	Jim Zornell 2423 Austin Hill	708-780-4100	Furniture
5.	Evanston Township SD202	Kim Henry 1600 Dodge Ave	847-424-7000	Furniture

THE BOARD OF EDUCATION OF LINCOLNWOOD SCHOOL DISTRICT NO. 74 RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS OR ANY PART THEREOF, TO WAIVE ANY INFORMALITIES, ERRORS OR IRREGULARITY IN BIDS RECEIVED OR IN THE BIDDING PROCESS, AND TO ACCEPT THE BID OR BIDS THAT THE BOARD OF EDUCATION DEEMS THE MOST FAVORABLE TO ITS INTEREST AFTER ALL BIDS HAVE BEEN EXAMINED AND CANVASSED. THE BOARD RESERVES THE RIGHT TO ENTER INTO DISCUSSIONS OR NEGOTIATIONS WITH ONE OR MORE QUALIFIED VENDORS AT ANY TIME.

Initialed: AM SIGNATORY      Louery McDonnell Co. COMPANY      3/14/22 DATE

## BID SECURITY

A bid security in the form of a Bid Bond or cashier's check in an amount not less than 10% of the Bid Price is included with this proposal. Bid Security may be forfeited if a bidder does not meet specifications.

Signature: \_\_\_\_\_ Date: 3/14/22

## EXHIBIT A – BID FORM

### ANTI-COLLUSION CERTIFICATION OF COMPLIANCE

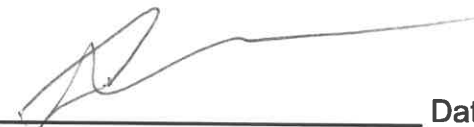
Alex Muly, being first duly sworn, deposes and says:  
(print name)

that he/she is an authorized representative of LMC, (name of company) the party making the foregoing proposal, that such proposal is genuine and not collusive, or sham; that said proposer has not colluded, conspired, connived or agreed, directly or indirectly, with any proposer or person, to put in a sham proposal or to refrain from proposing, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person; to fix the proposal price element of said proposal, or of that of any other proposer, or to secure any advantages against any other proposer or any person interested in the proposed contract.

Signature:  Date: 3/14/22

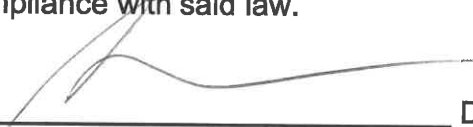
### CERTIFICATE OF ELIGIBILITY TO BID

LMC (bidder), pursuant to Section 33E-11 of the Illinois Criminal Code of 1961, as amended, hereby certifies that neither he/she/its partners, officers, or owners of his/her/its business have been convicted in the past five (5) years of the offenses of bid-rigging under Section 33E-3 of the Illinois Criminal Code of 1961, as amended, and that neither he/she/its business has ever been convicted of the offense of bid-rotating under Section 33E-4 of the Illinois Criminal Code of 1961, as amended.

Signature:  Date: 3/14/22

### COMPLIANCE WITH ILLINOIS HUMAN RIGHTS ACT

The undersigned hereby certifies that my firm has complied with the requirements of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), as amended, with respect to sexual harassment policies and equal employment opportunities. The terms of that law, as applicable, are hereby incorporated into this contract. The Board of Education states that it is in compliance with said law.

Signature:  Date: 3/14/22

# EXHIBIT A – BID FORM

## DRUG FREE WORKPLACE CERTIFICATION

Pursuant to 30 ILCS 580/1 *et seq.* ("Drug Free Workplace Act"), the undersigned certifies to the Board of Education it will provide a drug-free workplace by:

1. Publishing a statement: A. notifying employees that unlawful manufacture, distribution, possession, or use of a controlled substance, including cannabis, is prohibited in the Contractor's workplace; B. specifying actions that will be taken against employees for violations of this prohibition; C. notifying employees that, as a condition of employment on this contract, employees will: 1. abide by the terms of the statement, 2. notify the Contractor of any criminal drug statute conviction for a violation occurring in the workplace, no later than five (5) days after such conviction.

2. Establishing a drug-free awareness program to inform employees about: A. the dangers of drug abuse in the workplace; B. the Contractor's policy of maintaining a drug-free workplace; C. available drug counseling, rehabilitation, and employee assistance programs; D. penalties that may be imposed upon employees for drug violations.

3. Making it a requirement to give a copy of the statement in subsection "1" to each employee engaged in performance of the contract, and posting it in a prominent workplace location.

4. Notifying the District within ten days after receiving notice in subsection "1", paragraph "C", part "2", from an employee, or otherwise receiving actual notice of such conviction.

5. Imposing a sanction or requiring participation by a convicted employee, in a drug abuse rehabilitation program, as required by Section 5 of the Drug Free Workplace Act.

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

7. Making a good-faith effort to maintain a drug-free workplace through implementation of Section 3 of the Drug Free Workplace Act.

Failure to abide by this Drug Free Workplace Certification will subject the contractor to penalties set forth in Sections 6, 7, and 8 of the Drug Free Workplace Act.

For: LMC By: [Signature]  
(company name) (signature)

Its: Account Executive Date: 3/14/22  
(owner, president, partner, etc.)

# EXHIBIT A – BID FORM

## CERTIFICATE OF COMPLIANCE CRIMINAL BACKGROUND CHECKS AND SEX OFFENDER DATABASE

The undersigned Contractor shall be responsible for conducting a criminal background check and a check of the Illinois Statewide Sex Offender Database as to all persons working within a school building or other indoor facility used for school purposes, and areas outside buildings and facilities, whether owned, leased or contracted by the School District. This includes all employees of the Contractor or any sub-contractor, all independent contractors, casual laborers, workers obtained through union halls or hiring halls, and all other individuals present on the School District's Property at any time during the performance of the Contract. No person shall be permitted to work on or within the School District's property who: 1) has been convicted of any of the enumerated criminal or drug offenses found in 105 ILCS 5/10-21.9(c), or 2) has been convicted, within seven (7) years of the date of this Certificate of Compliance, of any other felony under the laws of the State of Illinois or of any offense committed or attempted in any other state or against the laws of the United States that, if committed or attempted in the State of Illinois, would have been punishable as a felony under the laws of this State, or 3) is on the Illinois Sex Offender Database. The Contractor must maintain such records and may be required to submit copies of such records directly to the School District to verify that the criminal background/sex offender checks have been performed on all persons working on or within School District property. All such records must be updated at least every twelve months.

The School District reserves the right to order the Contractor to remove any person from the School District's work who the School District determines to be a threat to safety of students, School District employees, other workers, parents, visitors, or otherwise. All workers must follow School District policies, regulations and rules as to building access and security.

For: LMC By: [Signature]  
(company name) (signature)

Its: Account Executive Date: 3/14/22  
(owner, president, partner, etc.)

**LEGAL NOTICE  
REQUEST FOR BIDS**

Lincolnwood School District No. 74 is requesting sealed bids for Todd Hall and Rutledge Hall Cafeteria Tables. Bids will be received by the Business Manager/CSBO at the Administrative Center located at 6950 N. East Prairie Rd., Lincolnwood IL 60712, until 2:00 P.M. prevailing time on Monday, March 14, 2022.

Instructions and specifications will be available beginning Thursday, March 3, 2022 from Lincolnwood School District No. 74, Attn: Courtney Whited, [cwhited@sd74.org](mailto:cwhited@sd74.org), (847) 675-8234. A pre-bid meeting will be held on Tuesday, March 8, 2022, at 3:00 p.m. starting at the Administrative Center. The purpose of this meeting is to address any questions and visit the two school sites. This will be the only opportunity to visit District facilities; attendance by potential bidders is encouraged but not mandatory. Bidders must submit all questions in writing to Courtney Whited at the above email address. Replies will be issued to all bidders of record in the form of an addendum. Questions received less than five (5) weekdays before the bid due date cannot be answered.

All bids must be accompanied by a Bid Bond in the form of a surety bond issued by a bonding company authorized to do business in Illinois, and on the U.S. Department of Treasury list of approved sureties, or a certified check or a cashier's check drawn on a bank authorized to do business in Illinois, made payable to the Board of Education in the amount of ten percent (10%) of the sum of the computed total amount of the bid. By submitting a bid, it is agreed that the Bid Bond will be forfeited if the bidder fails to execute the agreement or to furnish the Performance and Payment Bonds (for the modernization work) in conformity with the specifications within ten (10) days after notification of the award of the Agreement to such bidder.

All bids must be accompanied by a sample agreement, the terms of which shall be subject to negotiation by or approval of legal counsel for the District. Each bidder expressly agrees that such bid may not be withdrawn for a period of sixty (60) days from the opening thereof. Withdrawal within such period shall subject the bidder to penalties and damages to the District to the extent that such withdrawal results in loss to the District.

The Board of Education reserves the right to reject any and all bids or any part thereof, to waive any informalities, errors or irregularity in bids received or in the bidding process, and to accept the bid or bids that the Board of Education deems the most favorable to its interest after all bids have been examined and canvassed.

John P. Vranas  
Secretary, Board of Education  
Lincolnwood School District  
No. 74, Cook County, Illinois

NOTICE AND SPECIFICATIONS FOR  
Todd Hall and Rutledge Hall Cafeteria Tables

Lincolnwood School District No. 74

INSTRUCTIONS TO ALL BIDDERS

1.1 District Information. Lincolnwood School District No. 74 is a public elementary school district with an approximate enrollment of 1,250 students. The District operates three (3) school buildings and one (1) administrative center. All are located on a single campus in the Village of Lincolnwood, approximately 10 miles north of downtown Chicago, in Cook County, Illinois. Two school buildings contain wall-mounted cafeteria table systems, both of which are the subject of this bid:

- Todd Hall, 3925 W. Lunt Avenue, Lincolnwood, IL 60712
- Rutledge Hall, 6850 N. East Prairie Road, Lincolnwood, IL 60712

1.2 Request for Bids. The Board of Education of Lincolnwood School District No. 74 (hereinafter sometimes referred to as the “Board” or “School District” or “Owner”) will receive bids for the replacement of the Todd Hall and Rutledge Hall cafeteria table systems in accordance with these instructions and the specifications set forth below. Bids will be received until 2:00 P.M. prevailing time on Monday, March 14, 2022, at the Administrative Center located at 6950 N. East Prairie Rd., Lincolnwood IL 60712.

1.3 Pre-bid Meeting: A pre-bid meeting will be held on Tuesday, March 8, 2022, at 3:00 p.m. starting at the Administrative Center, 6950 N. East Prairie Rd., Lincolnwood IL 60712. The purpose of this meeting is to address any questions and visit the two school sites. This will be the only opportunity to visit District facilities. Attendance by potential bidders is strongly encouraged but not mandatory.

1.4 Questions. Bidders must submit all questions regarding these instructions and specifications in writing to Courtney Whited, Lincolnwood School District No. 74,, [cwhited@sd74.org](mailto:cwhited@sd74.org). Replies will be issued to all bidders of record in the form of an Addendum. Questions received less than five (5) weekdays before the bid due date cannot be answered.

1.5 Bid Form. All bids must be submitted in duplicate on the Bid Form, a copy of which is attached hereto as **Exhibit “A”**, provided by the School District. The wording of the Bid Form shall not be changed or altered.

1.6 Anticipated Bidding Schedule:

<u>EVENT</u>	<u>PROJECTED DATE</u>
Request for Bids Issuance:	March 3, 2022
Specifications Available:	March 3, 2022
Pre-Bid Meeting:	March 8, 2022, 3:00 p.m.
Last date to request clarifications:	March 11, 2022
Bids Due:	March 14, 2022, 2:00 p.m.
Presentation to Facilities Committee:	March 22, 2022
Board of Education Approval:	April 7, 2022
Substantial Completion:	August 1, 2022

1.7 Pricing. Each bidder expressly agrees that its pricing may not be withdrawn for a period of sixty (60) days from the bid due date. Withdrawal within such period shall subject the proposer to penalties and damages to the District to the extent that such withdrawal results in loss to the District. All bidders must state their rates and charges in fixed dollar amounts which are definitely ascertainable at the time of opening the bids.

1.8 Bid Security. Bids shall be accompanied by a Bid Security. Such Bid Security shall be in the form of a Bid Bond or Cashier’s Check for 10% of the Bid Price made in favor of the Board. Failure to submit the proper form and amount of Bid Security may result in rejection of the Bid. Bid Bonds must be issued by the same company that provides the Performance Bond and Payment Bond under Specification A. The Bidder agrees that the proceeds of the Bid

Security will become the property of the Board if for any reason the bidder withdraws his bid prior to the time period noted in the Bid Form. The defaulting bidder shall pay the Board all costs which exceed the amount of the Bid Security for procuring the performance for the work required by the bidding documents. Such costs include, but are not limited to, additional advertising and architectural and engineering services and legal services.

1.9 Term and Commencement. The replacement of the existing table systems with new shall commence no earlier than July 1, 2022 and shall be substantially completed by August 1, 2022. Existing table systems are not to be removed until new table systems are on-site and ready to be installed.

1.10 Insurance. The successful bidder shall maintain insurance in the following amounts during the term of any agreement entered into pursuant to this Request for Bids: (1) commercial general liability insurance on an occurrence basis in the minimum amount of \$1,000,000 per occurrence and \$2,000,000 in the aggregate; (2) workers compensation coverage in the minimum statutory amounts and no less than \$500,000; (3) comprehensive auto liability insurance, including hired and non-owned vehicles, in the amount of \$1,000,000 per occurrence and in the aggregate for bodily injury and property damage; and (4) umbrella or excess liability coverage in a minimum amount of \$2,000,000 per occurrence and in the aggregate. The successful bidder shall name the School District, its Board members, employees, and agents as additional insureds on all policies except workers compensation. The successful bidder's insurance shall be primary and noncontributory.

1.11 Bonding. A Performance Bond and Labor and Material Payment Bond will be required in accordance with the Public Construction Bond Act, 30 ILCS 550/1, for the

modernization work performed under Specification A. The cost of said bond, in the amount of 110% of the cost of the work, shall be included in the bid price.

1.12 Reservation of Rights. The Board of Education reserves the right to reject any and all bids or any part thereof, to waive any informalities, errors or irregularity in bids received or in the bidding process, and to accept the bid or bids that the Board of Education deems the most favorable to its interest after all proposals have been examined and canvassed. Expenses incurred in responding to this request for bids are not the responsibility of the School District.

1.13 Required Documentation. If any credit applications or other documents will be required prior to contract execution, such documents must be submitted with the proposal. The final agreement shall be subject to Illinois law without regard to conflicts of laws principles. Dispute resolution terms shall be limited to litigation in the Circuit Court of Cook County, Illinois, and the successful bidder must agree to be subject to the jurisdiction of that court. References to mediation or arbitration shall be deleted. Payment terms shall be in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*). This Request for Bids shall be deemed incorporated into the parties' final agreement.

1.14 Applicable Laws. All bidders shall at all times observe and comply with all applicable laws, rules, ordinances and regulations, including, but not limited to, the *Illinois Prevailing Wage Act* (820 ILCS § 130/1 *et seq.*); the *Illinois Human Rights Act* (775 ILCS § 5/1 *et seq.*); The Equal Employment Opportunity Clause at Title 44, Part 750 of the Illinois Administrative Code (see 44 Ill. Admin. Code 750.20), which is fully incorporated herein; the *Equal Employment Opportunity Act* (42 U.S.C. § 2000e); and the *Illinois Criminal Code* (720 ILCS § 5/1 *et al.*). Without limiting the generality of the foregoing, as required by the *Criminal Code*, 720 ILCS § 5/33E-11, each bidder certifies that it is not barred from contracting with any

unit of state or local government as a result of a violation of any criminal statute including, but not limited to, the bid rigging (Section 33E-3) or bid rotating (Section 33E-4) provisions of the *Criminal Code*. The bidder agrees that if this certification is false, the School District may declare the resulting agreement void. Each bidder further certifies that it will provide a drug free workplace as required by the Illinois *Drug Free Workplace Act*, 30 ILCS §§ 580/1 *et seq.* Additionally, the Board is exempt from paying Illinois Use Tax, Illinois Retailer's Occupation Tax, Federal Excise Taxes, and any federal transportation tax, thus, no taxes shall be included in the bid price. If applicable, the bidder shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the *Illinois Use Tax Act* (35 §§ ILCS 105/1 *et seq.*), regardless of whether the bidder is a retailer maintaining a place of business within this State" as defined in Section 2 of the *Illinois Use Tax Act*.

1.15 Indemnification. If selected, the successful bidder agrees to indemnify, defend and hold harmless the Board of Education, its individual Board members, employees and agents from and against any and all costs (including but not limited to attorneys' fees and court costs), losses, fines, penalties, causes of action, and damages, whether to person or property, resulting from, connected with or arising from any negligent acts or omissions of the bidder or any breach of the parties' agreement.

1.16 Additional Information. Bidders are encouraged to provide a summary of their company's on-line reporting and invoicing capabilities, including web-based account specific reporting, web-based Customer Account Information, and web-based invoicing. Samples of these reports or invoices should be included with the bids.

## Todd Hall and Rutledge Hall Cafeteria Tables

2.1 The Board requests bids for the Todd Hall and Rutledge Hall Cafeteria Tables in accordance with the following Scope of Work.

2.2 Provide all labor and material necessary to replace the existing Todd Hall and Rutledge Hall cafeteria tables as indicated below:

A. Todd Hall:

1. Remove (11) existing in-wall cafeteria table systems in their entirety.
2. Furnish and install (11) new in-wall cafeteria table systems:
  - a. Basis of Design: Mitchell In-Wall Cafeteria Table System, or approved equal. Requests for equals must be received by Owner during bidding for review and approval.
  - b. Size: 14'0" long x 30" wide x 29" high with (2) 14'0" long x 12" wide x 17" high bench, with ADA compliant seat at table end/head of table position.
  - c. Black steel pocket
  - d. Continuous sloped top and fillers
  - e. Laminate and edge colors to be selected by Owner from manufacturer's full range.

B. Rutledge Hall:

1. Remove (8) existing in/on-wall cafeteria table systems in their entirety.
2. Furnish and install (3) new in-wall cafeteria table systems:
  - a. Basis of Design: Mitchell In-Wall Cafeteria Table System, or approved equal. Requests for equals must be received by Owner during bidding for review and approval.
  - b. Size: 14'0" long x 30" wide x 29" high with (2) 14'0" long x 12" wide x 17" high bench, with ADA compliant seat at table end/head of table position.
  - c. Black steel pocket
  - d. Continuous sloped top and fillers
  - e. Laminate and edge colors to be selected by Owner from manufacturer's full range.
3. Furnish and install (5) new on-wall cafeteria table systems:
  - a. Basis of Design: Mitchell On-Wall Cafeteria Table System, or approved

equal. Requests for equals must be received by Owner during bidding for review and approval.

b. Size: 14'0" long x 30" wide x 29" high with (2) 14'0" long x 12" wide x 17" high bench, with ADA compliant seat at table end/head of table position.

c. Black steel pocket

d. Continuous sloped top and fillers

e. Laminate and edge colors to be selected by Owner from manufacturer's full range.

### C. General

1. Removal of Existing Table Systems: Unless otherwise indicated, all equipment that is removed or demolished and not to be re-used becomes the property of the Contractor, and is to be promptly removed from the project site and disposed of in an approved manor.
2. Code – All systems to be installed in accordance with 2018 Illinois Accessibility Code, 2010 Americans with Disabilities Act and all other applicable codes.

2.3 Warranty. Table systems shall come with minimum Manufacturer 15-year warranty following the date of the Substantial Completion approval by Owner. Any parts or equipment that have been provided by the Contractor that are required to be replaced shall be provided at no additional cost to the Owner.

2.4 Performance and Payment Bond. Contractor within ten (10) days after receiving notice of the award shall furnish a Performance and Labor and Material Payment Bond, in the amount of 110% of the cost of the work, agreeing to perform the work and fulfill all obligations in accordance with all of the provisions of the contract with a surety rated no less than B+ 10 by Best's Insurance Guide Key, and naming Owner as a primary co-obligee. Such bonds shall be in a form and with a surety acceptable to the Owner and shall not include a limitation period shorter than that provided by Illinois law (735 ILCS 5/13-214). The cost of each bond shall be included in the bid price. All bonds shall include a specific obligation of the Surety to guarantee the

faithful performance of the Contractor under the Illinois Prevailing Wage Law. The Bonding Company must also be licensed in the State of Illinois. The Performance Bond and the Labor and Material Payment Bond shall guarantee the performance of the duties placed on the Contractor pursuant to the contract with the Owner, and shall indemnify the Owner from any liability or loss resulting to the Owner from any failure of the Contractor fully to perform each or all of said duties. The Performance Bond and the Labor and Material Payment Bond shall be deemed to cover all such duties. The Performance Bond and Labor and Material Bonds shall be executed in conformity with American Institute of Architects, Doc. A312. A certified copy of the power of attorney from the Surety Company stating that the person executing the bond is duly authorized by the Surety to execute the bond shall accompany the bond. The bonds shall comply with the Public Construction Bond Act, 30 ILCS 550/1.

2.5 Performance of the Work. The School District and the successful bidder shall agree on the best timeline for the performance of the work. The replacement of the existing table systems with new shall commence no earlier than July 1, 2022 and shall be substantially completed by August 1, 2022. Existing table systems are not to be removed until new table systems are on-site and ready to be installed.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/17/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> The Horton Group 10320 Orland Parkway Orland Park IL 60467	<b>CONTACT NAME:</b> Service Team <b>PHONE (A/C No. Ext):</b> 708-845-3917 <b>E-MAIL ADDRESS:</b> certificates@thehortongroup.com		<b>FAX (A/C, No):</b> 708-845-3001
	<b>INSURER(S) AFFORDING COVERAGE</b>		
<b>INSURED</b> Lowery McDonnell Company a Division of Warehouse Direct 960 Lively Blvd. Wood Dale IL 60191	WAREDIR-01	<b>INSURER A :</b> Nationwide Insurance Company of Florida <b>INSURER B :</b> Nationwide Mutual Insurance <b>INSURER C :</b> Nationwide Mutual Fire Insurance Company <b>INSURER D :</b> <b>INSURER E :</b> <b>INSURER F :</b>	<b>NAIC #</b> 10948 23787 23779

**COVERAGES**

CERTIFICATE NUMBER: 25200590

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:			MPA00000051662Y	9/28/2021	9/28/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Printers E & O \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BA 00000051663Y	9/28/2021	9/28/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			CMB00000051661Y	9/28/2021	9/28/2022	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC00000063118Y	9/28/2021	9/28/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured"  
 Lincolnwood SD74 6950 E Prairie Rd, Lincolnwood, IL 6071.  
 The School District, its Board members, employees, and agents

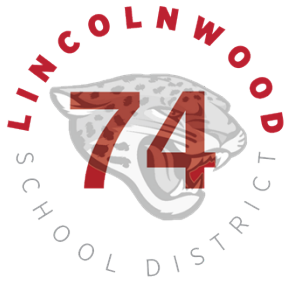
**CERTIFICATE HOLDER****CANCELLATION**

EVIDENCE OF COVERAGE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## Executive Summary Facilities Committee Meeting

DATE: March 22, 2022

TOPIC: Parking Lot Gates Throughout the District

PREPARED BY: Jim Caldwell and Courtney Whited

### **Recommended for:**

- Action
- Discussion
- Information

### **Purpose/Background:**

There are five gates located in Rutledge Hall and Lincoln Hall's parking lot/driveway areas. Currently, there are two different gate styles; triangular and rectangular. After February's incident in which a First Student bus struck the Pratt Avenue gate, Administration would like the Committee's feedback relative to the differing gate structures.

### **Fiscal Impact:**

Unknown

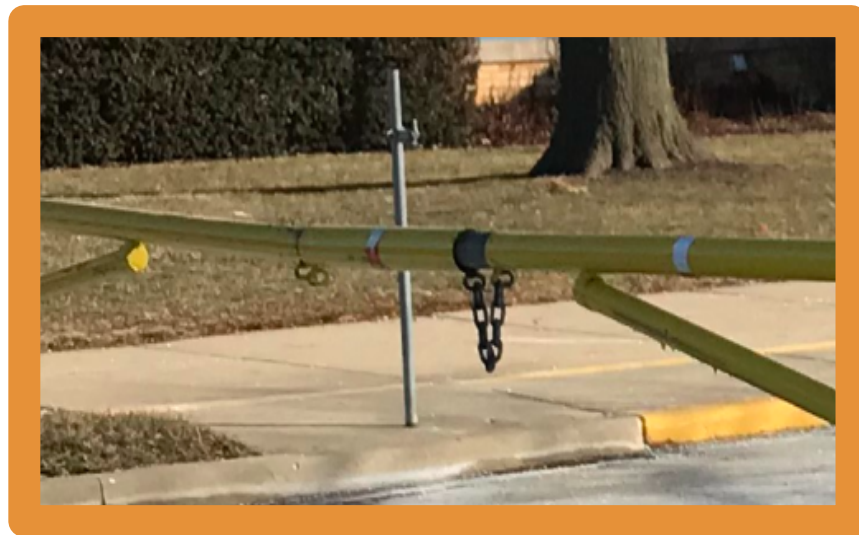
### **Recommendation:**

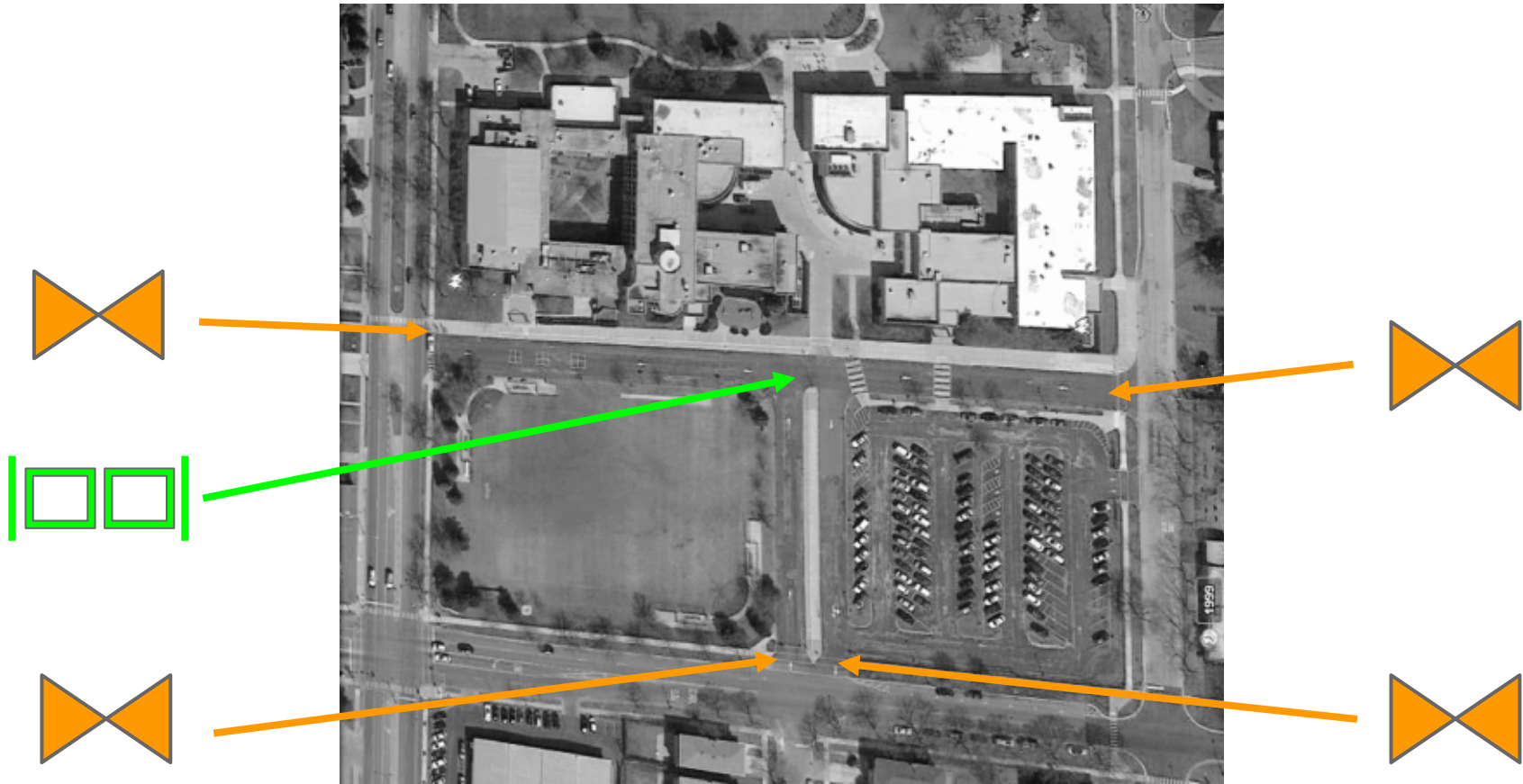
This summary is for informational purposes. The Administration requests direction from the Facilities Committee on any potential next steps.

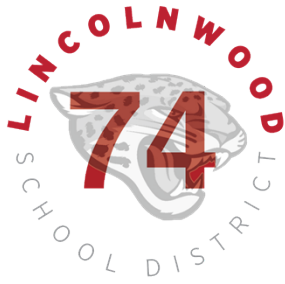
Rectangular gate structure  
secured by latch



Triangular gate structure  
secured by cuff







## Executive Summary Facilities Committee Meeting

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DATE: March 22, 2022

TOPIC: Sitework Renovations

PREPARED BY: Courtney Whited

**Recommended for:**

- Action
- Discussion
- Information

**Purpose/Background:**

Please refer to the attached StudioGC Letter of Recommendation.

**Fiscal Impact:**

\$1,182,900 (includes a \$100,000 contingency)

**Recommendation:**

The Facilities Committee concurs with the Administration to recommend to the Board of Education to accept the Proposal without Alternate #1 from Murphy Construction Services for the 2022 Sitework Renovations Project in the amount of \$1,182,900 to be performed June 20 - August 5, 2022.



223 W. Jackson Blvd., Suite 1200  
Fax: 312.253.3401  
Chicago, IL 60606  
Phone: 312.253.3400

March 18, 2022

Mrs. Courtney Whited  
Business Manager/CSBO  
Lincolnwood School District 74  
6950 N. East Prairie Road  
Lincolnwood, IL 60712

RE: 2022 Sitework Renovations  
Project No. 21091

Dear Ms. Whited:

Bids for the above referenced project were received at 3:00 p.m. on Monday, March 14, 2022. There were four (4) bidders of record; one (1) bid was received. A bid tabulation sheet is herein attached for your review.

We have analyzed the bids and the qualifications of the bidders and recommend that the contract for the 2022 Sitework Renovations project be awarded to the lowest responsible, responsive bidder, **Murphy Construction Services**. Their total base bid amount is \$1,182,900.00. This includes contingency allowance monies in the amount of \$100,000.00 that will be returned to the school district if not used at the end of the project.

Contractors were also asked to provide pricing for one (1) alternate. Murphy Construction Services provided the following price:

Alternate No 1.

Description

State the amount to be ADDED to the Base Bid to provide sealcoating, crackfill, striping and asphalt speed bumps at Lincoln Hall and Rutledge Hall.  
\$28,600.00

We recommend the Board rejects this alternate with their bid.

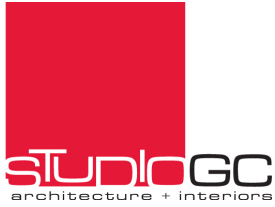
Bids are aligned with cost estimates and project budget. StudioGC will be at the Facilities Committee Meeting to further discuss the bid results with the committee.

Please do not hesitate to contact me if you have any questions.

Sincerely,

Athi Toufexis, AIA, LEED-AP

Enclosure – Bid Tabulation



223 W. Jackson Blvd., Suite 1200  
 Chicago, IL 60606  
 P: 312.253.3400

**Client:** Lincolnwood School District 74  
**Project Name:** 2022 Sitework Renovations

**Project No.:** 21091  
**Bid Date:** Monday, March 14, 2022 @ 3:00 p.m.  
**Project Architect:** Athi Toufexis

### BID TAB WORKSHEET

Contractor	Total Bid Amount	Alternate Bid No. 1	Addendum				Bid Bond	Remarks
			#1	#2	#3	#4		
Accu Paving 708-343-5900	NO BID							
Briggs Paving 630-963-7800	NO BID							
Misfits Construction Co. 312-420-5041	NO BID							
Murphy Construction Services 630-654-8242	\$1,182,900.00	\$28,600.00	X	X	X	X	X	

Alternate No. 1: Provide sealcoating, crackfill, and striping at Lincoln Hall and Rutledge Hall.

SECTION 004113 - BID FORM

NAME: Murphy Construction Services, LLC  
ADDRESS: 16W273 83rd Street, Suite D  
CITY: Burr Ridge, IL. ZIP: 60527  
PHONE: (630)-654-8242 FAX: (630)-654-0730

TO: Lincolnwood School District 74  
6950 N. East Prairie Road  
Lincolnwood, IL 60712

Attn: Mrs. Courtney Whitcd

1. BASE BID

The Undersigned, having inspected the construction site and having familiarized themselves with the conditions likely to be encountered affecting the cost and schedule of the Work, and having thoroughly familiarized themselves with the Bidding Documents; hereby proposes to provide all labor, material, tools, equipment, utilities, transportation, supervision and services required for the proper execution of the entire Work required, in strict accordance with the Contract Documents for the **2022 Sitework Renovations** work prepared by StudioGC for the Base Bid Sum, plus any allowances, for the Total Bid Amount listed below:

Base Bid:	\$ <u>1,082,900.00</u>
Allowance No. 1: Contingency Allowance	\$ <u>100,000.00</u>
TOTAL BID AMOUNT:	\$ <u>1,182,900.00</u>

One Million One Hundred Eighty-Two Thousand Nine Hundred Dollars  
and 00/100

and, if this proposal is accepted, agrees to execute a formal Contract subject to modifications as may be exercised by the Owner under alternate proposals.

2. ALTERNATE PROPOSALS

a. ALTERNATE BID NO. 1

State the amount to be ADDED to the Base Bid to provide sealcoating, crackfill, and striping at Lincoln Hall and Rutledge Hall per drawings.

Base Bid: Existing conditions at Lincoln Hall and Rutledge Hall to remain as is.

ADD TO THE LUMP SUM BASE BID	\$ <u>28,600.00</u>
------------------------------	---------------------

3. UNIT PRICES: State the amount (unit price) which shall include all expenses, including overhead and profit, which shall be used to make adjustments to the Contract Sum should additional work or less work be required. The unit prices shall be the same for additional, deducted or omitted units of work. Unit prices shall be established by the Bidder in accordance with Section "Unit Prices."

Item 1: Backfilling and compaction	\$ <u>65.00</u> /c.y.
------------------------------------	-----------------------

Item 2: Undercuts/excavation/removal of bad soils and placement of 3" stone fill.	\$ <u>143.00</u> /c.y.
Item 3: Removal of soil, compaction and placement of CA-6 stone fill.	\$ <u>141.00</u> /c.y.
Item 4: Bituminous (4.25" binder course)	\$ <u>206.00</u> /c.y.
Item 5: Bituminous (2.0" surface course)	\$ <u>295.00</u> /c.y.
Item 6: Bituminous (1.5" surface course)	\$ <u>217.00</u> /c.y.
Item 7: Mill 2" of existing asphalt surface and overlay 2" HMA surface course mix.	\$ <u>430.50</u> /c.y.
Item 8: Removal of bituminous	\$ <u>68.00</u> /c.y.
Item 9: Installation of Geotextile fabric	\$ <u>3.00</u> /s.y.
Item 10: Sod, including preparation and placement.	\$ <u>12.40</u> /s.y.
Item 11: Installation of 2'-0" x 3'-0" replaceable composite detectable warning panel (wet set).	\$ <u>450.00</u> /panel
Item 12: Sawcut, removal and replacement of existing concrete curb and gutter, including 4" CA-6 base and Type B-6.12.	\$ <u>49.50</u> /l.f.
Item 13: Removal and replacement of frame, lid, and adjustment rings complete for an existing manhole and/or catch basin. Include patching of asphalt pavement around structure.	\$ <u>1500.00</u> /each structure
Item 14: Removal and replacement of adjustment rings complete for an existing manhole and/or catch basin. Include reinstallation of existing frame/lid and patching of asphalt pavement around structure.	\$ <u>1000.00</u> /each structure
Item 15: 4" wide striping	\$ <u>.33</u> /l.f.
Item 16: Sealcoating of existing asphalt paving as specified in Section 321236.	\$ <u>2.07</u> /s.y.
Item 17: Fill cracks with specified material and procedures.	\$ <u>.75</u> /l.f.

5. SUBCONTRACTORS

Indicate each subcontracted trade or equipment supplier, subcontractor, and subcontract amount for all subcontracts greater than \$25,000.00. The bidder (Contractor) affirms that their Bid includes Subcontract Bids from the following entities for the specific trades indicated, and that should this bid be accepted, Contractor fully intends to enter into a subcontract agreement with each subcontractor indicated. Include only one name per Trade or Supplier. In the event that the designated subcontractor is not willing or is otherwise unable to enter into an agreement with the successful Contractor, Contractor must provide to the Owner a letter on the Subcontractor's letterhead indicating that the Subcontractor is unwilling to enter into said agreement, including the reason(s)

for such action. If such documentation is not received by the Owner within ten (10) days following bid opening, Owner may consider the bid to be non-responsive.

TRADE/EQUIPMENT	COMPANY NAME	SUBCONTRACT AMOUNT
Electric	Jasco Electric Corp.	\$ 23,753.00
Brick pavers	Midwest BRICK PAVING	\$ 60,450.00
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

- 6. UNDERSTANDING: The Undersigned in submitting this proposal agrees to the following:
  - a. Not to withdraw their proposal for a period of 60 days after the date of the Bid Opening.
  - b. To enter into and execute a Contract, if same is awarded to them on the basis of this Proposal, and to furnish Contract Bonds, within five days of a written "Notice of Award".
  - c. To construct the Work in accordance with the intent of the Contract documents.
  - d. That the owner reserves the right to reject any and all Bids and to waive irregularities in the Bidding, and to award the contract in its best interest.
  - e. That any alterations to this Bid Form will result in disqualification of the Bid.
  
- 7. CONTRACT DOCUMENTS: The Undersigned acknowledges the following documents as the basis for their proposal:
  - a. Instructions to Bidders.
  - b. Agreement: AIA Document A101, 2017 Edition by reference.
  - c. The General Conditions of the Contract for Construction, AIA Form A201, 2017 Edition by reference.
  - d. Supplementary General Conditions.
  - e. Project Manual dated February 22, 2022, including all Divisions and Sections of the Specifications.

- f. Drawings indexed on Sheet T-1 of the Drawings, all dated February 22, 2022.
- g. Addenda: The undersigned further acknowledges receipt of Addenda as listed below and represents that any additions to, modifications of, or deletions from the Work specified, as called for in these Addenda, are included in the Base Bid Sum and the Alternates.

<u>ADDENDUM NO.</u>	<u>DATE</u>
<u>1</u>	<u>2-25-2022</u>
<u>2</u>	<u>3-4-2022</u>
<u>3</u>	<u>3-8-2022</u>
<u>4</u>	<u>3-10-2022</u>

(NOTE: If no Addenda have been received, write "NONE.")

- 8. **BID SECURITY:** The undersigned shall attach to this Form of Proposal a Bid Bond, in an amount not less than 10% of the Base Bid amount, payable to the Board of Education, Lincolnwood School District 74 which is agreed will be forfeited to the Board of Education if the undersigned fails to execute the Standard Form of Owner/Contractor Agreement (AIA Document A101, 2017 Edition), as modified herein as modified herein by the Supplementary Conditions and General Conditions of the Contract for Construction (AIA Document A201, 2017 edition), as modified herein by the Supplementary Conditions, and which is hereby made a part of this Contract Document by reference, and furnish evidence of their ability to become bonded and provide insurance coverage as specified, within five days after Owner's notification of the intent to award the contract to the undersigned.
- 9. In signing and submitting this bid, the undersigned certifies that all materials and construction to be provided are as specified in the proposed Contract Documents.
- 10. **TIME OF COMPLETION:** If awarded the Contract for Construction, the Bidder agrees to complete all work for the Owner's occupancy on or before the following dates:
  - a. Commence Construction Work on site: June 20, 2022
    - 1) Todd Hall parking lot and playground play surface work is to occur in minimum 2 phases so as to maintain access to building by owner and other contracts. Dates and phasing areas to be coordinated with owner upon award.
  - b. Final Completion of Work: August ~~5~~<sup>12</sup>, 2022
- 11. **TAX EXEMPTION:** The Owner is exempt from the Illinois Retailer's Occupation Tax and Use Tax (Sales Tax). The Bidder shall exclude such taxes from consideration in preparing their bid.
- 12. **ADDRESS, LEGAL STATUS AND SIGNATURE OF BIDDER**

- a. The Undersigned hereby designates the address given below as the legal address to which all notices, directions, or other communications may be served or mailed.

Name of Firm or Joint Venture: Murphy Construction Services, LLC

Street Address: 16W273 83rd street, Suite D

City: Burr Ridge, IL, 60527

State: IL.

Zip: 60527

Telephone: 630-654-8242

b. The Undersigned hereby declares that the Bidder has the legal status indicated below.

1) If a partnership, give full names of all partners:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2) If a corporation, indicate state in which incorporated:

Illinois

Affix Seal



c. The Undersigned hereby affirms that they are qualified to do business in the State of Illinois.

d. Signatures:

1) Individual, partnership or corporation:

Name: Michael Murphy

By: [Signature]

Title: President

2) Parties to Joint Venture:

Name: \_\_\_\_\_

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

Title: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

**BIDDER'S REQUIRED BID DOCUMENTS CHECKLIST**

**All Bidders must submit this form, completed in its entirety and signed, with their bid.**

Below is a list of all documents and attachments which must be included with a bid in order for the bid to be considered a complete bid. Bidders must check boxes to indicate each item has been included with this bid.

- 004113 – Bid Form, including all attachments listed below:
  - Bidder's Required Bid Documents Checklist
  - Bidder's Responsibility Information
  - Attachment 1 To Bidder's Responsibility Information
  - Financial reports for the two consecutive, most recently available years. *available upon award*
  - References and project names of all projects as set forth in Section 004395 – General Requirements
- 004325 – Substitutions
- 004345 - Certificate of Prevailing Wage Requirements
- 004347 – Certification of Jobsite Covid-19 Requirements Compliance
- 004353 – Certification of Illinois Preference Act Requirements
- 004519 - Non-Collusion Affidavit
- 004521 - Bidder Eligibility Certificate
- 004546 - Certificate of Compliance with Illinois Drug-Free Workplace Act
- 004548 - Certificate Regarding Non-Discrimination in Employment – Protected Categories
- 004550 - Certificate Regarding Sexual Harassment Policy
- 004552 - Certificate Regarding Criminal Background Investigations
- Documentation of a minimum of five continuous years in business as detailed in Section 004395 General Requirements, Item 1.2.A.1.
- Documentation that the Project Manager assigned to the project meets the requirements as detailed in Section 004395 General Requirements, Item 1.2.B and 1.2.B.1.
- Documentation that the Contractor meets the requirements as detailed in Section 004395 General Requirements, Item 1.2.C.
- Documentation that Contractor's Insurance Rating is 1.0 or less.
- Letter from President of the Company certifying absence of any filings for protection from creditors under federal bankruptcy laws and/or placement under receivership or similar restrictions in the last five years.
- Letter from President of the Company certifying absence of contracts terminated by Owner for non-performance in the past five years, except where not due to the material fault of the Bidder.
- Letter from bonding company certifying absence of claims on Bidder's bond in the past five years, except where not due to the material fault of the Bidder.
- Completed AIA Document A305, Contractor's Qualification Statement.

Signature:

Name: Murphy Construction Services, LLC  
By: *Don Han*  
Title: Estimator / Project Manager

**THIS FORM MUST BE SUBMITTED WITH BID**

**BIDDER'S RESPONSIBILITY INFORMATION**

Information required to be submitted with bid to facilitate application of Bidder Responsibility Criteria as described in Section 004395 of the Project Manual:

1. Date of establishment of current form of business organization: 2019
2. Type of current form of business organization: LLC
3. State of registration of current form of business organization: Illinois
4. Name of bidder's project manager with experience limits set forth in Section 004395 – General Requirements:  
Gordon Harmon
5. Identification of projects which meet the requirements set forth in Section 004395 – General Requirements. Use Attachment 1 as the form on which to provide this information.
6. Enclose with this form independently prepared financial reports for the two consecutive, most recently available years. Available upon award
7. Case, caption, number and court for any bankruptcy, receivership or similar proceeding involving the bidder other than solely as a claimant: None
8. List contracts terminated by owner for non-performance within the past five years of this project's bid date, and the name, address, and telephone number of Owner's representative under all such contracts:  
NONE
9. List contracts on which a claim against the bidder's bond was made within the past five years of this project's bid date, and the name, address, and telephone number of owner's representative under all such contracts.  
None
10. **Enclose with this form** a list of references and project names of all projects as set forth in Section 004395 – General Requirements. The references must include the names of contact person who are or were officials representing the Owner who are familiar with the Bidder's performance.

**THIS FORM MUST BE SUBMITTED WITH BID**

**ATTACHMENT 1 TO BIDDER'S RESPONSIBILITY INFORMATION**

Identification of projects which meet the requirements set forth in Section 004395 – General Requirements. Fill out one sheet for each project. Duplicate as necessary.

1. Name of Project 2020 Site Renovations, Niles School Dist.
2. Contract Price as Bid: \$ 580,200.00
3. Final Contract Price: \$ 432,194.00
4. Contract Start Date 6-10-20
5. Contract Completion Date: 11-10-20
6. Date of Substantial Completion: 7-31-20
7. Date of Final Completion: 11-10-20
8. Identification of change orders which increased contract price or completion date were due to the material fault of the Bidder.  
NONE
9. Identification of any litigation, mediation or arbitration in which the bidder is or was a party, including the case caption, number and court, mediator or arbitrator and reasons for bidder's involvement:  
NONE
10. Identification of claims on the Bidder's bond by owner, subcontractor or others which were due to the material fault of the Bidder.  
NONE
11. Identification of mechanic's liens filed against the owner and reasons for liens:  
NONE
12. Name, address, and telephone number of owner's representative:  
Athi TouFexis 312-253-3433  
Studio GC Architects  
223 W. Jackson Blvd  
Chicago, IL, 60606

END OF SECTION 004113

**ATTACHMENT 1 TO BIDDER'S RESPONSIBILITY INFORMATION**

Identification of projects which meet the requirements set forth in Section 004395 – General Requirements. Fill out one sheet for each project. Duplicate as necessary.

1. Name of Project Home Depot, Chicago
2. Contract Price as Bid: \$ 533,612.00
3. Final Contract Price: \$ 539,706.00
4. Contract Start Date 7-21-2021
5. Contract Completion Date: 9-5-2021
6. Date of Substantial Completion: 8-6-2021
7. Date of Final Completion: \_\_\_\_\_
8. Identification of change orders which increased contract price or completion date were due to the material fault of the Bidder.  
None
9. Identification of any litigation, mediation or arbitration in which the bidder is or was a party, including the case caption, number and court, mediator or arbitrator and reasons for bidder's involvement:  
None
10. Identification of claims on the Bidder's bond by owner, subcontractor or others which were due to the material fault of the Bidder.  
None
11. Identification of mechanic's liens filed against the owner and reasons for liens:  
None
12. Name, address, and telephone number of owner's representative:  
Home Depot  
4555 S. Western Ave.  
Chicago, IL.  
Aaron Mitchell 937-602-4893 (Bureau Veritas)

END OF SECTION 004113

ATTACHMENT I TO BIDDER'S RESPONSIBILITY INFORMATION

Identification of projects which meet the requirements set forth in Section 004395 – General Requirements. Fill out one sheet for each project. Duplicate as necessary.

1. Name of Project Chicagoland Area Parking Lot Projects
2. Contract Price as Bid: \$ 548,400.00
3. Final Contract Price: \$ 523,053.00
4. Contract Start Date May 2020
5. Contract Completion Date: \_\_\_\_\_
6. Date of Substantial Completion: June 2020
7. Date of Final Completion: June 2020
8. Identification of change orders which increased contract price or completion date were due to the material fault of the Bidder.  
None
9. Identification of any litigation, mediation or arbitration in which the bidder is or was a party, including the case caption, number and court, mediator or arbitrator and reasons for bidder's involvement:  
None
10. Identification of claims on the Bidder's bond by owner, subcontractor or others which were due to the material fault of the Bidder.  
None
11. Identification of mechanic's liens filed against the owner and reasons for liens:  
None
12. Name, address, and telephone number of owner's representative:  
Jack Las 630-432-3256  
RPAI  
2021 Spring Rd., Suite 200  
Oakbrook, IL 60523

END OF SECTION 004113

**ATTACHMENT 1 TO BIDDER'S RESPONSIBILITY INFORMATION**

Identification of projects which meet the requirements set forth in Section 004395 – General Requirements. Fill out one sheet for each project. Duplicate as necessary.

1. Name of Project DuJardin School Paving
2. Contract Price as Bid: \$ 244,950.00
3. Final Contract Price: \$ 220,579.00
4. Contract Start Date 5-1-18
5. Contract Completion Date: 8-29-18
6. Date of Substantial Completion: 7-5-18
7. Date of Final Completion: 7-19-18
8. Identification of change orders which increased contract price or completion date were due to the material fault of the Bidder.  
NONE
9. Identification of any litigation, mediation or arbitration in which the bidder is or was a party, including the case caption, number and court, mediator or arbitrator and reasons for bidder's involvement:  
NONE
10. Identification of claims on the Bidder's bond by owner, subcontractor or others which were due to the material fault of the Bidder.  
NONE
11. Identification of mechanic's liens filed against the owner and reasons for liens:  
NONE
12. Name, address, and telephone number of owner's representative:  
School District 13  
Greg Loyden 630-893-9590  
166 S. Euclid Ave.  
Bloomington, IL.

END OF SECTION 004113

**ATTACHMENT 1 TO BIDDER'S RESPONSIBILITY INFORMATION**

Identification of projects which meet the requirements set forth in Section 004395 – General Requirements. Fill out one sheet for each project. Duplicate as necessary.

1. Name of Project Parking Lot Improvements - School Dist. 160
2. Contract Price as Bid: \$ 235,400.00
3. Final Contract Price: \$ 305,000.00
4. Contract Start Date 5-17-18
5. Contract Completion Date: 8-4-18
6. Date of Substantial Completion: 7-7-18
7. Date of Final Completion: 7-15-18
8. Identification of change orders which increased contract price or completion date were due to the material fault of the Bidder.  
NONE - change order resulted from poor subgrade.
9. Identification of any litigation, mediation or arbitration in which the bidder is or was a party, including the case caption, number and court, mediator or arbitrator and reasons for bidder's involvement:  
NONE
10. Identification of claims on the Bidder's bond by owner, subcontractor or others which were due to the material fault of the Bidder.  
NONE
11. Identification of mechanic's liens filed against the owner and reasons for liens:  
NONE
12. Name, address, and telephone number of owner's representative:  
Ameresco INC  
Joe Bradish 314-800-4161  
1900 Spring Rd.  
OAKBROOK, IL.

END OF SECTION 004113

**REFERENCES**

- 1) **2020 Site Renovation**  
Niles Township High School District 219, 7700 Gross Point Road, Skokie, IL 60077  
Mill and overlay portions of parking lot, concrete work, sealcoating, striping  
Awarded Contract Amount \$580,200.00  
Completed 2020  
Contact – Athi Toufexis – Studio GC Architecture 312-522-5122
  
- 2) **820 Bloomington Road, Champaign, IL**  
The Home Depot  
Asphalt patch, Mill and Overlay, striping  
\$747,689.00  
Completed 2019  
Contact – Aaron Mitchell 480-271-7322
  
- 3) **Chicagoland Area Parking Lot Projects**  
Construction Manager - RPAI  
Mill and Overlay asphalt, concrete, striping  
\$523,053.00  
Completed 2020  
Contact – Jack Las 630-432-3256
  
- 4) **Naperville Public Library South**  
Naperville Public Library South, 3015 Cedar Glade Drive, Naperville, IL  
Remove and replace asphalt, striping  
\$363,359.00  
Completed 2020  
Contact – Scott Speieller 630-637-4976
  
- 5) **Valley View School District – Various Sites**  
Valley View School District  
Paving, concrete work, sealcoating, striping  
\$396,550.00  
Awarded 2019 – Various Schools – completed 2019  
Contact – Mike Singleton 815-693-8185

SECTION 004325 – SUBSTITUTIONS

All bids shall be based upon the Contractor providing materials and equipment as required by the proposed Contract Documents.

Bidders desiring to propose substitutions for acceptable manufacturers, suppliers, materials and/or equipment indicated within the specifications shall list below such proposed substitutions, along with the amount to be added or deducted from the lump sum base bid should the Owner decide to accept such proposed substitutions.

The Owner reserves the right to reject any and all such proposed substitutions.

Proposed substitutions will not be used to determine the low bid.

In order to receive consideration, each proposed substitution shall be accompanied by complete technical data and written description of material or product, including effect on the construction schedule.

Note: Manufacturers, suppliers, materials and/or equipment approved by the Architect prior to the scheduled time for receipt of Bids, but not indicated in Addenda, must be listed below if said change from the specification requirements is to be considered.

<u>ITEM SPECIFIED</u>	<u>PROPOSED SUBSTITUTION</u>	<u>ADD</u>	<u>DEDUCT</u>
_____	NONE	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

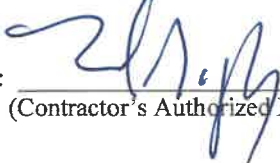
Name of Bidder: Murphy Construction Services, LLC  
Date: 3-12-2022

END OF SECTION 004325

SECTION 004345 – CERTIFICATION OF PREVAILING WAGE REQUIREMENTS

CERTIFICATION OF PREVAILING WAGE REQUIREMENTS

I, Murphy Construction Services, LLC, Contractor, hereby certifies that all laborers, workers and mechanics performing work under the contract shall not be paid less than the prevailing wage as found by the Illinois Department of Labor or the Board of Education, and that Contractor and all subcontractors shall in all other respects comply with the *Prevailing Wage Act* in carry out work under the contract. If, during the course of work under this contract, the Department of Labor revises the prevailing rate of hourly wages to be paid under this contract, Contractor shall have the sole responsibility and duty to ensure that the revised prevailing rate of hourly wages is paid by Contractor and all subcontractors to each worker to whom a revised rate is applicable. Revisions to the prevailing wage as set forth above shall not result in an increase in the contract sum. Contractor shall protect, defend, indemnify and hold the Owner harmless for any claims or demands made as a result of Contractor's failure to comply with this certification.

Certified By:  Dated: 3-14-2022  
(Contractor's Authorized Representative)

Michael Murphy  
(Name of Contractor or Subcontractor's Representative)

President  
(Title of Representative)

Murphy Construction Services, LLC  
(Name of Contractor or Subcontractor)

Address of Contractor or Subcontractor:

16W273 83<sup>rd</sup> Street, Suite D

Burr Ridge, IL. 60527

SUBSCRIBED and SWORN TO before me this 14<sup>th</sup> day of March, 2022.

  
(Notary Public)



END-OF SECTION 004345

SECTION 004347 – CERTIFICATION OF JOBSITE COVID-19 REQUIREMENTS COMPLIANCE

CERTIFICATION OF JOBSITE COVID-19 REQUIREMENTS COMPLIANCE

I, Murphy Construction Services, LLC, Contractor, hereby certifies that all laborers, workers and mechanics performing work under the contract shall at all times while on the job site comply with applicable requirements of the National Center for Disease Control, Illinois Department of Public Health, and the Illinois State Board of Education as they pertain to health and safety guidelines relative to control of the disease commonly known as Covid-19, and that Contractor and all subcontractors shall in all other respects comply with the these requirements as they carry out work under the contract. If, during the course of work under this contract, any of the above entities modify their requirements as they pertain to control to Covid-19, Contractor shall have the sole responsibility and duty to ensure that the revised requirements are stringently adhered to. Revisions to the requirements as set forth above shall not result in an increase in the contract sum. Individual workers who fail to adhere to these requirements will not be allowed access to the job site. Contractor shall protect, defend, indemnify and hold the Owner harmless for any claims or demands made as a result of Contractor's failure to comply with this certification.

Certified By: [Signature] Dated: 3-14-2022  
(Contractor's Authorized Representative)

Michael Murphy  
(Name of Contractor or Subcontractor's Representative)

President  
(Title of Representative)

Murphy Construction Services, LLC  
(Name of Contractor or Subcontractor)

Address of Contractor or Subcontractor:  
16W273 83rd Street, Suite D  
Burr Ridge, IL. 60527

SUBSCRIBED and SWORN TO before me this 14<sup>th</sup> day of March, 2022.

[Signature]  
(Notary Public)



END OF SECTION 004347

SECTION 004353 – CERTIFICATION OF ILLINOIS PREFERENCE ACT REQUIREMENTS

CERTIFICATION OF ILLINOIS PREFERENCE ACT REQUIREMENTS

I, Michael Murphy, Contractor, hereby certifies that it will use at least 90% Illinois laborers on all public works projects that receive State funds or funds administered by the State during a period of excessive unemployment. Excessive unemployment is defined as any month immediately following two (2) consecutive calendar months that the Illinois unemployment rate exceeds 5%. Contractor shall protect, defend, indemnify and hold the Owner harmless for any claims or demands made as a result of Contractor's failure to comply with this certification.

Certified By: [Signature] Dated: 3-14-2022  
(Contractor's Authorized Representative)

Michael Murphy  
(Name of Contractor or Subcontractor's Representative)

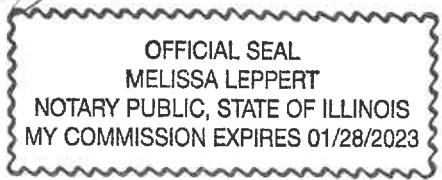
President  
(Title of Representative)

Murphy Construction Services, LLC  
(Name of Contractor or Subcontractor)

Address of Contractor or Subcontractor:  
16W273 83rd Street, Suite D  
Burr Ridge, IL. 60527

SUBSCRIBED and SWORN TO before me this 14<sup>th</sup> day of March, 2022.

[Signature]  
(Notary Public)



END OF SECTION 0043535

SECTION 004519 – NON-COLLUSION AFFIDAVIT

AFFIDAVIT: "I (we) hereby certify and affirm that my (our) proposal was prepared independently for this project and that it contains no fees or amounts other than for the legitimate execution of this work as specified and that it includes no understanding or agreements in restraint of trade."

(If an Individual)

Signature of Bidder \_\_\_\_\_ (Seal)

Business Address \_\_\_\_\_  
\_\_\_\_\_

(If a Partnership)

Firm Name \_\_\_\_\_ (Seal)

By \_\_\_\_\_

Business Addresses \_\_\_\_\_ (\_\_\_\_\_)

of all Partners \_\_\_\_\_ (\_\_\_\_\_)

of the Firm \_\_\_\_\_ (\_\_\_\_\_)

(If a Corporation)

Corporate Name Murphy Construction Services, LLC

By [Signature]

Business Address 16W273 83rd Street, Suite  
Burr Ridge, IL. 60527

Name of Officers: (President) Michael Murphy  
(Secretary) \_\_\_\_\_  
(Treasurer) \_\_\_\_\_

Attest: [Signature]  
(Secretary)



Name of Bidder Murphy Construction Services, LLC

Date 3-14-2022

END OF SECTION 004519

SECTION 004521 – BIDDER ELIGIBILITY CERTIFICATE

720 ILCS 5/33E-11 requires that all contractors bidding for public agencies in the State of Illinois certify that they are not barred from bidding on public contracts for bid rigging or bid rotation.

The following certification must be completed, signed and submitted with the Bidder's Form of Proposal.  
FAILURE TO DO SO WILL RESULT IN DISQUALIFICATION OF THE BIDDER.

Murphy Construction Services, LLC, as part of its bid on a contract for  
(Firm Name of Contractor)

LINCOLNWOOD SCHOOL DISTRICT 74  
2022 SITEWORK RENOVATIONS

certifies that said contractor is not barred from bidding on the aforementioned contract as a result of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

Firm Name: Murphy Construction Services, LLC

By: Michael Murphy (Typed or printed name)  
(Authorized Agent of Contractor)

[Signature]  
(Signature)

President  
(Title)

Subscribed and sworn to  
before me on this 14<sup>th</sup> day  
of March, 2022.

[Signature]  
(Notary Public)




END OF SECTION 004521

SECTION 004546 – CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT

[Contractors With 25 Or More Employees]

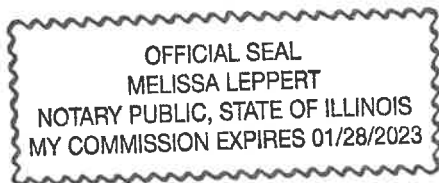
CERTIFICATE OF COMPLIANCE WITH  
ILLINOIS DRUG-FREE WORKPLACE ACT

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

  
\_\_\_\_\_  
By Authorized Agent  
  
3-14-2022  
\_\_\_\_\_  
Date

SUBSCRIBED and SWORN TO before me  
this 14<sup>th</sup> day of March, 2022.

  
\_\_\_\_\_  
NOTARY PUBLIC



END OF SECTION 004546

SECTION 004548 – CERTIFICATE REGARDING NON-DISCRIMINATION IN EMPLOYMENT –  
PROTECTED CATEGORIES

CERTIFICATE REGARDING  
NON-DISCRIMINATION IN EMPLOYMENT – PROTECTED CATEGORIES

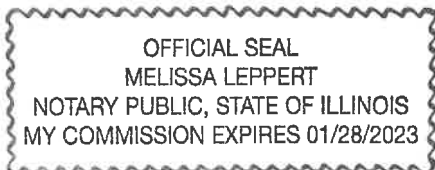
*Murphy Construction Services, LLC* [contractor], does hereby certify that [he, she, it] has a written policy that includes, at a minimum, the following information: (i) the definition of persons in a Protected Category in Employment under State and Federal law; (ii) the illegality of discrimination against persons in a Protected Category in Employment; (iii) an internal complaint process including penalties; (iv) the legal recourse, investigative and complaint process available through both the Illinois Department of Human Rights and Human Rights Commission and the U.S. Equal Employment Opportunity Commission; (v) directions on how to contact the Illinois Department of Human Rights and Human Rights Commission and the U.S. Equal Employment Opportunity Commission; and (vi) protection against retaliation.

Discrimination against Persons in a Protected Category in Employment can occur in the following categories: Age, Disability, Equal Pay/Compensation, Genetic Information, Harassment, National Origin, Pregnancy, Race/Color, Religion, and Sex-Based Discrimination.

  
\_\_\_\_\_  
By Authorized Agent  
  
3-14-2022  
\_\_\_\_\_  
Date

SUBSCRIBED and SWORN TO before me  
this 14<sup>th</sup> day of March, 2022.

  
\_\_\_\_\_  
NOTARY PUBLIC



END OF SECTION 004548

SECTION 004550 – CERTIFICATE REGARDING SEXUAL HARASSMENT POLICY

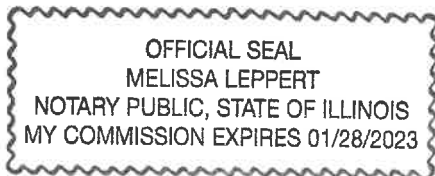
CERTIFICATE REGARDING  
SEXUAL HARASSMENT POLICY

Murphy Construction Services, LLC [contractor], does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that [he, she, it] has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

  
\_\_\_\_\_  
By Authorized Agent  
3-14-2022  
\_\_\_\_\_  
Date

SUBSCRIBED and SWORN TO before me  
this 14<sup>th</sup> day of March, 2022.

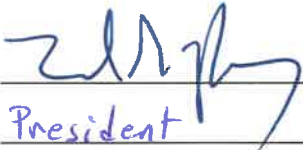
  
\_\_\_\_\_  
NOTARY PUBLIC



END OF SECTION 004550

SECTION 004552 – CERTIFICATE REGARDING CRIMINAL BACKGROUND INVESTIGATIONS

Contractor hereby represents, warrants, and certifies that no officer or director thereof has any knowledge that any employee thereof has been convicted of committing or attempting to commit “Criminal Code of 2012,” 720 ILCS, Sections 5/11-6 (Indecent solicitation of a child), 5/11-30 (Public indecency), 5/11-14 (Prostitution), 5/11-18 (Patronizing a prostitute), 5/11-18.1 (Patronizing a minor engaged in Prostitution), 5/14-3 (Promoting prostitution), 5/11-14.4 (Promoting juvenile prostitution), 5/11-19.1 (Sexual exploitation of a child), 5/11-20 (Obscenity), 5/11-20.1 (Child Pornography), 5/11-1.30 (Aggravated criminal sexual assault), 5/11-1.50 (Criminal sexual abuse), and 5/11-1.60 (Aggravated criminal sexual abuse), and/or those offenses defined in the “Cannabis Control Act,” 720 ILCS, 550/1 et. seq. (except the “Illinois Controlled Substances Act,” 720 ILCS 570/100 et. seq. and/or any offense committed or attempted in any other state or against the laws of the United States, which if committed or attempted in this State, would have been punishable as one or more of the foregoing offenses. Contractor further agrees that it shall not employ any person who have or may have direct, daily contact with the pupils and for whom a criminal background investigation has not been conducted pursuant hereto, and further represents and agrees that all applicants for any such employment shall furnish with their applications the attached written “Authorization for Criminal Background Investigations” form authorizing the Board of Education to request a fingerprint-based criminal background investigation of said applicant pursuant to Section 5/10-21.9 of the School Code of Illinois and to receive criminal history record information pursuant thereto to determine if the applicant has been convicted of committing or attempting to commit any of the criminal or drug offenses enumerated above. Contractor shall incur any costs and expenses associated with the fingerprint-based criminal background investigation. Contractor further represents, warrants, and certifies that no applicant for employment with respect to whom the criminal investigation reveals any conviction for committing and/or attempting to commit any of the above enumerated offenses, shall be employed thereby in any position that involves or may involve contact with the students. This certification is executed on the date hereinafter indicated by the designated contractor by its duly authorized officer.

By:  \_\_\_\_\_  
Its: President \_\_\_\_\_  
Dated: 3-14-2022 \_\_\_\_\_

END OF SECTION 004552



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Project: Lincolnwood School District 74  
2022 Sitework Renovations  
Lincolnwood, IL

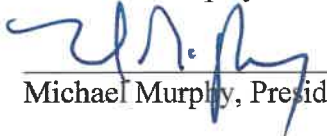
RE: Contractor Qualification

Murphy Construction Services, LLC certifies that it has been incorporated since 2019.

  
\_\_\_\_\_  
Michael Murphy, President

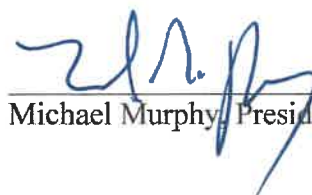
Date 3-11-2022

Murphy Construction Services, LLC certifies the absence of any filings for protection from creditors under federal bankruptcy laws and/or placement under receivership or similar restrictions.

  
\_\_\_\_\_  
Michael Murphy, President

Date 3-11-2022

Murphy Construction Services, LLC certifies the absence of any contracts terminated by the owner for non-performance.

  
\_\_\_\_\_  
Michael Murphy, President

Date 3-11-2022

## **Project Manager:**

Gordon S. Harmon  
16356 Deer Run Drive  
Lockport, IL. 60441

Education: North Park College  
3225 W. Foster Ave.  
Chicago, IL. 60625  
Business Administration 1986 – 1990

### **Experience:**

- Estimate and manage projects consisting of excavation, site concrete, underground utilities, paving, sealcoating, striping, and demolition.
- Schedule and oversee sub-contractors work.
- Manage all paper work for submittals and pay request.

### **Projects:**

- 1) Niles THSD 219 2020 Site Renovations  
Architect: Athi Toufexis 312-253-3433  
Awarded contract amount \$580,200.00  
Completed: 2020
- 2) Home Depot, Chicago, IL  
Engineer: GPD Group, Inc.  
Construction Manager – Aaron Mitchell 480-271-7322  
Awarded Contract Amount \$533,612.00  
Completed 2021
- 3) Napleton Group:  
311 E. Ogden Ave, Westmont, IL  
Construction Manager – Tim Wohead  
Approx. \$722,080.00
- 4) Home Depot, Champaign, IL.  
Engineer: GPD Group, Inc.  
Construction Manager – Aaron Mitchell 480-271-7322  
\$747,689.00  
Completed: 2019
- 5) Home Depot, Homewood, IL.  
Engineer: Kimley Horne  
Construction Manager – Randy Patzke 612-845-6185  
\$711,417.00  
Completed: 2018

- 6) Home Depot, Machesney Park, IL.  
Engineer: Kimley Horne  
Construction Manager – Randy Patzke 612-845-6185  
\$498,092.00  
Completed: 2018
  
- 7) Queen Bee School District 16  
Architect: Athi Toufexis 312-253-3433  
\$114,893.00  
Completed June 2019

**Kevin S. Dougherty Insurance Agency, Ltd**  
**1000 Jorie Blvd, Suite 109**  
**Oak Brook, IL 60523**  
**Phone: (630)575-0800**  
**Fax: (630)575-0802**

March 1st, 2021

**Murphy Construction Services, LLC.**  
16w237 83rd St Ste D  
Burr Ridge, IL 60527

Attn: Mr. Gordon Harmon

**RE: Historical Data- Experience Modification Rating**

**Risk ID: 121232197- Murphy Construction Services, LLC.**

The following is the Historical Data relating to your EMR:

2021: .85  
2020: .84  
2019: .88

Advise if you have any questions.

Thank you  
Sincerely,



Kevin S. Dougherty  
Kevin S. Dougherty Insurance Agency, Ltd



353 N. Clark Street  
10<sup>th</sup> Floor.  
Chicago, IL 60654

O 312-595-6976  
TF 888-973-2323  
F 312-595-4374  
CA License No. 0803093

[www.alliant.com](http://www.alliant.com)

Mesirow Insurance Services, Inc.,  
an Alliant-owned company

March 14, 2022

Board of Education, Lincolnwood School District 74  
6950 East Prairie Road  
Lincolnwood, IL 60712

RE: Murphy Construction Services, LLC. – No Surety Claims

Murphy Construction Services, LLC has provided bid, performance and payment surety bonds when requested and required. They have never had a surety claim filed against any bond, and have not had a claim during the past five years. Murphy Construction is an exceptional organization from both a financial perspective and a managerial point of view.

Currently, Murphy Construction Services, LLC is provided surety support by U.S Specialty Insurance Company, a member company of Tokio Marine HCC – Surety Group, with an A.M. Best rating of A++ (Superior) with a financial size category of XV (\$2 Billion or greater).

U. S. Specialty Insurance Company has provided support for single projects up to \$ 1 million in project value with a \$ 3 million aggregate program. Their willingness to provide bonds on any project would be subject to favorable review of the scope of work, the contract documents and bonds forms, confirmation of project financing and other underwriting considerations.

This letter is not an assumption of liability, nor is it a Bid, Performance, or Payment Bond. It is only issued as a bonding reference at the request of Murphy Construction. U.S. Specialty Insurance Company assumes no liability to third parties or to you if for any reason they do not execute said bonds.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Jacquelyn M. Norstrom  
Sr. Vice President  
Surety Manager

# AIA® Document A305™ – 2020

## Contractor's Qualification Statement

THE PARTIES SHOULD EXECUTE A SEPARATE CONFIDENTIALITY AGREEMENT IF THEY INTEND FOR ANY OF THE INFORMATION IN THIS A305-2020 TO BE HELD CONFIDENTIAL.

**SUBMITTED BY:** (Organization name and address.)  
Murphy Construction Services, LLC

**SUBMITTED TO:** (Organization name and address.)  
Lincolnwood School District 74

**TYPE OF WORK TYPICALLY PERFORMED**  
(Indicate the type of work your organization typically performs, such as general contracting, construction manager as constructor services, HVAC contracting, electrical contracting, plumbing contracting, or other.)  
Asphalt and Concrete Installation and Maintenance

**THIS CONTRACTOR'S QUALIFICATION STATEMENT INCLUDES THE FOLLOWING:**  
(Check all that apply.)

- Exhibit A – General Information
- Exhibit B – Financial and Performance Information
- Exhibit C – Project-Specific Information
- Exhibit D – Past Project Experience
- Exhibit E – Past Project Experience (Continued)

### CONTRACTOR CERTIFICATION

The undersigned certifies under oath that the information provided in this Contractor's Qualification Statement is true and sufficiently complete so as not to be misleading.

  
\_\_\_\_\_  
Organization's Authorized Representative Signature

March 14, 2022  
\_\_\_\_\_  
Date

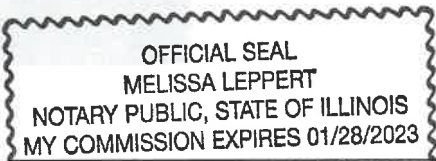
Michael G Murphy, President  
\_\_\_\_\_  
Printed Name and Title

### NOTARY

State of: Illinois  
County of: Dupage  
Signed and sworn to before me this 14<sup>th</sup> day of March 2022

  
\_\_\_\_\_  
Notary Signature

My commission expires: 01/28/2023



**ADDITIONS AND DELETIONS:**  
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

# AIA<sup>®</sup> Document A305™ – 2020 Exhibit A

## General Information

This Exhibit is part of the Contractor's Qualification Statement, submitted by Murphy Construction Services, LLC and dated the 14<sup>th</sup> day of March in the year 2022  
(In words, indicate day, month and year.)

### § A.1 ORGANIZATION

#### § A.1.1 Name and Location

§ A.1.1.1 Identify the full legal name of your organization.

Murphy Construction Services, LLC

§ A.1.1.2 List all other names under which your organization currently does business and, for each name, identify jurisdictions in which it is registered to do business under that trade name.

Northern Illinois

§ A.1.1.3 List all prior names under which your organization has operated and, for each name, indicate the date range and jurisdiction in which it was used.

§ A.1.1.4 Identify the address of your organization's principal place of business and list all office locations out of which your organization conducts business. If your organization has multiple offices, you may attach an exhibit or refer to a website.

16W273 83<sup>rd</sup> St., Suite D, Burr Ridge, IL 60527

#### § A.1.2 Legal Status

§ A.1.2.1 Identify the legal status under which your organization does business, such as sole proprietorship, partnership, corporation, limited liability corporation, joint venture, or other.

Limited Liability Corporation

.1 If your organization is a corporation, identify the state in which it is incorporated, the date of incorporation, and its four highest-ranking corporate officers and their titles, as applicable.

IL

.2 If your organization is a partnership, identify its partners and its date of organization.

.3 If your organization is individually owned, identify its owner and date of organization.

#### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

- 4 If the form of your organization is other than those listed above, describe it and identify its individual leaders:

§ A.1.2.2 Does your organization own, in whole or in part, any other construction-related businesses? If so, identify and describe those businesses and specify percentage of ownership.

§ A.1.3 Other Information

§ A.1.3.1 How many years has your organization been in business?

| 3 years

§ A.1.3.2 How many full-time employees work for your organization?

| 10

§ A.1.3.3 List your North American Industry Classification System (NAICS) codes and titles. Specify which is your primary NAICS code.

| 237310

§ A.1.3.4 Indicate whether your organization is certified as a governmentally recognized special business class, such as a minority business enterprise, woman business enterprise, service disabled veteran owned small business, woman owned small business, small business in a HUBZone, or a small disadvantaged business in the 8(a) Business Development Program. For each, identify the certifying authority and indicate jurisdictions to which such certification applies.

§ A.2 EXPERIENCE

§ A.2.1 Complete Exhibit D to describe up to four projects, either completed or in progress, that are representative of your organization's experience and capabilities.

§ A.2.2 State your organization's total dollar value of work currently under contract.

| \$8 million

§ A.2.3 Of the amount stated in Section A.2.2, state the dollar value of work that remains to be completed:

| \$8 million

§ A.2.4 State your organization's average annual dollar value of construction work performed during the last five years.

| \$30 million

§ A.3 CAPABILITIES

§ A.3.1 List the categories of work that your organization typically self-performs.

§ A.3.2 Identify qualities, accreditations, services, skills, or personnel that you believe differentiate your organization from others.

§ A.3.3 Does your organization provide design collaboration or pre-construction services? If so, describe those services.

§ A.3.4 Does your organization use building information modeling (BIM)? If so, describe how your organization uses BIM and identify BIM software that your organization regularly uses.

§ A.3.5 Does your organization use a project management information system? If so, identify that system.

#### § A.4 REFERENCES

§ A.4.1 Identify three client references:

*(Insert name, organization, and contact information)*

Napleton Group – Tim Wohead 630-530-3955 tim@napleton.com  
M&J Wilkow – Jeff Tigchelaar 312-279-5940 jtigchelaar@wilkow.com  
Hamilton Partners – Heather Talken 630-250-4868 htalken@hamiltonpartners.com

§ A.4.2 Identify three architect references:

*(Insert name, organization, and contact information)*

§ A.4.3 Identify one bank reference:

*(Insert name, organization, and contact information)*

Busey Bank – Kelli Wheeler 847-212-0437 kelli.wheeler@busey.com

§ A.4.4 Identify three subcontractor or other trade references:

*(Insert name, organization, and contact information)*

Builders Asphalt – Diana Wolford 847-419-9000  
Ozinga Ready Mix – Joe Nicklaus 708-326-4200  
K-Five Construction – Brian Gormsen 630-257-5600



# Document A305™ – 2020 Exhibit B

## Financial and Performance Information

This Exhibit is part of the Contractor’s Qualification Statement, submitted by Murphy Construction Services, LLC and dated the 14th day of March in the year 2022  
*(In words, indicate day, month and year.)*

**§ B.1 FINANCIAL**

**§ B.1.1 Federal tax identification number:**

32-0573620

**§ B.1.2** Attach financial statements for the last three years prepared in accordance with Generally Accepted Accounting Principles, including your organization’s latest balance sheet and income statement. Also, indicate the name and contact information of the firm that prepared each financial statement.

**§ B.1.3** Has your organization, its parent, or a subsidiary, affiliate, or other entity having common ownership or management, been the subject of any bankruptcy proceeding within the last ten years?

No

**§ B.1.4** Identify your organization’s preferred credit rating agency and identification information.

*(Identify rating agency, such as Dun and Bradstreet or Equifax, and insert your organization’s identification number or other method of searching your organization’s credit rating with such agency.)*

Dun and Bradstreet 11-668-9610

**§ B.2 DISPUTES AND DISCIPLINARY ACTIONS**

**§ B.2.1** Are there any pending or outstanding judgments, arbitration proceedings, bond claims, or lawsuits against your organization, its parent, or a subsidiary, affiliate, or other entity having common ownership or management, or any of the individuals listed in Exhibit A, Section 1.2, in which the amount in dispute is more than \$75,000?

*(If the answer is yes, provide an explanation.)*

No

**§ B.2.2** In the last five years has your organization, its parent, or a subsidiary, affiliate, or other entity having common ownership or management:

*(If the answer to any of the questions below is yes, provide an explanation.)*

.1 failed to complete work awarded to it?

No

.2 been terminated for any reason except for an owners’ convenience?

No

**ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

.3 had any judgments, settlements, or awards pertaining to a construction project in which your organization was responsible for more than \$75,000?

No

.4 filed any lawsuits or requested arbitration regarding a construction project?

No

**§ B.2.3** In the last five years, has your organization, its parent, or a subsidiary, affiliate, or other entity having common ownership or management; or any of the individuals listed in Exhibit A Section 1.2:

*(If the answer to any of the questions below is yes, provide an explanation.)*

.1 been convicted of, or indicted for, a business-related crime?

No

.2 had any business or professional license subjected to disciplinary action?

No

.3 been penalized or fined by a state or federal environmental agency?

No



# Document A305™ – 2020 Exhibit C

## Project Specific Information

This Exhibit is part of the Contractor’s Qualification Statement, submitted by Murphy Construction Services LLC and dated the 14th day of March in the year 2022  
*(In words, indicate day, month and year.)*

### PROJECT:

*(Name and location or address.)*

Lincolnwood School District #74

### CONTRACTOR’S PROJECT OFFICE:

*(Identify the office out of which the contractor proposes to perform the work for the Project.)*

16W273 83<sup>rd</sup> St., Suite D, Burr Ridge, IL 60527

### TYPE OF WORK SOUGHT

*(Indicate the type of work you are seeking for this Project, such as general contracting, construction manager as constructor, design-build, HVAC subcontracting, electrical subcontracting, plumbing subcontracting, etc.)*

Asphalt and Concrete

### CONFLICT OF INTEREST

Describe any conflict of interest your organization, its parent, or a subsidiary, affiliate, or other entity having common ownership or management, or any of the individuals listed in Exhibit A Section 1.2, may have regarding this Project.

None

### § C.1 PERFORMANCE OF THE WORK

§ C.1.1 When was the Contractor’s Project Office established?

2019

§ C.1.2 How many full-time field and office staff are respectively employed at the Contractor’s Project Office?

10

§ C.1.3 List the business license and contractor license or registration numbers for the Contractor’s Project Office that pertain to the Project.

Village of Lincolnwood license #CON-000763

§ C.1.4 Identify key personnel from your organization who will be meaningfully involved with work on this Project and indicate (1) their position on the Project team, (2) their office location, (3) their expertise and experience, and (4) projects similar to the Project on which they have worked.

Gordon Harmon – Project Manager, Kevan Carpenter, Vice President

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

§ C.1.5 Identify portions of work that you intend to self-perform on this Project.

Asphalt and Concrete

§ C.1.6 To the extent known, list the subcontractors you intend to use for major portions of work on the Project.

## § C.2 EXPERIENCE RELATED TO THE PROJECT

§ C.2.1 Complete Exhibit D to describe up to four projects performed by the Contractor's Project Office, either completed or in progress, that are relevant to this Project, such as projects in a similar geographic area or of similar project type. If you have already completed Exhibit D, but want to provide further examples of projects that are relevant to this Project, you may complete Exhibit E.

§ C.2.2 State the total dollar value of work currently under contract at the Contractor's Project Office:

\$8 million

§ C.2.3 Of the amount stated in Section C.2.2, state the dollar value of work that remains to be completed:

\$8 million

§ C.2.4 State the average annual dollar value of construction work performed by the Contractor's Project Office during the last five years.

\$30 million

§ C.2.5 List the total number of projects the Contractor's Project Office has completed in the last five years and state the dollar value of the largest contract the Contractor's Project Office has completed during that time.

## § C.3 SAFETY PROGRAM AND RECORD

§ C.3.1 Does the Contractor's Project Office have a written safety program?

Yes

§ C.3.2 List all safety-related citations and penalties the Contractor's Project Office has received in the last three years.

None

§ C.3.3 Attach the Contractor's Project Office's OSHA 300a Summary of Work-Related Injuries and Illnesses form for the last three years.

§ C.3.4 Attach a copy of your insurance agent's verification letter for your organization's current workers' compensation experience modification rate and rates for the last three years.

## § C.4 INSURANCE

§ C.4.1 Attach current certificates of insurance for your commercial general liability policy, umbrella insurance policy, and professional liability insurance policy, if any. Identify deductibles or self-insured retentions for your commercial general liability policy.

§ C.4.2 If requested, will your organization be able to provide property insurance for the Project written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis?

Yes

§ C.4.3 Does your commercial general liability policy contain any exclusions or restrictions of coverage that are prohibited in AIA Document A101-2017, Exhibit A, Insurance A.3.2.2.2? If so, identify.

No

**§ C.5 SURETY**

§ C.5.1 If requested, will your organization be able to provide a performance and payment bond for this Project?

Yes

§ C.5.2 Surety company name:

U S Specialty Insurance Company

§ C.5.3 Surety agent name and contact information:

Mesirow Insurance Services 312-595-6200

§ C.5.4 Total bonding capacity:

\$5 million aggregate, \$3 million single job

§ C.5.5 Available bonding capacity as of the date of this qualification statement:

\$5 million



**AIA**<sup>®</sup>

# Document A305™ – 2020 Exhibit D

## Contractor's Past Project Experience

	1	2	3	4
PROJECT NAME	Napleton Westmont	C and K Paving	Jones Lang Lasalle, Lake Forest	Highland Baking
PROJECT LOCATION	311 E. Ogden Ave., Westmont, IL	1350 Port Washington Road Grafton, WI	150 S Saunders Rd. Lake Forest, IL	2301 Shermer Rd. Northbrook
PROJECT TYPE	Parking Lot	Parking Lot	Parking Lot	Parking Lot
OWNER	EFN Westmont Real Estate Holdings LLC	Home Depot Corporation	Lake Forest Landmark II, LLC	Climate Engineered Structures
ARCHITECT				
CONTRACTOR'S PROJECT EXECUTIVE	Kevan Carpenter	Kevan Carpenter	Kevan Carpenter	Kevan Carpenter
KEY PERSONNEL (include titles)	Gordon Harmon, Project Mgr	Gordon Harmon, Project Mgr	James Murphy, Superintendent	John Nolan, Project Mgr
PROJECT DETAILS	Contract Amount 718,480.00  Completion Date 01/10/2022  % Self-Performed Work	Contract Amount 670,535.00  Completion Date 09/14/2021  % Self-Performed Work	Contract Amount 314,100.00  Completion Date 10/07/2021  % Self-Performed Work	Contract Amount 459,000.00  Completion Date 12/23/2021  % Self-Performed Work
PROJECT DELIVERY METHOD	<input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other:	<input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other:	<input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other:	<input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other:
SUSTAINABILITY CERTIFICATIONS				



# AIA®

# Document A305™ – 2020 Exhibit E

## Contractor's Past Project Experience, Continued

	1	2	3	4
PROJECT NAME	Naperville Public Library	Landmark Properties		
PROJECT LOCATION	3015 Cedar Glade Drive Naperville, IL	2929 W Venture Dr. Janesville, WI		
PROJECT TYPE	Parking Lot	Parking Lot		
OWNER	Naperville Public Library System	STAG Industrial Holdings LLC		
ARCHITECT				
CONTRACTOR'S PROJECT EXECUTIVE	Kevan Carpenter	Kevan Carpenter		
KEY PERSONNEL (include titles)	James Murphy, Superintendent	James Murphy, Superintendent		
PROJECT DETAILS	Contract Amount 372,854.00  Completion Date 10/12/2020  % Self-Performed Work	Contract Amount 356,200.00  Completion Date 07/25/2020  % Self-Performed Work	Contract Amount  Completion Date  % Self-Performed Work	Contract Amount  Completion Date  % Self-Performed Work
PROJECT DELIVERY METHOD	<input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other:	<input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other:	<input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other:	<input type="checkbox"/> Design-bid-build <input type="checkbox"/> Design-build <input type="checkbox"/> CM constructor <input type="checkbox"/> CM advisor <input type="checkbox"/> Other:
SUSTAINABILITY CERTIFICATIONS				

# THE AMERICAN INSTITUTE OF ARCHITECTS

## AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Murphy Construction Services, LLC

16W273 83rd St., Suite D, Burr Ridge, IL 60527

as Principal, hereinafter called the Principal, and U.S. Specialty Insurance Company

13403 Northwest Freeway, Houston, TX 77040-6094

a corporation duly organized under the laws of the State of TX

as Surety, hereinafter called the Surety, are held and firmly bound unto Board of Education, Lincolnwood School District 74

6950 East Prairie Road, Lincolnwood, IL 60712

as Obligee, hereinafter called the Obligee, in the sum of Ten Percent of Amount Bid

Dollars (\$ \_\_\_\_\_ 10% \_\_\_\_\_ ),

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

WHEREAS, the Principal has submitted a bid for 2022 Sitework Renovations - Lincolnwood School District 74

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

Signed and sealed this 8th day of March



(Witness)

Murphy Construction Services, LLC

(Principal)

By: 

President



U.S. Specialty Insurance Company

(Surety)


(Seal)

By: 

Attorney-in-Fact John P. Harney

(Title)



  
Josefina Rojo

(Witness)



TOKIOMARINE  
HCC

**POWER OF ATTORNEY**  
**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY**  
**UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

**John P. Harney**

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver on its behalf:

Surety Bond Number: Bid Bond Amount of Bond: See Bond Form  
Principal: Murphy Construction Services, LLC  
Obligee: Board of Education, Lincolnwood School District 74

This Power of Attorney shall expire without further action on April 23<sup>rd</sup>, 2022. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

"Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 23<sup>rd</sup> day of September, 2019.

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY**  
**UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

State of California

County of Los Angeles SS:



By: [Signature]  
Daniel P. Aguilar, Vice President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

On this 23<sup>rd</sup> day of September, 2019, before me, Sonia O. Carrejo, a notary public, personally appeared Dan P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

[Signature]

(seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 8th day of March, 2022.

Corporate Seals



[Signature]  
Kio Lo, Assistant Secretary

HCCSPOACONSOLEBONDSP2019.09


State of Illinois  
County of Cook

On this 8th day of March 2022, before me personally appeared  
John P. Harney, known to me to be the Attorney-in-fact of  
U.S. Specialty Insurance Company, the corporation that executed the  
within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the  
aforesaid county, the day and year in this certificate first above written.



(Seal)

  
\_\_\_\_\_  
(Notary Public)



## Executive Summary Facilities Committee Meeting

---

DATE: March 22, 2022

TOPIC: Lincolnwood Solar School Interagency Agreement (IGA) Amendment No.1

PREPARED BY: David Russo

### **Recommended for:**

- Action
- Discussion
- Information

### **Purpose/Background:**

The Amendment included in the packet allows the District to extend the timeline for the \$5,000 granted from the Cook County Solar School program toward the purchase and installation of a single 1kW photovoltaic (PV) solar panel system from May 14, 2022 to November 14, 2022.

District Legal Counsel reviewed the Amendment and found the terms to be acceptable.

### **Fiscal Impact:**

None

### **Recommendation:**

It is the Administrative recommendation that the Facilities Committee concurs to recommend to the Board of Education to approve this Lincolnwood Solar School Interagency Agreement (IGA) Amendment No.1 as presented.

## LINCOLNWOOD SOLAR SCHOOL INTERAGENCY AGREEMENT

### AMENDMENT NO. 1

This Amendment modifies the Interagency Agreement for the Cook County Solar School Program (Program) by and between the County of Cook ("County"), a body politic and corporate of the State of Illinois on behalf of the Department of Environment and Sustainability, and Lincolnwood School District ("Public School") an Illinois governmental agency established under the laws of the State, (collectively the Parties").

### RECITALS

Whereas, the County and Public School have entered into an Interagency Agreement ("Agreement") on July, 6, 2021, the County is to provide a grant to the Public School in an amount not to exceed \$5,000 to reimburse the Public School for a portion of 1 kW photovoltaic (PV) systems; the establishment of an operating and maintenance fund; and student STEM curriculum development and related student and community educational materials and events (collectively the "Services"); and

Whereas, pursuant to Section 5.3 Metrics and Reports of the Agreement, Public School shall provide a final report on the Performance Measures in a form provided by the Department of Environment & Sustainability ("Department").

Whereas, pursuant to Section 5.4 Financial Reporting and Accounting, financial reports detailing all expenses charged to the grant shall be offered to the Department and on May 14, 2022, Public School will issue a final report to the Department; and

Whereas, pursuant to Section 11 Modification, the County and Public School seek to extend the due date for Financial Reporting and Final Report to November 14, 2022; and

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties that the due date for Financial Reporting and Final Report is extended through November 14, 2022.

In witness whereof and pursuant to the terms of this Amendment, County and Public School have caused this Amendment No.1 to be executed on the date and year last written below.

#### 1. COUNTERPARTS

This Agreement shall be executed in several counterparts, each of which shall constitute an original instrument.

[Signatures Appear on Next Page]

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Interagency Agreement on the dates hereafter set forth below.

COOK COUNTY EXECUTION: The undersigned, on behalf of the County of Cook, Illinois, a body politic and corporate of the State of Illinois, hereby accepts the foregoing Agreement:

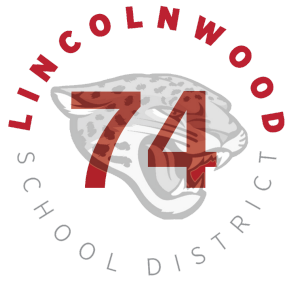
\_\_\_\_\_ Dated: \_\_\_\_\_  
Deborah Stone  
Director  
Cook County Department of Environment and Sustainability

Public School: The undersigned, on behalf of the Public School, an Illinois not-for-profit, hereby accepts the foregoing Agreement:

\_\_\_\_\_ Dated: \_\_\_\_\_  
Public School

Approved as to form:

\_\_\_\_\_ Dated: \_\_\_\_\_  
Kathleen McKee  
Assistant State's Attorney  
Cook County State's Attorney's Office



## Executive Summary Facilities Committee Meeting

---

DATE: March 22, 2022

TOPIC: Lincolnwood Baseball Association's Request to Install Batting Cages in Rutledge Hall's Gym

PREPARED BY: Courtney Whited, Presented by John Dreuth

### **Recommended for:**

- Action
- Discussion
- Information

### **Purpose/Background:**

Lincolnwood Baseball Association has been renting indoor and outdoor facility spaces from Lincolnwood School District 74 for years. The Association is exploring the possibility of adding batting cages inside the Rutledge Hall gymnasium. There are various options and these cages could also be used during the District's physical education classes.

### **Fiscal Impact:**

Lincolnwood Baseball Association would be responsible for any costs associated with the procurement and installation of the batting cages.

### **Recommendation:**

This summary is for informational purposes. The Administration requests direction from the Facilities Committee on next steps.



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The Lincolnwood Way

# Lincolnwood School Facilities Meeting

March 22, 2022

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# Agenda

- Thank You
- League Philosophy
- Request
- Options
- Recommendation
- Next Steps



# Thank You

- Thank you for working with Lincolnwood Baseball & Softball Association
- The school and the LBA have partnered in the throw and catch program in the gym classes where LBA provides baseball and softball equipment to the teachers
- The league presented field drainage issues back in June of 2019 which led to improvements and the resurfacing of the fields and better drainage
- During the winter, LBA runs free gym nights to introduce baseball and softball to players that might not have played before
  - With support of the school, these nights are promoted during parent/teacher conferences and the electronic newsletter



# League Philosophy

Have **FUN**

**LEARN**

to play the game,

**Teamwork**

**Sportsmanship**

do both and you **WIN**



# Request for Adding Hitting Cages to Rutledge Hall

- The league is looking to expand the use of the gym in Rutledge Hall by adding 2-3 hitting cages that can be used for the free gym nights and league practices. Additionally, these could be incorporated into the physical education usage as needed
- The league understands that any addition to the Rutledge Hall gym cannot impair the gym classes, or basketball and volleyball practices
- The league currently uses whiffle balls during hitting drills and the hitting nets would allow for better practices and overall improvement in player's skills
- The league has gathered feedback from the gym teacher at Rutledge Hall and the facilities director about the idea of adding hitting cages to the gym



# Rutledge Hall Gym

- Gym is 70'x50'
- Ceiling height is 24' (22' to the bottom of the lights)
- 2 cages can run the long way of the gym or
- 3 cages can run the short way of the gym





## Option One – Phantom Tension Batting Cage

- Cage is stored out of sight and manually put up and taken down
- Minimal impact to gym when down, only requires O-rings on one side and O-rings & pull system on the other
- Nothing hangs from the ceiling or across the gym when down
- Setup and tear down is about 3-5 minutes each time
- O-rings and pulls would be installed by facility's team
- Stores in a closet when not in use
- Estimated Cost of \$3-4k per cage
- Funded by LBA
- YouTube video on installing the cage:  
<https://youtu.be/ChIMrpk4eNs>





## Option Two – Motorize Retractable Batting Cage

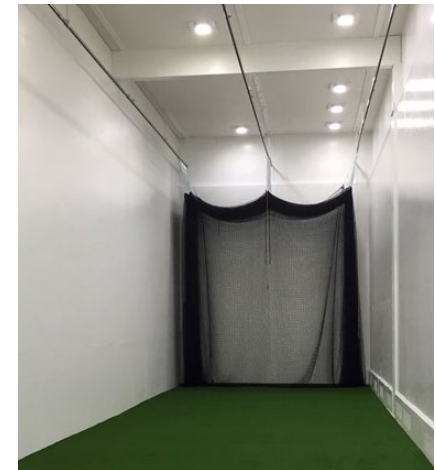
- Retractable ceiling cages are attached to your ceiling and raised and lowered by a power winch
- Full cage use and easy back to regular gym use with minimal effort
- Would be easiest to setup and take down for use in gym classes
- Would require an electrical connection to raise and lower the net
- Would be installed by external crew
- Would need to design to allow access to ceiling light fixtures
- Estimated cost with installation is \$30-35k per cage
- Exceeds LBA's available finances and would require financial assistance from the school





## Option Three – Walk-Draw Batting Cages

- Netting runs on cables and can be pulled out for easy use and returned to the wall
- Quickest transition from hitting cage to open space
- O-rings and cables across the gym would stay up while net is retracted
- Cost not gathered at this point
- **Not Recommended** as it would require wires installed across the gym floor that would stay up while the net is retracted. This would impact any basketball or volleyball games and practices





## Recommendation

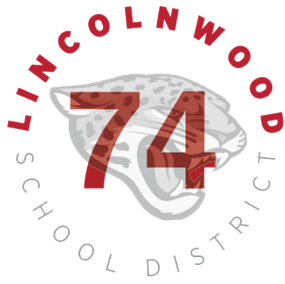
- Option 1, the Phantom Tension Batting Cage
- Minimal impact to gym when not installed
- Could be used for gym classes and/or camps based on physical education curriculum and activities
- Would improve the abilities of students in hand eye coordination for hitting baseballs/softballs
- Lower cost option compared to motorized retractable batting cage and funded by LBA



## Next Steps

- Receive approval from facilities committee on which option is best
- Finalize number of cages and layout within the Rutledge Hall gym
  - 2 cages the long way verse 3 cages the short way
- Review layout with facilities director and Rutledge Hall gym teacher
- Finalize quote and shipping costs
- Place order and set installation date, ideally prior to the start of the 2022-2023 school year





# Facilities Committee Meeting

DATE: March 22, 2022

TOPIC: District Facilities Update

PREPARED BY: Courtney Whited

### Recommended for:

Action

Discussion

Information

### Purpose/Background:

To provide the Facilities Committee an update on ongoing Districtwide project(s)

#### 1) Lincolnwood Parks and Recreation's Summer Program will be using:

- The footprint of spaces that CCDC used last year
- The spaces that were allocated to Parks and Rec last summer
- The Gym and Auditorium in the PM only

Specifically, this translates to:

8th Grade STEM, 8th Grade Science, 8th Grade Math, 8th Grade LGI, Spanish, 8th Grade Special Education, Cafeteria, Band Room, Orchestra Room, Gym, Auditorium

#### 2) Todd Hall Bench Replacements

There are 3 benches outside of Todd Hall that are in need of replacement.

The cost would be \$889 per bench for a total of \$2,667.

The BROWN or CEDAR color options most closely resemble the existing.

