



# Kane County

## KC AD HOC Opioid Settlement Fund Committee

### Agenda

Government Center  
719 S. Batavia Ave., Bldg. A  
Geneva, IL 60134

ISAACSON, Hain, Mosser, Russell, Strathmann

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**Thursday, November 7, 2024**

**10:00 AM**

**County Board Room**

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1. **Call To Order**
2. **Roll Call**
3. **Remote Attendance Requests**
4. **Approval Minutes: September 5, 2024**
5. **Public Comment**
6. **New and Unfinished Business**
  - A. Discussion - County Fiscal Year 2025 Budget & Projects
  - B. **Resolution:** Approving Opioid Settlement Revenue Expenditure for Forensic Lab Expenses and Authorizing Budget Adjustment
  - C. **Resolution:** Authorizing Funding of the Kane County Forensics Lab Renovations in the Kane County Sheriff's Office
  - D. Discussion - Opioid Settlement Revenue Expenditure for Specialty Courts Expenses and Authorizing Budget Adjustment
7. **Executive Session (if needed)**
8. **Adjournment**

STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

**RESOLUTION NO. TMP-24-3089**

**APPROVING OPIOID SETTLEMENT REVENUE EXPENDITURE FOR FORENSIC LAB EXPENSES AND AUTHORIZING BUDGET ADJUSTMENT**

WHEREAS, by Resolution 23-94, the Kane County Board authorized the creation of a special revenue fund for monies received by Kane County from funds resulting from litigation and/or settlements of the opioid litigation; and

WHEREAS, by Resolution 23-94, the Kane County Board designated a panel comprised of the Kane County State's Attorney, the Kane County Sheriff, the Executive Director of the Health Department, the Kane County Coroner, and the Chair of the County Board Public Health Committee as the administrators of the special revenue fund to comply with the terms of the allocation agreement and all reporting requirements; and

WHEREAS, the Kane County Board established the AD HOC Opioid Settlement Fund Committee to support the work of the Kane County Sheriff's Office, State's Attorney's and Coroner's Offices; and

WHEREAS, the Kane County Sheriff's Office has established a new forensics lab on its premises in coordination with this Committee; and

WHEREAS, the Kane County Forensics Laboratory began testing drug chemicals shortly after opening in June of 2023; and

WHEREAS, the Kane County Forensics Laboratory regularly conducts testing of suspected opioids and is able expedite results to local police agencies and the Coroner for criminal convictions and death investigations; and

WHEREAS, Kane County Forensics Laboratory Technicians Ruppel and Ware both conduct testing of these chemicals as part of their full-time positions; and

WHEREAS, on November 13, 2023, the AD HOC Opioid Settlement Fund Committee authorized the Sheriff's Office's recoupment of costs as it related to the Kane County Forensics Laboratory; and

WHEREAS, continued expenses for this lab have been incurred by the Sheriff's Office totaling \$317,220.39 (Three Hundred Seventeen Thousand, Two Hundred Twenty Dollars and Thirty-Nine Cents), including salaries and benefits for the two employees and equipment and supplies and is now seeking a budget augment to compensate for these expenses .

WHEREAS, the expenses (as described in the attached report) support efforts to prevent the misuse of opioids, as well as overdose deaths and other harms from opioid addiction, in Kane County by utilizing and expediting drug chemical testing, as part of a

comprehensive program, to target the availability of illegal opioids, enhance supply-side enforcement efforts, expedite determinations of causes of death in suspected opioid overdoses, and generate actionable data that can be used by the Kane County Health Department, first responders, and/or other community partners for harm reduction opportunities by targeting areas substantially affected by illicit opioids.

NOW, THEREFORE, BE IT RESOLVED by the AD HOC Opioid Settlement Fund Committee that the designated administrators of the opioid settlement funds approve of using \$317,220.39 (Three Hundred Seventeen Thousand, Two Hundred Twenty Dollars and Thirty-Nine Cents) for expenses of the Kane County Forensics Laboratory and authorizes a budget adjustment for the initial expenses of \$317,220.39 (Three Hundred Seventeen Thousand, Two Hundred Twenty Dollars and Thirty-Nine Cents) by the AD HOC Opioid Settlement Fund Committee that the designated administrators of the opioid settlement funds approve of using \$317,220.39 (Three Hundred Seventeen Thousand, Two Hundred Twenty Dollars and Thirty-Nine Cents) for expenses of the Kane County Forensics Laboratory and authorizes a budget adjustment for the initial expenses of \$317,220.39 (Three Hundred Seventeen Thousand, Two Hundred Twenty Dollars and Thirty-Nine Cents) incurred by the Sheriff's Office in establishing its new forensics lab from the Opioid Settlement Fund 349. The following budget adjustment of FY24 is required:

001.380.380.99349	Transfer to Fund 349	\$317,220.39
001.380.380.40000	Salaries and Wages	(\$189,461.58)
BENEFITS	Benefit Compensation	(\$48,803.67)
001.380.380.60010	Operating Supplies	(\$78,955.14)
349.580.000.39001	Transfer from Fund 001	\$317,220.39
349.580.750.40000	Salaries and Wages	\$189,461.58
BENEFITS	Benefit Compensation	\$48,803.67
349.580.750.60010	Operating Supplies	\$78,955.14

*Line Item:* See above.

*Line Item Description:* Opioid Settlement Fund

*Was Personnel/Item/Service approved in original budget or a subsequent budget revision?* No

*Are funds currently available for this Personnel/Item/Service in the specific line item?* Yes

*If funds are not currently available in the specified line item, where are the funds available?* N/A

Passed by the Kane County AD HOC Opioid Settlement Fund Committee on November 7, 2024.

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 John A. Cunningham, MBA, JD, JD  
 Clerk, County Board  
 Kane County, Illinois

\_\_\_\_\_  
 Michael Isaacson  
 Kane County Opioid Committee Chair  
 Kane County, Illinois

Vote:



## RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

### Title

APPROVING OPIOID SETTLEMENT REVENUE EXPENDITURES FOR FORENSIC LAB EXPENSES INCURRED BY THE KANE COUNTY SHERIFF'S OFFICE AND AUTHORIZING BUDGET ADJUSTMENT

### **Committee Flow:**

Opioid Settlement Fund Committee

### **Contact:**

Elizabeth Richards, 630.208.2001

### **Budget Information:**

Was this item budgeted? No	Appropriation Amount: \$317,220.39
If not budgeted, explain funding source: 349. See below	

### **Summary:**

Request to authorize a budget adjustment to reimburse the Kane County Sheriff's Office for initial expenses incurred to establish a forensics lab, including salaries of two staff members and equipment and supplies for testing. The following budget adjustment of FY24 is required:

001.380.380.99349	Transfer to Fund 349	317,220.39
001.380.380.40000	Salaries and Wages	(189,461.58)
BENEFITS	Benefit Compensation	(48,803.67)
001.380.380.60010	Operating Supplies	(78,955.14)
349.580.000.39001	Transfer from Fund 001	317,220.39
349.580.750.40000	Salaries and Wages	189,461.58
BENEFITS	Benefit Compensation	48,803.67
349.580.750.60010	Operating Supplies	78,955.14

# FORENSIC LAB EXPENSES

**KCSO**

Expenses 001.380.380.60010  
Salaries 001.380.380.40000

TOTAL  
**\$317,220.39**

Date	GL	Ck of the month	Description	Amount
11/9/2023	001.380.380.40000	1	Timothy Ruppel November Salary	\$3,846.15
11/9/2023	001.380.380.40000	1	Sarah Ware November Salary	\$3,846.15
11/22/2023	001.380.380.40000	2	Timothy Ruppel November Salary	\$3,846.15
11/22/2023	001.380.380.40000	2	Sarah Ware November Salary	\$3,846.15
12/8/2023	001.380.380.40000	1	Timothy Ruppel December Salary	\$3,846.15
12/8/2023	001.380.380.40000	1	Sarah Ware December Salary	\$3,846.15
12/22/2023	001.380.380.40000	2	Timothy Ruppel December Salary	\$3,961.54
12/22/2023	001.380.380.40000	2	Sarah Ware December Salary	\$3,961.54
1/5/2024	001.380.380.40000	1	Timothy Ruppel January Salary	\$3,961.54
1/5/2024	001.380.380.40000	1	Sarah Ware January Salary	\$3,961.54
1/19/2024	001.380.380.40000	2	Timothy Ruppel January Salary	\$3,961.54
1/19/2024	001.380.380.40000	2	Sarah Ware January Salary	\$3,961.54
2/2/2024	001.380.380.40000	1	Timothy Ruppel February Salary	\$3,961.54
2/2/2024	001.380.380.40000	1	Sarah Ware February Salary	\$3,961.54
2/16/2024	001.380.380.40000	2	Timothy Ruppel February Salary	\$3,961.54
2/16/2024	001.380.380.40000	2	Sarah Ware February Salary	\$3,961.54
3/1/2024	001.380.380.40000	1	Timothy Ruppel March Salary	\$3,961.54
3/1/2024	001.380.380.40000	1	Sarah Ware March Salary	\$3,961.54
3/15/2024	001.380.380.40000	2	Timothy Ruppel March Salary	\$3,961.54
3/15/2024	001.380.380.40000	2	Sarah Ware March Salary	\$3,961.54
3/28/2024	001.380.380.40000	3	Timothy Ruppel March Salary	\$3,961.54
3/28/2024	001.380.380.40000	3	Sarah Ware March Salary	\$3,961.54
4/12/2024	001.380.380.40000	1	Timothy Ruppel April Salary	\$3,961.54
4/12/2024	001.380.380.40000	1	Sarah Ware April Salary	\$3,961.54
4/26/2024	001.380.380.40000	2	Timothy Ruppel April Salary	\$3,961.54
4/26/2024	001.380.380.40000	2	Sarah Ware April Salary	\$3,961.54
5/10/2024	001.380.380.40000	1	Timothy Ruppel May Salary	\$3,961.54
5/10/2024	001.380.380.40000	1	Sarah Ware May Salary	\$3,961.54
5/24/2024	001.380.380.40000	2	Timothy Ruppel May Salary	\$3,961.54
5/24/2024	001.380.380.40000	2	Sarah Ware May Salary	\$3,961.54
6/7/2024	001.380.380.40000	1	Timothy Ruppel June Salary	\$3,961.54
6/7/2024	001.380.380.40000	1	Sarah Ware June Salary	\$3,961.54
6/21/2024	001.380.380.40000	2	Timothy Ruppel June Salary	\$3,961.54
6/21/2024	001.380.380.40000	2	Sarah Ware June Salary	\$3,961.54
7/5/2024	001.380.380.40000	1	Timothy Ruppel July Salary	\$3,961.54
7/5/2024	001.380.380.40000	1	Sarah Ware July Salary	\$3,961.54
7/19/2024	001.380.380.40000	2	Timothy Ruppel July Salary	\$3,961.54
7/19/2024	001.380.380.40000	2	Sarah Ware July Salary	\$3,961.54
8/2/2024	001.380.380.40000	1	Timothy Ruppel August Salary	\$3,961.54
8/2/2024	001.380.380.40000	1	Sarah Ware August Salary	\$3,961.54
8/16/2024	001.380.380.40000	2	Timothy Ruppel August Salary	\$3,961.54
8/16/2024	001.380.380.40000	2	Sarah Ware August Salary	\$3,961.54
8/30/2024	001.380.380.40000	3	Timothy Ruppel August Salary	\$3,961.54
8/30/2024	001.380.380.40000	3	Sarah Ware August Salary	\$3,961.54
9/13/2024	001.380.380.40000	1	Timothy Ruppel September Salary	\$3,961.54
9/13/2024	001.380.380.40000	1	Sarah Ware September Salary	\$3,961.54
9/27/2024	001.380.380.40000	2	Timothy Ruppel September Salary	\$3,961.54
9/27/2024	001.380.380.40000	2	Sarah Ware September Salary	\$3,961.54
				<b>\$189,461.58</b>

# FORENSIC LAB EXPENSES

Date	Transaction		Description	Amount
11/09/2023-09/27/2024	Benefits		Ruppel Benefits	\$24,067.14
11/09/2023-09/27/2024	Benefits		Ware Benefits	\$24,736.53
				<b>\$48,803.67</b>

Date	Transaction	Invoice Number	Description	Amount
10/1/2023	Expense	Pcard	Ruppel October Pcard	\$1,021.63
10/31/2023	Expense	5503041632	Airgas USA, LLC./ Rental period Oct 2023	\$60.91
10/31/2023	Expense	8711	Kluber Forensic Lab Build	\$7,362.50
11/1/2023	Expense	Pcard	Ruppel November Pcard	\$2,171.74
11/30/2023	Expense	5503803625	Airgas USA, LLC./ Rental period Nov 2023	\$101.87
11/8/2023	Expense	9143879515	Airgas USA, LLC./ Lab Order	\$1,600.58
12/1/2023	Expense	Pcard	Ruppell December Pcard	\$6,590.31
1/1/2024	Expense	Pcard	Ruppell January Pcard	\$775.00
2/1/2024	Expense	Pcard	Ruppell February Pcard	\$6,714.28
2/29/2024	Expense	8887	Kluber Forensic Lab Build	\$9,718.50
3/1/2024	Expense	Pcard	Ruppell March Pcard	\$4,288.48
4/1/2024	Expense	Pcard	Ruppell April Pcard	\$648.94
4/30/2024	Expense	8979	Kluber Forensic Lab Build	\$5,595.50
5/1/2024	Expense	Pcard	Ruppell May Pcard	\$3,780.73
5/31/2024	Expense	9040	Kluber Forensic Lab Build	\$4,417.50
6/1/2024	Expense	Pcard	Ruppell June Pcard	\$7,757.65
7/1/2024	Expense	Pcard	Ruppell July Pcard	\$8,802.99
8/1/2024	Expense	Pcard	Ruppell August Pcard	\$4,157.25
9/1/2024	Expense	Pcard	Ruppell September Pcard	\$3,388.78
				<b>\$78,955.14</b>



\$1,058,400.00; and

WHEREAS, the \$100,000.00 contingency will be held by the County.

NOW, THEREFORE, BE IT RESOLVED that the designated administrators of the opioid settlement funds approve of using and authorizes a budget adjustment for the initial expenses of and transfers amount from the Opioid Settlement Fund 349:

\$1,078,000	001.380.380.99349	Transfer from Fund 349
\$19,000	500.800.805.50000	Project Administration Services
\$1,058,400	500.800.805.72010	Building Improvements

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Ad Hoc Opioid Settlement Fund Committee that the Chairman of the Kane County Board is authorized and directed to execute a contract for the authorization of the Kane County Forensic Lab Renovation Project to Boller Construction, Co. (BCC) of Waukegan, IL, for the bid amount of One Million, Fifty-Eight Thousand, Four Hundred and 00/100 Dollars (\$1,058,400.00) which includes a One Hundred Thousand and 00/100 Dollars (\$100,000.00) project contingency and an additional cost of Nineteen Thousand, Six Hundred and 00/100 Dollars (\$19,600.00) for construction administration services for a total project cost of One Million, Seventy-Eight Thousand, and 00/100 Dollars (\$1,078,000.00).

*Line Item:* See above.

*Line Item Description:* See above.

*Was Personnel/Item/Service approved in original budget or a subsequent budget revision?* No

*Are funds currently available for this Personnel/Item/Service in the specific line item?* Yes

*If funds are not currently available in the specified line item, where are the funds available?*

See above.

Passed by the Kane County AD HOC Opioid Settlement Fund Committee on November 7, 2024.

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John A. Cunningham, MBA, JD, JD  
Clerk, County Board  
Kane County, Illinois

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Michael Isaacson  
Kane County Opioid Committee Chair  
Kane County, Illinois

Vote:





## RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

### Title

**AUTHORIZING FUNDING OF THE KANE COUNTY FORENSICS LAB  
RENOVATION PROJECT AT THE KANE COUNTY SHERIFF'S OFFICE**

### **Committee Flow:**

Kane County AD HOC Opioid Settlement Fund Committee

### **Contact:**

Elizabeth Richards, 630.208.2001

### **Budget Information:**

Was this item budgeted? No	Appropriation Amount: \$1,078,350.00
If not budgeted, explain funding source: See below	

### **Summary:**

This resolution is to authorize the Kane County Forensics Lab renovations project at the Kane County Sheriff's Office along with authorizing a budget adjustment and transfers for the amounts from the Opioid Settlement Fund 349:

001.380.380.99349	Transfer from Fund 349	\$1,078,350
500.800.805.50000	Project Administration Services	\$19,950
500.800.805.72010	Building Improvements	\$1,058,400

**County of Kane**  
**PURCHASING DEPARTMENT**  
**KANE COUNTY GOVERNMENT CENTER**

Karin Kietzman, CPPB  
Director of Purchasing



719 S. Batavia Avenue, Bldg. A.  
Geneva, Illinois 60134  
Telephone: (630) 208-3803  
Fax: (630) 208-5107

**INVITATION TO BID**

**BID NUMBER: 24-045-TK – Forensic Laboratories Renovation Project**

**DATE: July 8, 2024**

The County of Kane is accepting competitive sealed bids from qualified and experienced vendors for the complete construction and renovation of the Kane County Sheriff's Forensic Laboratories. This is an all-inclusive project per specifications and drawings for the Kane County Building Management Department. This is a Prevailing Wage Rate project and requires compliance with the Kane County Responsible Bidder Ordinance for public work.

The Project consists of the construction of renovation of existing space, to provide power, electrical, and building exhaust to support a new forensic laboratory. The work includes but not limited to minor demolition, doors, frames and hardware, glazing, gypsum board partitions, acoustical ceilings, resilient floor tile, painting, fire protection specialties, scientific casework and equipment, plumbing, mechanical, electrical, and access control. Please refer to the plans and specifications.

**SUBMITTAL REQUIREMENTS:**

An original Bid response (with all required submittal documents) must be submitted electronically to <https://www.bidnetdirect.com/illinois/kanecounty> before the submittal date and time. Please upload your complete response through Bidnet Direct as a PDF file (with no password/encrypted format).

- Signed Offer to Contract Form
- References
- Certificate of Insurance
- 5% Bid Bond
- 100% Performance Bond (upon award)
- Contractor Disclosure Statement/Vendor Certification (upon award)
- Familial Disclosure Statement (upon award)
- ***Prevailing Wage Rates Project***
- ***Responsible Bidder Ordinance Documentation***

**MANDATORY**

**PRE-BID SITE MEETING:**

**2:00 p.m., Wednesday, July 17, 2024**

Kane County Building Management – MPB.  
37W699 IL Rt. 38 Suite #C.  
St. Charles, IL 60175.

**SUBMISSION LOCATION:**

Kane County Government Center  
Purchasing Department  
719 S. Batavia Ave., Bldg. A, Rooms 211, 212 or 214  
Geneva, Illinois 60134  
8:30 a.m. - 4:30 p.m. CST, Monday-Friday

**SUBMISSION TIME & DATE:** **Friday, July 26, 2024 at 3:30 p.m. CST**

Bids received after the submittal time will be rejected and returned unopened to the sender. This is an electronic bid submittal. Please upload your completed bid response through Bidnet Direct before the due date and time.

**CONTACT PERSON:**

Tim Keovongsak, CPPB  
[PURCHASING@KANECOUNTYIL.GOV](mailto:PURCHASING@KANECOUNTYIL.GOV)

**DISCLAIMER:** TO THE EXTENT THAT YOU HAVE OBTAINED THESE BID DOCUMENTS FROM A SOURCE OTHER THAN BIDNET DIRECT, PLEASE BE ADVISED THAT THESE BID DOCUMENTS MAY NOT INCLUDE ALL UPDATES, INCLUDING, BUT NOT LIMITED TO, ADDENDUMS, CLARIFICATIONS, AND DUE DATE EXTENSIONS. FOR ALL UPDATES TO BID DOCUMENTS, PLEASE VISIT <HTTPS://WWW.BIDNETDIRECT.COM/ILLINOIS/KANECOUNTY>

ALL QUESTIONS OR REQUESTS FOR INFORMATION PERTAINING TO THIS BID AND/OR THE SCOPE OF SERVICES SHOULD BE DIRECTED TO THE PURCHASING OFFICE AS LISTED ON THE COVER SHEET **NO LATER THAN, JULY 18, 2024, AT 1:00 P.M.**, FAX AND E-MAIL ACCEPTED. FAX to (630) 208-5107 or E-mail: [purchasing@KaneCountyIL.gov](mailto:purchasing@KaneCountyIL.gov)

**ATTACHMENTS:**

**PROJECT MANUAL, SPEC BOOK, & DRAWING (Project No. 23-471-1507 (07/03/2024))**

**Kane County Sheriff's – Forensic Laboratories**  
**KANE COUNTY - 37W755 IL-38 ST. CHARLES, ILLINOIS 60175**

**ARCHITECT / ENGINEER – KLUBER 41 W. Benton Street Aurora, IL 60506**

**INSTRUCTIONS TO BIDDERS  
COUNTY OF KANE  
COMPETITIVE SELECTION PROCEDURE - BID  
TERMS AND CONDITIONS**

1. **AUTHORITY.** This Invitation for Bid is issued pursuant to applicable provisions of the Kane County Purchasing Ordinance.
2. **BID OPENING.** Sealed or electronic bids will be received at the Kane County Purchasing Department until the date and time specified at which time they shall be opened. Late bids shall be rejected and returned unopened to the sender. Kane County does not prescribe the method by which bids are to be transmitted; therefore, it cannot be held responsible for any delay, regardless of the reason, in transmission of the bids.
3. **BID PREPARATION.** Bids must be submitted on this form and all information and certifications called for must be furnished. Bids submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Bids may be modified or withdrawn prior to the time specified for the opening of bids. Bids shall be filled out legibly in ink or type-written with all erasures, strike overs and corrections initialed in ink by the person signing the bid. The bid shall include the legal name of the bidder, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the bidder to a contract. The name of person signing should be typed or printed below the signature.
4. **BID ENVELOPES.** Envelopes containing bids must be sealed and addressed to the County of Kane Purchasing Department. The name and address of the bidder and the Invitation Number must be shown in the upper left corner of the envelope.
5. **ERRORS IN BIDS.** Bidders are cautioned to verify their bids before submission. Negligence on the part of the bidder in preparing the bid confers no right for withdrawal or modification of the bid after it has been opened. In case of error in the extension of prices in the bid, the unit prices will govern.
6. **RESERVED RIGHTS.** The County of Kane reserves the right at any time and for any reason to cancel this Invitation for Bids, accept or reject any or all bids or any portion thereof, or accept an alternate bid. The County reserves the right to waive any immaterial defect in any bid. Unless otherwise specified by the bidder or the County, the County has one hundred twenty (120) days to accept. The County may seek clarification from any bidder at any time and failure to respond promptly is cause for rejection.

Kane County reserves the right to compare pricing submitted to any and all known national joint purchasing cooperatives in order to obtain the lowest pricing available in the current market place for this contract award. The list of joint purchasing cooperatives is not all inclusive and may include other joint purchasing cooperatives Kane County is not currently aware of at the present time. Kane County reserves the right to award a contract to the lowest responsive, responsible vendor for said product or service after reviewing all joint purchasing cooperative pricing available for Kane County to participate in their program.

State of Illinois Central Management Services (CMS)  
Omnia Partners (formerly US Communities & National IPA)  
Sourcewell

7. **INCURRED COSTS.** The County will not be liable for any costs incurred by bidders in replying to this Invitation for Bids.

8. **AWARD.** It is the intent of the County to award multiple contract (s) to the lowest responsive responsible bidder(s) meeting specifications. The County reserves the right to determine the lowest responsive responsible bidder on the basis of an individual item, groups of items, or in any way determined to be in the best interests of the County. The Award will be based on the following factors (where applicable): (a) adherence to all conditions and requirements of the bid specifications; (b) price; (c) qualifications of the bidder, including past performance, financial responsibility, general reputation, experience, service capabilities, and facilities; (d) delivery or completion date; (e) product appearance, workmanship, finish, taste, feel, overall quality, and results of product testing; (f) maintenance costs and warranty provisions; and (g) repurchase or residual value.
9. **PAYMENT.** The County of Kane requests all payments being made to vendors be done as direct deposits through an Automated Clearing House (ACH). All vendors being awarded a contract shall complete an authorization agreement form prior to award. The ACH form and registration information on this program can be located on the County's Web site under County Forms and Templates for New Vendor Information on the Purchasing Department page - <http://web.kane/SitePages/purchasing.aspx>

10. **PAYMENT (MANDATORY INVOICE SUBMISSION GUIDELINES).** The successful bidder or bidders must conform to modified and mandatory invoice submission guidelines. Under **no** circumstances will vendor submitted invoices be cleared for payment that are not in full compliance with this invoice submission standard. Any invoice not meeting the explicit submission guidelines below will be returned to the vendor and will remain unpaid, until such time a new, conforming invoice is presented for review. **Under no circumstances will Kane County pay or be subject to any additional fees, penalties, or incurred costs as a result of vendor invoice submission failures.** Any and all submitted invoice packages **must** contain the following four (4) components to be considered eligible for payment:

1. Formal invoice with all rates (labor, materials, OT, DT) clearly listed. This invoice must show compliance with any and all agreed-upon rates.
2. Written quotation for all work being performed under this particular invoice. This "quote" must be dated within 120 days of the invoice submission, *properly submitted in arrears.*
3. Written authorization from the using department to commence this work. *Any and all work must demonstrate that formal approval has been given for an invoice to be considered both payable and valid. No invoice can be paid without clear evidence of authorization, from an approved point of contact within the using department.*
4. If the project under invoice requires materials, then we must also be given materials purchase orders, which demonstrate compliance with the contractual material mark-up rate. Vendors **without** materials on a particular invoice shall be required to include on company letterhead the following: "No materials were purchased for the completion of this work under this invoice". *This can be sent on either a blank invoice form, or via company letterhead.*

**PLEASE NOTE: ALL SUBMITTED VENDOR PACKAGES ARE AND BECOME THE PROPERTY OF KANE COUNTY.** These materials are subject to formal scheduled, announced, unannounced, compliance, inter-governmental, or random audits, and may be audited by Kane County *at any time* within the effective dates of this contract, with or without notification to the vendor, *at the discretion of Kane County.* All vendors should be aware that in the event of serious or ongoing invoicing irregularities, Kane County may, and can invoke contractual termination clauses either with, in addition to, or separate from a formal declared breach of contract.

***We expect and require your active compliance in terms of invoice submission and adherence to these guidelines.***

11. **PRICING.** The price quoted for each item is the full purchase price, including delivery to destination, and includes all transportation and handling charges, premiums on bonds, material or service costs, patent royalties and all other overhead charges of every kind and nature. Unless otherwise specified, prices shall remain firm for the contract period.
12. **DISCOUNTS.** Prices quoted must be net after deducting all trade and quantity discounts. Where cash discounts for prompt payment are offered, the discount period shall begin with the date of receipt of a correct invoice or receipt or final acceptance of goods, whichever is later.
13. **TAXES.** Kane County is not subject to Federal Excise Tax. Per certification provided by the State of Illinois Department of Revenue, Kane County is exempt from state and local taxes.
14. **SPECIFICATIONS.** Reference to brand names and numbers is descriptive, but not restrictive, unless otherwise specified. Bids on equivalent items will be considered, provided the bidder clearly states exactly what is proposed to be furnished, including complete specifications. Unless the bidder specified otherwise, it is understood the bidder is offering a referenced brand item as specified or is bidding as specified when no brand is referenced, and does not propose to furnish an "equal." The County reserves the right to determine whether a substitute offer is equivalent to and meets the standard of quality indicated by the brand name and number referenced.
15. **SAMPLES.** Samples of items, when called for, must be furnished free of expense and, if not destroyed in the evaluation process, will, upon request, be returned at the bidder's expense. Request for the return of samples must accompany the sample and include UPS Pickup Slip, postage or other acceptable mode of return. Individual samples must be labeled with bidder's name, invitation number, item reference, manufacturer's brand name and number.
16. **INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS.** Bidders shall promptly notify the County of any ambiguity, inconsistency or error which they may discover upon examination of the bidding documents. Interpretations, corrections and changes will be made by addendum. Each bidder shall ascertain prior to submitting a bid that all addenda have been received and acknowledged in the bid.
17. **VARIANCES.** State or list by reference on the reverse side of this form any variations to specifications, terms and/or conditions.
18. **INDEMNIFICATION.** The Vendor shall indemnify and hold harmless the County, its agents, officials, and employees, from and against all injuries, losses, claims, suits, costs and expenses which may accrue against the County as a consequence of granting the Contract.  
  
Vendor agrees to save, hold harmless, defend and indemnify the County of Kane and its Officers, Agents, and Employees, from any and all liability or loss incurred by the County of Kane resulting from Vendor's noncompliance with any laws or regulations of any governmental authority having jurisdiction over Vendor's performance of this contract and Vendor's violation of any of the terms and conditions of this Agreement, and from the Vendor's negligence arising from, in any manner and in any way connected with, the terms and conditions of this Agreement and arising from the Vendor's performance thereunder.
19. **DEFAULT.** Time is of the essence of this contract and if delivery of acceptable items or rendering of services is not completed by the time promised, the County reserves the right, without liability, in addition to its other rights and remedies, to terminate the contract by notice effective when received

by Vendor, as to stated items not yet shipped or services not yet rendered and to purchase substitute items or services elsewhere and charge the Vendor with any or all losses incurred.

20. **INSPECTION.** Materials or equipment purchased are subject to inspection and approval at the County's destination. The County reserves the right to reject and refuse acceptance of items which are not in accordance with the instructions, specifications, drawings or data of Vendor's warranty (express or implied). Rejected materials or equipment shall be removed by, or at the expense of, the Vendor promptly after rejection.
21. **WARRANTY.** Vendor warrants that all goods and services furnished hereunder will conform in all respects to the terms of the solicitation, including any drawings, specifications or standards incorporated herein, and that they will be free from latent and patent defects in materials, workmanship and title, and will be free from such defects in design. In addition, Vendor warrants that said goods and services are suitable for, and will perform in accordance with, the purposes for which they are purchased, fabricated, manufactured and designed or for such other purposes as are expressly specified in this solicitation. The County may return any nonconforming or defective items to the Vendor or require correction or replacement of the item at the time the defect is discovered, all at the Vendor's risk and expense. Acceptance shall not relieve the Vendor of its responsibility.

Vendor expressly warrants that all goods and services (real property and all structures thereon) will conform to the drawings, materials, performance and any other specifications, samples or other description furnished by the County, and will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship. Vendor agrees that these warranties shall run to Kane County, its successor, assigns, customers and users of the products or services and that these warranties shall survive acceptance of the goods or performance of the services.

Vendor shall reference to Special Provision for additional requirement.

22. **REGULATORY COMPLIANCE.** Vendor represents and warrants that the goods or services furnished hereunder (including all labels, packages and container for said good) comply with all applicable standards, rules and regulations in effect under the requirements of all Federal, State and local laws, rules and regulations as applicable, including the Occupational Safety and Health Act as amended, with respect to design, construction, manufacture or use for their intended purpose of said goods or services. Vendor shall furnish "Material Safety Data Sheet" in compliance with the Illinois Toxic Substances Disclosure to Employees Act.
23. **EQUAL EMPLOYMENT OPPORTUNITY.** The equal employment opportunity clause required by the Illinois Human Rights Act is hereby incorporated by reference in all contract made by the County of and in all bid specifications therefore furnished by the County to all Vendors, contractors and subcontractors.

The County of Kane, State of Illinois, represents that it and the employing agencies responsible to it, conform to the following:

We do not discriminate against any employee or applicant for employment because of race, creed, color, age, disability, religion, sex, national origin/ancestry, sexual orientation, marital status, veteran status, political affiliation, pregnancy, or any other legally protected status. We will take whatever action is necessary to ensure that applicants and employees are treated appropriately regarding all terms and conditions of employment. We will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

We will, in all solicitations or advertisements for employees placed by or on behalf of the employing agencies, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, ancestry, age, sex, marital status, military status, sexual orientation, pregnancy or unfavorable discharge from military service. (Ordinance No. Res. No. 82-90, 6-10-80; Res. No. 81-79, 6-9-81; Res. No. 82-90, 6-8-82; Res. No. 05-303, 9-23-05). State law references—Illinois Human Rights Act, 775ILCS 5/1-101 et seq.

## **24. PREVAILING WAGE RATES**

**WHEREAS**, it is the policy of the State of Illinois as declared in “An ACT regulating wages of laborers, mechanics and other workman employed in any public works by the State, County, City or any political subdivision or by any work under construction for public works” approved June 26, 1941, that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in a locality in which work is performed, shall be paid to all laborers, workmen, and mechanics employed by and on behalf of any and all public body engaged in public works, exclusive of maintenance work. Responsive Bidders must include with their bid a separate sheet showing trades to be employed and wage rates to be paid.

The current Illinois Department of Labor Prevailing Wage Rates for the County of Kane are available at their website <http://www.state.il.us/agency/idol/> . Prevailing wage rates are subject to revision monthly. Copies of the current prevailing wage rates are also available at the Kane County Purchasing Department, 719 Batavia Avenue, Rooms 211, 212, 214, Geneva, IL 60134.

Not less than the prevailing rate of wages as determined by the Illinois Department of Labor shall be paid to all laborers, workers and mechanics performing work under this contract. State Statutes regarding Prevailing Wage and the current wage rates are available online at [www.state.il.us/agency/idol/rates/rates](http://www.state.il.us/agency/idol/rates/rates). The Prevailing Wage rate applies to the other participating Counties where the work is to be performed. You must retain payroll records for 5 years and make those records available for inspection by the County or the Illinois Department of Labor. You must submit monthly certification of payroll records.

A determination by the Illinois Department of Labor of debarment for violation of the Prevailing Wage Act shall result in the Contractor being automatically deemed non-responsible for the period of debarment without further proceedings by the County.

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus the amount for fringe benefits) in the county where the work is performed. The Illinois Department of Labor publishes the prevailing wage rates on its website at: <http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's website for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website.



All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and recordkeeping duties.

**CERTIFIED PAYROLL REQUIREMENTS** ([Public Act 94-0515](#))

Effective August 10, 2005 contractors and subcontractors on public works projects must submit certified payroll records on a monthly basis to the public body in charge of the construction project, along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the contractor is aware that filing records he or she knows to be false is a Class B misdemeanor.

The certified payroll records must include for every worker employed on the public works project the name, address, telephone number, social security number, job classification, hourly wages paid in each pay period, number of hours worked each day, and starting and ending time of work each day. These certified payroll records are considered public records and public bodies must make these records available to the public under the Freedom of Information Act, with the exception of the employee's address, telephone number and social security number. Any contractor who fails to submit a certified payroll or knowingly files a false certified payroll is guilty of a Class B misdemeanor.

**Effective September 1, 2020**, the Illinois Department of Labor (IDOL) has activated an electronic database (Payroll Portal) capable of accepting and retaining certified payrolls submitted under the State of Illinois Prevailing Wage Act (830 ILCS/130/1). All contractors and subcontractors completing work for Kane County pursuant to the Act must submit all certified payroll through the IDOL Payroll Portal. In order to receive payment for work conducted for Kane County, contractors must provide the e-mail certification received from their IDOL submittal and any subcontractors working on the project with each of their pay requests.

**The Employment of Public Workers on Public Works Act is active when there is excessive unemployment in Illinois and requires the employment of 90% of the employees on this project be Illinois residents 30 ILCS570/3.**

25. **ROYALTIES AND PATENTS.** Vendor shall pay all royalties and license fees. Vendor shall defend all suits or claims for infringement of any patent or trademark rights and shall hold the County harmless from loss on account thereof.
26. **LAW GOVERNING.** This contract shall be governed by and construed according to the laws of the State of Illinois.
27. **ELIGIBILITY.** By signing this bid, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of Article 33E, Public Contracts of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).

**DEBARMENT AND SUSPENSION.** No contract may be awarded to parties listed on the federal governments Excluded Parties List System in the System for Award Management (SAM), on the State of Illinois' list of sanctioned persons maintained by the

Agency’s Office of Inspector General, or on the County's own list of parties suspended or debarred from doing business with the County.

Debarment is the process of determining that a contractor is ineligible to receive contract awards based upon a preponderance of evidence, usually a conviction. Debarment is usually three (3) years in length. The name of the debarred contractor may be published as ineligible on the System for Award Management (SAM), which is a website administered by the U.S. General Services Administration, or on the list of sanctioned providers maintained by the State of Illinois Office of Inspector General.

Suspension is the process of determining that a contractor is ineligible to receive contract awards based upon adequate evidence, usually an indictment. Suspension is a temporary measure having a 12-month limit. It is usually used pending completion of an investigation or legal proceedings. The name of the suspended contractor will be published as ineligible on the System for Award Management (SAM), which is a website administered by the U.S. General Services Administration, or on the list of sanctioned providers maintained by the State of Illinois Office of Inspector General.

**28. CERTIFICATE OF INSURANCE REQUIRED BY KANE COUNTY**

Contractor to furnish and deliver prior to commencement of work, a completed Certificate of Insurance satisfactory to the requirements of County of Kane containing:

- a) The Contractor and all Subcontractors shall provide a Certificate of Insurance naming the Owner (Kane County) as certificate holder and as additional insured. The certificate shall contain a 30-day notification provision to the owner (Kane County) prior to cancellation or modification of the policy.
- b) Commercial General Liability insurance including Products/Completed Operations, Owners and Contractor Protective Liability and Broad Form Contractual Liability. The exclusion pertaining to Explosion, Collapse and Underground Property Damage hazards eliminated. The limit of liability shall not be less than the following:

General Aggregate	\$2,000,000
Products and Completed Operations	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Or – Combined Single Limit	\$1,000,000

- i) Products and Completed Operation coverage is to remain in force for a period of two years after the completion of project.
- c) Business Automotive Liability Insurance including owned, hired, and non-owned automobiles, and/or trailer and other equipment required to be licensed, with limits of not less than the following:

Each Person for Bodily Injury	\$1,000,000
Each Occurrence for Bodily Injury	\$1,000,000
Each Occurrence for Property Damage	\$1,000,000

Or - Combined Single Limit \$1,000,000

d) Statutory Worker's Compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including Occupational Disease Act provisions, for employees at the site of the project, and in case work is sublet, the Contractor shall require each Subcontractor similarly to provide this insurance. In case employees are engaged in work under this contract and are not protected under the Workers Compensation and Occupational Disease Act, the Contractor shall provide, and shall cause Subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

e) Umbrella Liability:

Aggregate Limits \$5,000,000

***Vendor to furnish a copy of the Endorsement showing Kane County and Kluber Architects and Engineer, as an additional insured on the General Liability, Auto, and Umbrella/Excess policies.***

The Contractor shall cease operations on the project if the insurance is canceled or reduced below the required amount of coverage.

## 29. RESPONSIBLE BIDDER REQUIREMENTS

**On August 8, 2023, the Kane County Board approved a Responsible Bidder Ordinance 23-340 which requires additional information and documentation from responders bidding on public works construction projects.**

**Included in this bid package is a Responsible Bidder Requirements Form. This document must be filled out and returned with the (bid/proposal). Failure to comply with all submission requirements set forth in Kane County Ordinance No. 23-340 is grounds for the County of Kane to determine that a submission is incomplete, which may result in a determination that Contractor is not a responsible bidder. In accordance with Kane County Ordinance No. 23-340, a Contractor that is actively classified as “pre-qualified” or “qualified” by the Purchasing Department is exempt from the comprehensive submission requirements and is not required to submit a Responsible Bidder Requirements Form.**

## 30. CONTRACTOR DISCLOSURE

A. Prior to award, every contractor or vendor who is seeking or who has obtained contracts or change orders to contracts or two (2) or more individual contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars (\$15,000) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the contract made by that contractor, union, or vendor to any current officer or countywide elected officer whose office the contract to be awarded will benefit. Disclosure shall be updated annually during the term of a multi-year contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, “contractor or vendor” shall include owners, officers, managers, insurance brokers, lobbyists, agents,

consultants, bond counsel and underwriters counsel, subcontractors' corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions.

- B. All contractors and vendors who have obtained or are seeking contracts with Kane County must disclose the following information which shall be certified and attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the contract, and possible disbarment from future County contracts:
- (a) Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%) in the applicant. Any entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement;
  - (b) Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the contract or bid. This information disclosure must be updated when any changes to the information occurs.
  - (c) Whenever any interest required to be disclosed in paragraph (a) above is held by an agent or agents, or a nominee or nominees, the principals for whom such agents or nominees hold such interest shall also be disclosed. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above, shall state the name and address and percentage of beneficial interest of such person or entity possessing such constructive control and the relationship under which such control is being or may be exercised. Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph (a) above.
  - (d) A statement under oath that the applicant has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.
- C. All disclosures and information shall be current as of the date upon which the application is presented and shall be maintained current until such time as Kane County shall take-action on the application. Furthermore, this information shall be maintained in a database by the Purchasing Department, and made available for public viewing.
- D. Notwithstanding any of the above provisions, the County Purchasing Department with respect to contracts awarded may require any such additional information from any applicant which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.

- E. Any failure to comply with the provisions of this section shall render any ordinance, ordinance amendment, County Board approval or other County action in behalf of the applicant failing to comply voidable at the option of the County Board or other County agency involved upon the recommendation of the County Board Chairman or the majority of the County Board.

**31. COMMUNICATION DURING THE PROCUREMENT PROCESS**

In an effort to create a more competitive and unbiased procurement process, the County desires to establish a single point of contact throughout the solicitation process. Therefore, from the issue date of any solicitation until the due date of the solicitation, all request for clarification or additional information regarding the solicitation, or contact with County personnel concerning this solicitation or the evaluation process must only be through the Purchasing Department staff. Inquiries will be collected by the Purchasing Department staff who will then submit the inquires to the Department Head responsible for the procurement. Responses by the Department Head to the inquires will be submitted to the Purchasing Department staff who will then distribute the responses to all vendors responding to the solicitation. In this way it will be assured that all vendors participating in the process will be receiving the same information. No contact regarding this solicitation with other County employees, agents of the County or elected officials is permitted unless expressly authorized by the Purchasing Director. A violation of this provision is cause for the County to reject the Bidder's proposal. If it is later discovered that a violation has occurred, the County may reject any proposal or terminate any contract awarded pursuant to this solicitation.

**32. ILLINOIS NON-APPROPRIATION CLAUSE:**

A forfeit clause is provided pursuant to the Illinois Non-Appropriation Clause of funds for government entities that if funds or budgets are not approved, service may be cancelled. No early cancellation penalties will be assessed, but the customer must be given 30-day notice of intent to cancel.

**33. TERMINATION FOR CAUSE:**

This Contract may be terminated by the County at any time upon thirty (30) days written notice, or by either party in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. This Contract is also subject to termination by either party if either party is restrained by state or federal law of a court of competent jurisdiction from performing the provisions of this Agreement. Upon such termination, the liabilities of the parties to this Contract shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Mailing of such notice, as and when above provided, shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

If this Contract is terminated due to the County's substantial failure to perform, the Contractor shall be paid for labor and expenses incurred to date, subject to setoff for any damages, losses or claims against the County resulting from or relating to Contractor's performance or failure to perform under this agreement.

In the event of termination by the County upon notice and without cause, upon completion of any phase of the Basic Services, fees due the Contractor for services rendered through such phase shall constitute total payment for services. In the event of such termination by the County during any phase of the Basic Services, the Contractor will be paid for services rendered during the phase on the basis of the proportion of work completed on the phase as of the date of termination to the total work required for that phase.

In the event of any such termination, the Contractor also will be reimbursed for the charges of independent professional associates and contractors employed by the Contractor to render Basic Services, and paid for all unpaid Additional Services and Reimbursable Expenses not in dispute. Reimbursable expenses mean the actual expenses incurred by the Contractor or the Contractor's independent professional associates or contractors, directly or indirectly in connection with the Project.

**34. LITIGATION:**

Vendors are required to disclose if they have been a party to any lawsuits or arbitration proceedings involving their services within the last five years. Provide status or outcome of any such proceedings disclosed.

**35. HOLIDAY SCHEDULE:**

Kane County is closed for business on the following holidays: New Year's Day; Martin Luther King, Jr. Day; Lincoln's Birthday, Washington's Birthday, Spring Holiday, Memorial Day, Juneteenth, Independence Day; Labor Day, Columbus Day; Veteran's Day, Thanksgiving Day, Day following Thanksgiving Day, Christmas Day.

**36. COMPLAINT AND DISPUTE RESOLUTIONS:**

The vendor and/or his supervisor shall meet with County staff as needed to discuss any problems, complaints, needs, service adjustments, and/or mutual areas of concern.

The Vendor shall faithfully perform all work as set forth in these specifications for Kane County. If the Vendor fails to faithfully execute their work in accordance with the contract and/or a dispute arises as to the quality and/or quantity of work completed, Kane County reserves the right to withhold authorization for payment of completed work until such time that performance has been improved upon, or the dispute resolved. In instances where a dispute cannot be resolved by the Vendor and the Facilities Manager or other appointed designate, the dispute may be resolved by the Kane County Director of Purchasing.

**37. BID DEPOSIT**

**BID SECURITY (ELECTRONIC)**

When noted in the specifications, bids must be accompanied by a Bank Cashier's Check, Bank Draft, Certified Check, or Bid Bond for not less than Five Thousand Dollars (\$5,000.00) or five (5%) percent of the amount of the Bid, or according to the schedule as provided. A scanned copy should be submitted with the E-Bid response.

**During the bid review process, the County may require a bidder to submit the original bid security to confirm authenticity.**

**38. EXECUTION OF A PERFORMANCE BOND, PAYMENT BOND & LABOR AND MATERIALS BOND**

When noted in the specifications, the County reserves the right to require the successful bidder to supply a Performance Bond, Payment Bond, and a Labor and Materials Bond within ten (10) calendar days of acceptance of the Vendor's bid by the County. The bonds, unless otherwise specified by the Director of Purchasing, shall be 100% of the total contract price.

**39. FAILURE TO FURNISH BOND**

In the event that the Vendor fails to furnish the abovementioned bonds within ten (10) calendar days after acceptance of the bid by the County, then the bid deposit of the bidder shall be retained by the County as liquidated damages, it being now agreed that said sum is a fair estimate of the amount of damages that said County will sustain due to the Bidder's failure to furnish said bonds.

**40. PROPRIETARY INFORMATION**

Under the Illinois Freedom of Information Act, all records in the possession of Kane County are presumed to be open to inspection or copying, unless a specific exception applies. 5 ILCS 140/1.2 One exception is "[t]rade secrets and commercial or financial information obtained from a person or business where the trade secrets or commercial or financial information are furnished under a claim that they are proprietary, privileged or confidential, and that disclosure of the trade secrets or commercial or financial information would cause competitive harm to the person or business, and only insofar as the claim directly applies to the records requested." 5 ILCS 140/7(1)(g). The County will assume that all information provided to us in a bid or proposal is open to inspection or copying by the public unless clearly marked with the appropriate exception that applies under the Freedom of Information Act. Additionally, if providing documents that you believe fall under an exception to the Freedom of Information Act, please submit both an un-redacted copy along with a redacted copy which has all portions redacted that you deem to fall under a Freedom of Information Act exception

- 41. SECURITY (GENERAL):** A portion of the work will be performed within secured areas.
- A. If requested, the Contractor shall submit to a Criminal History and Background Check for all their employees and subcontractor employees who may be working at the job-site for security reasons.
  - B. The Contractor will provide the County with a complete list of all persons employed that might work at the specified securing buildings. Only those persons will be allowed to work within the secured areas. All personnel authorized to work within secured areas may be subject to fingerprinting, a criminal security check performed by the County, and/or Criminal Justice Level 4 Security Training and Certification. The County may issue temporary identification cards, which will be kept by County's security personnel and issued and collected on a daily basis.

- C. The County will require the Contractor to remove any worker who has been convicted of a felony, who is a family member of an inmate, or who violates any provision of this bid.
- D. Work being performed within certain areas may require an escort provided by the County. These areas shall not be entered into without a County escort. Work within these areas may be restricted to spaces that need to be observed by the County's escort.
- E. All tools and equipment taken into a secured area shall be listed in a manifest with copies provided to County's security personnel. All tools and equipment shall be accounted for at the close of each day. All changes to the inventory shall be addressed by changing the manifest. The Contractor is responsible for proper storage of tools and equipment when in a secured area. Report all broken tools and equipment to the County's security personnel.

**SECURITY (ADULT JUSTICE CENTER):**

General.

- F. The Contractor and the County understand that adequate security services are necessary for the safety of the agents, employees and subcontractors of the Contractor, as well as for the security of Inmates and Facility staff. The County will provide security services sufficient to enable the Contractor and its personnel safely to provide services called for hereunder.

List of All Persons Names Employed on Project.

- G. The County and the Sheriff shall receive a list of the names of all the people that will be employed by the Contractor on this project. Aside from the names, the contractor shall also supply the individuals' sex, race, date of birth, and driver's license number and driver's license state.
- H. The County and the Sheriff shall reserve the right to run complete criminal background history checks on all people assigned to the project and who will be working inside of the Adult Justice Center. The criminal background history checks shall include, but not be limited to the following:
  - I. Check of wants and warrants in Illinois
  - J. Check of wants and warrant through the National Computer System (NCIC)
  - K. Check of Computerized Criminal History (CCH)
  - L. If requested to do so, all employees of the contractor and subcontractor assigned to this project shall be requested to submit to supplying a complete set of fingerprints if requested by the County or the Sheriff. **Employees of the Contractor and Subcontractor assigned to this project may be requested to submit to a drug test if requested by the County or the Sheriff.**
- M. The County or the Sheriff reserves the rights not to allow employees of the Contractor or any Subcontractor onto the premises should a criminal background check reveal a positive response.

Transportation Off-Site.

- N. County and Sheriff will provide security as necessary and appropriate in connection with the transportation of any Inmate between the Facility and any other location for off-site services as contemplated herein.

**CRIMINAL BACKGROUND HISTORY CHECKS.**



- O. Contractors acknowledges that the “Adult Justice Center” is located in the public building and subject to security procedures and that the Adult Justice Center or other Kane County facility security takes precedence over the rights of the Contractors or Licensee.
- P. The County will be running criminal background history checks on all personnel assigned to this contract that will be or could be working inside any of the Kane County government buildings. The criminal background checks and all cost associated with the inquiries will be the sole responsibility of the County. Whenever a new employee is assigned to the County, a background check shall be run by the County before the employee may start work.
  - 1. The criminal background history checks will include, but are not limited to the following:
    - a. Check of wants and warrants in Illinois.
    - b. Check of wants and warrants through the National Computer System (NCIC).
    - c. Check of Computerized Criminal History (CCH).
  - 2. If requested to do so, any employee of the Contractors assigned to this project will submit to be finger printed by the County.
  - 3. The County of Kane reserves the right not to allow personnel of the Contractors onto any County premises if a criminal background check reveals a positive response.
  - 4. At no time will the Contractors be able to employ personnel to work in any County building, without prior approval from Kane County.

**Joint Purchasing Program Initiative:**

All public agencies as defined by the Illinois Governmental Joint Purchasing Act, as well as not-for-profit agencies that qualify under Section 45-35 of the Illinois Procurement Code, are eligible to participate in joint purchasing programs.

ILL COMP. STAT. ANN §220/2. Definitions for the purpose of this Act: The term “public agency” shall mean any unit of local government as defined in the Illinois constitution of 1970, any school district, any public community collet district, any public building commission, the State of Illinois, any agency of the state government of the United States, or of any other State, any political subdivision of another State, and any combination of the above pursuant to an intergovernmental agreement which includes provisions for a governing body of the agency created by the agreement.

Kane County wants to expand on the current benefits of intergovernmental cooperation on a regional basis. The goal of Kane County Purchasing is to combine the resources and purchasing power of governments and not-for-profit entities to negotiate the most favorable contract terms in order to obtain the best quality products and services at the lowest prices. By purchasing through Kane County Joint Purchasing Contracts, participants will save both time and money by not having to duplicate the formal bidding and request for proposal solicitation process.

Illinois statutes, 525/2 from Ch. 85, par. 1602 (Governmental Joint Purchasing Act), authorizes that any governmental unit may purchase personal property, supplies and services jointly with one or more other governmental units. All such joint purchases shall be by competitive solicitation as provided in Section 4 of this Act.

**STATEMENT OF WORK**  
**For**  
**KANE COUNTY SHERIFF’S – FORENSIC LABORATORY**  
**CONSTRUCTION & RENOVATION PROJECT**

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**I. OVERVIEW**

The County of Kane is accepting competitive sealed bids from qualified and experienced vendors for the complete construction and renovation of the Kane County Sheriff’s Forensic Laboratories. This is an all-inclusive project per specifications and drawings for the Kane County Building Management Department. This is a Prevailing Wage Rate project and requires compliance with the Kane County Responsible Bidder Ordinance for public work.

The Project consists of the construction of renovation of existing space, to provide power, electrical, and building exhaust to support a new forensic laboratory. The work includes but not limited to minor demolition, doors, frames and hardware, glazing, gypsum board partitions, acoustical ceilings, resilient floor tile, painting, fire protection specialties, scientific casework and equipment, plumbing, mechanical, electrical, and access control. Please refer to the plans and specifications.

**Intent of Specifications**

It is the intent and purpose of these specifications that all labor, transportation, equipment, and materials necessary for the completion of all work are provided by the Contractor. The delivery and service shall be complete in all details, including all minor items and accessories or devices necessary for the completion of the project. This is an all-inclusive bid.

**Approved Equal:**

Throughout the specifications, whenever reference is made to a specific make, model, brand name, catalog number, etc., it is only for the purpose of establishing a product’s grade or quality required. Since Kane County does not wish to rule out other competition, the phrase “or approved equal” is added. **An “approved equal” is equal to or superior in grade or quality.** Kane County will be the sole judge as to what is an “approved equal” and what is not.

**II. SCOPE OF SERVICE & GENERAL INSTRUCTIONS**

The work described below entails the complete construction and renovation project for the Kane County Sheriff’s Forensic Laboratory located in St. Charles, Illinois. The Vendors shall reference the attached Architectural Outline Specifications, Project Manual and Spec Book, Plans, and Drawings provision for a complete detailed description of project specification, scope of service, additional bidding information, general submittal requirements, and additional acknowledgment.

The construction and project completion shall conform completely to all applicable Kane County building codes and all applicable requirements. The following specifications shall be regarded as the minimum requirements and standards for design and construction.

The Contractors shall be responsible for the detailing, fabrication, delivery, and complete construction and renovation project as specified – **PROJECT MANUAL AND DRAWING (Kluber, Inc., Project No. 23-471-1507)**.

Kane County's authorized contact for the complete construction and renovation project specified are as follows:

Ed Catich – Chief of Administration – Kane County Sheriff's Office.  
Brent Braski – Director of Maintenance, Kane County Building Management.  
Heidi Files – Project Manager, Kane County Building Management.

ALL QUESTIONS AND RFI PERTAINING TO THIS BID SHALL BE SUBMITTED TO THE PURCHASING DEPARTMENT IN WRITING VIA E-MAIL TO: [PURCHASING@KANECOUNTYIL.GOV](mailto:PURCHASING@KANECOUNTYIL.GOV) BEFORE THE DEADLINE FOR ALL QUESTIONS. THE COUNTY RESERVES THE RIGHT NOT TO RESPOND TO QUESTIONS AFTER THE DEADLINE.

### **III. GENERAL CONDITIONS and SPECIFICATIONS**

The adherence to all conditions, qualifications, trade requirements, and statements of work of this bid is required. The Vendors shall be responsible for confirming the accuracy of all field measurements and dimensions as stated in the attached project manual, architectural outline specifications, and drawings. The Vendors shall immediately bring to the attention of the owner if any discrepancies are noted in the project manual and drawings.

List any and all exceptions to the specifications completely. Kane County will review each exception and will be the sole judge in determining which exceptions are acceptable and which ones are not.

The Architectural Outline Specifications, Project Manual, and Drawings Provision are available online to download at <https://www.bidnetdirect.com/illinois/kanecounty> and an Adobe PDF electronic file format of the project manual and drawing will be made available upon request via e-mail.

### **PROJECT MANUAL AND DRAWING (Kluber, Inc., Project No. 23-471-1507).**

The Vendors shall visit the above link to obtain the Invitation to Bid, Architectural Outline Specifications, Project Manual and Spec Book, and Drawings document titled **24-045-TK-Forensic Laboratories Renovation Project** for the complete detailed description of project specification, scope of service, and submittal requirements.

The Vendors are responsible for downloading and verifying all required bid documents and the attached project manual, architectural outline specifications, and drawings.

**Special provisions: some of the construction will be performed outside of regular construction hours and will require prior approval and scheduling from Kane County Building Management. Regular construction hours shall be limited to 6 AM to 3:30 PM, Monday through Friday, Excluding Holidays.**

ALL QUESTIONS PERTAINING TO THIS BID SHALL BE SUBMITTED TO THE PURCHASING DEPARTMENT IN WRITING VIA E-MAIL TO: [PURCHASING@KANECOUNTYIL.GOV](mailto:PURCHASING@KANECOUNTYIL.GOV) BEFORE THE DEADLINE FOR ALL QUESTIONS. THE COUNTY RESERVES THE RIGHT NOT TO RESPOND TO QUESTIONS AFTER THE DEADLINE.

#### **IV. GENERAL CONDITIONS & REQUIREMENTS**

The adherence to all conditions, qualifications, trade requirements, and statements of work of this bid is required. The Vendors shall be responsible for confirming the accuracy of all field measurements and dimensions as specified per specifications, instructions, and requirements. The Vendors shall immediately bring to the attention of the owner if any discrepancies are noted on this service project. This is a prevailing wage rates project and Contractors shall reference: [Current Prevailing Rates \(illinois.gov\)](http://CurrentPrevailingRates.illinois.gov) for the required current base rates, specific trades/titles, and benefits for Kane County.

List any and all exceptions to the specifications completely. Kane County will review each exception and will be the sole judge in determining which exceptions are acceptable and which ones are not.

The Vendors are responsible for downloading and verifying all required bid documents and the submittal requirements and acknowledging the following additional general requirements.

#### **V. ADDITIONAL GENERAL REQUIREMENTS**

##### **A. Demolition and Disposal:**

The Contractors shall provide all necessary labor, machinery, tools, apparatus, and equipment, and do all of the work necessary for the complete removal and disposal of all waste, rubbish, and debris from Kane County premises and shall meet all local and state regulations.

##### **B. Permits and Fees:**

The Contractor shall be responsible for securing all permits and licenses and shall pay all fees, which may be required by law or ordinance prior to commencing construction and necessary for the successful completion of this work including but not limited to: right of way or roadway access permits, overweight and other load permits, tickets for the use of water, etc.

##### **C. Damages:**

It shall be the responsibility and liability of the Contractors or Purchaser to protect all surrounding areas, surfaces, buildings, and other property. The Contractors shall promptly repair any damages responsible for before damage conditions, and any damages caused to adjacent facilities and utilities by removal or demolition operations at no cost to the County.

**D. Clean Up:**

Clean adjacent structures and improvements of dust, dirt, and debris caused by demolition and removal operations, as directed by the County or governing authorities. Return adjacent areas to conditions existing prior to the start of work at no expense to the County.

**E. Site Inspection:**

It is understood that the Contractors before submitting a bid, have visited the site, and have inspected in detail the building described herein, and has examined the nature, location, character, and all of the local conditions affecting the renovation and remodeling project. No allowance will be made for not being familiar with the building, fixtures, and conditions affecting the renovation and remodeling work of this project.

**F. Background Check:**

The awarded vendor staff will need to provide a driver's license and pass a background check for work done in any secured areas.

**VI. SPECIAL CONDITIONS & INSTRUCTIONS**

**A. Mandatory Pre-Bid Site Meeting:**

A one-time mandatory pre-bid site meeting will be held at the Kane County Building Management – Multi-Purpose Building located at 37W699 IL Rt. 38 Suite #C., St. Charles, IL 60175 at **2:00 pm., CST, Wednesday, July 17, 2024.**

**B. Bidder Minimum Qualifications:**

The Bidders must demonstrate that they have the resources and capability to provide the materials and services as described herein. The adherence to all conditions, qualifications, trade requirements, and the statement of work of this bid is required.

**C. Bid Pricing:**

Bid pricing shall be all-inclusive and services will be paid based on as-measured field quantities. No additional cost will be paid by the County, which includes but is not limited to administrative charges, fuel charges, freight/shipping or handling charges, and any other costs associated with the completion of the project, product, and services unless specified directly on the Offer to Contract Form. This is a prevailing wage rates project.

**D. Award:**

It is the intention of Kane County to make a single award to the most responsive, responsible Vendor providing the lowest bid pricing per specification. Kane County reserves the right, in its sole discretion, to make multiple awards, add additional services, products, and materials if it is in the best interest of the County to do so, and to compare, or accept pricing of all known cooperatives available to local government in Illinois.

**E. Responsible Bidder Requirements:**

On August 8, 2023, the Kane County Board approved a Responsible Bidder Ordinance 23-340 which requires additional information and documentation from responders bidding on public works construction projects.

Included in this bid package is a Responsible Bidder Requirements Form. This document must be filled out and returned with the (bid/proposal). Failure to comply with all submission requirements set forth in Kane County Ordinance No. 23-340 is grounds for the County of Kane to determine that a submission is incomplete, which may result in a determination that Contractor is not a responsible bidder. In accordance with Kane County Ordinance No. 23-340, a Contractor that is actively classified as “pre-qualified” or “qualified” by the Purchasing Department is exempt from the comprehensive submission requirements and is not required to submit a Responsible Bidder Requirements Form.

**F. Notification of Illinois General Assembly Public Act 96-0437:**

This contract calls for the construction of a “public work,” within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 *et seq.* (“the Act”). The Act requires contractors and subcontractors to pay laborers, workers, and mechanics performing services on public works projects no less than the current “prevailing rate of wages” (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://labor.illinois.gov/>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department’s website for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor’s website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, *including but not limited to*, all wage requirements and notice and record-keeping duties.

Contractors shall acknowledge that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in a locality in which work is performed shall be paid to all laborers, workmen, and mechanics employed by and on behalf of any and all public body engaged in public works, exclusive of maintenance work. The vendors shall indicate or include with their bid a separate sheet showing trades to be employed and wage rates to be paid.

**G. Offer to Contract Form:**

Vendors are required to use the Offer to Contract Form and provide a 5% bid bond to submit a response along with “Bid Stipulated Sum” under bidding requirements specified in the Project Manual and other bidding requirements as specified. This form must be signed and the bond must be included along with required references. The following are mandatory submittals if award of the service contract which include; Performance Bond, Certificate of Insurance per Kane County requirements, Contractor Disclosure, Familial Relationship Statements, and compliance to the Responsible Bidder Ordinance (RBO) Form, please reference the attached samples within the bid document.

**H. Pre-Construction Meeting:**

The Contractors awarded each part of this project shall submit to the County a tentative construction schedule showing the order of the work, the time for starting each portion, and the approximate time for construction of each portion. The rate of progress shall be as nearly uniform as practicable and shall be such that all work under this contract will be completed within the time stipulated.

**VII. SPECIAL PROVISIONS**

**A. WARRANTY**

Warranties are tied to Substantial Completion. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

**B. CHANGE IN THE WORK**

For adjustments to the Contract Sum based on other than the unit price method, overhead, profit and general conditions combined shall be calculated at the following percentages of the cost attributable to the change in the work:

1. For the Contractor, for any Work performed by the Contractor's own forces: 10 percent of the cost.
2. For the Contractor, for Work performed by his Subcontractor: 5 percent of the amount due the Subcontractor.
3. For each Subcontractor or Sub-subcontractor involved, for any Work performed by the Subcontractor's own forces: 10 percent of the cost.
4. For each Subcontractor, for Work performed by his Sub-subcontractors: 5 percent of the amount due the Sub-subcontractor.
5. All proposals, except those less than \$200.00, shall be accompanied by a complete itemization of costs including labor, materials and subcontracts. Labor and materials shall be itemized in the manner prescribed above. Where major cost items are subcontracts, they shall be itemized also. In no case will a change involving over \$200.00 be approved without such itemization."

**C. TIME**

In the event of a labor dispute resulting in a slow-down or in the cessation or suspension of work, the Contractor shall not be relieved of its obligations to provide labor or for timely progress and completion of the work. Instead, the Contractor shall be automatically deemed to be in default and to have committed a breach of contract unless said work stoppage or slow-down is remedied to the Owner's satisfaction in accordance with this Section. In the event of a work stoppage due to a labor dispute, the Contractor shall provide replacement labor within 24 hours of the commencement of the work stoppage. In the event of a slow-down of work due to a labor dispute, the Contractor shall provide as much supplemental labor as may be necessary to resume normal and customary progress and deadlines on the project in accordance with the time schedules established for the work. In the alternative, the Owner shall have the option to replace or supplement

labor and shall be entitled to reduce the contract sum by an amount equal to the Owner's cost of replacing or supplementing labor. If the balance of the contract sum is not sufficient to cover such amounts, the contractor shall pay the difference to the Owner. The Owner may also pursue any other remedies it may have, including, but not limited to, remedies under the performance bond and payment bond. If any labor dispute necessitates legal action or legal intervention by the Owner, or in the event that the Owner otherwise takes legal action to enforce the terms of this section, the Contractor shall be responsible for the Owner's attorney's fees and court costs, without prejudice to any other remedies that the Owner may have.

#### **D. PAYMENT & COMPLETION**

1. Until substantial completion, the Owner shall pay 90 percent of the amount due the Contractor on account of progress payments.

2. the Contractor shall be permitted to make written petition to the Owner requesting payment for 75% of the cost of materials and equipment suitably stored off the site at a location agreed upon in writing between the Owner and the Contractor. In order to receive such payment, title to the materials and/or equipment must pass to the Owner; the materials and/or equipment must be stored in a protected, insured facility agreed to by the Owner, with the Owner named as an additional insured; and all storage costs and costs associated with handling and transporting the materials and/or equipment to the Project site must be paid for by the Contractor.

#### **VIII. RESPONSE INSTRUCTIONS**

THIS IS AN ELECTRONIC BID SUBMITTAL AND THE OPENING TABULATION WILL BE MADE AVAILABLE WITHIN 24 HOURS AFTER THE OPENING.

##### **Bid Forms**

Vendors are required to use only the Kane County Offer to Contract Form to submit a response and supporting documents, pages 25-43. Attach all required submittal documents and pertinent information as requested in this bid package. Vendors shall reference the above response or submittal instructions for more information.

An original bid response (with all required submittal documents) must be submitted electronically at: <https://www.bidnetdirect.com/illinois/kanecounty> prior to the submittal date and time. Please upload your bid response through Bidnet Direct, labeled as "**24-045-TK – Forensic Laboratories Renovation Project**" before the deadline on **Friday, July 26, 2024, at 3:30 p.m., CST.**

**COUNTY OF KANE  
Purchasing Department, Building (A), 2<sup>nd</sup> Flr., Room 211, 212, or 214  
719 South Batavia Ave., Geneva, IL 60134  
Hours: 8:30 a.m. – 4:30 p.m. CST Monday – Friday**



**QUESTIONS**

**ALL QUESTIONS PERTAINING TO THIS REQUEST AND/OR THE SCOPE OF SERVICES SHOULD BE DIRECTED TO THE PURCHASING OFFICE AS LISTED ON THE COVER SHEET, NO LATER THAN JULY 18, 2024 AT 1:00 P.M., FAX AND E-MAILED ACCEPTED.**

**FAX questions to (630) 208-5107 or [PURCHASING@KANECOUNTYIL.GOV](mailto:PURCHASING@KANECOUNTYIL.GOV)**

**BIDS MUST BE SUBMITTED ELECTRONICALLY  
AT**

**[HTTPS://WWW.BIDNETDIRECT.COM/ILLINOIS/KANECOUNTY](https://www.bidnetdirect.com/illinois/kanecounty)**

**KANE COUNTY**  
**OFFER TO CONTRACT FORM**  
**For**  
**24-045-TK**  
**Kane County Sheriff's Forensic Laboratories Renovation Project**

**Bid Due Date & Time: 3:30 p.m., CST on Friday, July 26, 2024.**

To: County of Kane (Purchasing Department)  
Kane County Government Center, Building (A) Room 211, 212, or 214  
719 S. Batavia Ave.  
Geneva, IL 60134

The following offer is hereby made to the County of Kane, Illinois, hereafter called the Owner.

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

- I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities, and other contract documents, to irrevocably offer to furnish the products, materials, equipment and services in compliance with all terms, conditions, specifications and amendments contained in this solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the contract.
  - A. *The Vendor shall also include with his bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instructions to Bidders, and specifications.*
    - 1. *The vendor has examined the Responsible Bidder Ordinance (RBO – Section 28), Contractor Disclosure (Section 29), and Familial Relationship (attached Public Act 101-0544) of the Instruction to Bidders, and has included or provided a certified document list all cumulative campaign contributions made within the past twelve months, to any current or county-wide elected officer, and ownership interest in entity greater than five percent and compliance with Public Act 101-0544.*
  - B. For purposes of this offer, the terms Offerer, Bidder, Contractor, and Vendor are used interchangeably.
- II. In submitting this Offer, the Vendor acknowledges:
  - A. All bid documents have been examined: Instructions to Bidder, Statement of Work, and the following addenda: No.\_\_\_\_\_, No. \_\_\_\_\_, No.\_\_\_\_\_, No.\_\_\_\_\_, No.\_\_\_\_\_, No.\_\_\_\_\_, No.\_\_\_\_\_, No.\_\_\_\_\_, No.\_\_\_\_\_, No.\_\_\_\_\_, (Contractor to acknowledge addenda here).
  - B. The site(s) and locality have been examined where the Service is to be performed, the legal requirements (federal, state, and local laws, ordinances, rules, and regulations) and the conditions affecting the cost, progress or performance of the Work and has made such independent investigations, as Contractor deems necessary.
  - C. To be prepared to execute a contract with the Owner within ten (10) calendar days after acceptance of the bid by the Owner.

- D. If a Prevailing Wage Act or Davis Bacon Act is required for the project, the responsive bidders must include with their bid a separate sheet showing trades to be employed and wage rates to be paid

III. **BASE BID**

The Undersigned agrees to furnish all labor, materials, and equipment necessary for the completion of the Kane County Sheriff’s – Forensic Laboratories and other required services. This is an all-inclusive bid and prevailing wage rates apply to this project.

The vendor shall reference the Bidding Requirement sections of the Project Manual - Project No. 23-471-1507, and attach the **Bid Form - Stipulated Sum** including all required documents to this Offer to Contract Form.

Kane County reserves the right, in its sole discretion, and if it is in the best interest of the County to add additional services, products, and supplies per job site requirements on an as-needed basis. Kane County Building Management and the Sheriff’s Office shall approve all additional products and services.

*ADDITIONAL COMMENTS:*

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By signing this Bid, the Offeror hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this Bid will be based upon the funding available to Kane County, which may award all or part of this project. The terms of the Bid and the response shall be incorporated by this reference as though fully set forth into the Contract notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the Bid and the response, the terms of the Bid and the response shall govern. Every element or item of the Bid and the response shall be deemed a material and severable item or element of the contract. **AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE BID AND THE RESPONSE SHALL SIGN THIS SECTION.**

Signature \_\_\_\_\_ Typed Signature \_\_\_\_\_  
Company \_\_\_\_\_  
Address/City/State \_\_\_\_\_  
Phone # \_\_\_\_\_ Fax # \_\_\_\_\_  
Federal I.D./Social Security # \_\_\_\_\_ Date \_\_\_\_\_

**ACCEPTANCE**

The Offer is hereby accepted for the **KANE COUNTY SHERIFF’S – FORENSIC LABORATORIES RENOVATION PROJECT**

The Vendor is bound to provide the services and materials listed by the attached contract and based upon the Invitation to Bid, including all terms, conditions, specifications, amendments, and the vendor’s offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number **24-045-TK**. The Vendor has been cautioned not to commence any billable work or to provide any supplies or services until said vendor receives a purchase order and or notice to proceed.

\_\_\_\_\_  
Corinne Pierog MA, MBA  
Chairman, County Board  
Kane County, Illinois

\_\_\_\_\_  
Date

**BID SUBMITTALS CHECKLIST**

The undersigned Vendor acknowledged and verified that all required documents, statements, and all certificates meeting the County’s requirements are included in their bid response. The vendor shall check the following required submittal items checklist to assure the completeness and in order for assembling of their bid response.

\_\_\_\_\_: SIGNED BID OFFER TO CONTRACT FORM with all supporting documents (pages 25-43), including the vendor bid form, as applicable.

\_\_\_\_\_: VENDOR DISCLOSURE STATEMENT (See attached sample, a mandatory submittal if award of contract)

\_\_\_\_\_: VENDOR FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT (See attached sample, a mandatory submittal if award of contract)

\_\_\_\_\_: RESPONSIBLE BIDDER ORDINANCE FORM.  
(See attached form, it is the sole responsibility of the bidders to comply with all the submission of the required supporting documents which must be submitted within seven (7) calendar days after receiving a written notice if not included in the response package)

\_\_\_\_\_: PROOF OF CURRENT CERTIFICATE OF INSURANCE (Submit current coverages with bid response). The actual certificate of insurance that meets the County’s requirements including naming the County of Kane, as a certificate holder and additional name insured with required policy endorsements shall be submitted before issuing of award and contract execution. (See attached sample, a required submittal if award of contract)

\_\_\_\_\_: REFERENCES & CONTACT INFORMATION

\_\_\_\_\_: ONE (1) ORIGINAL BID, MUST BE SUBMITTED ELECTRONICALLY THROUGH BIDNET DIRECT.

\_\_\_\_\_: PREVAILING WAGE RATES (Submit a statement acknowledging that the vendor has reviewed and agrees to pay no less than the applicable prevailing wage rates per specification, listing trades to be employed, based wage rates to be paid, and will strictly comply with the Prevailing Wage Act).



Vendor/Agency: \_\_\_\_\_

Address/City/State: \_\_\_\_\_

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

## VENDOR CERTIFICATION

This information is collected for reporting purposes only and will not have any influence on vendor selection. It is required by the State of Illinois. Please check any of the following boxes that apply to the ownership of your firm.

- |   |  |
|---|--|
| <input type="checkbox"/> Minority-owned Business (MBE)      | <input type="checkbox"/> Veteran-owned Business Enterprise (VBE)                     |
| <input type="checkbox"/> Woman-owned Business (WBE)         | <input type="checkbox"/> Service-Disabled Veteran-owned Business Enterprise (SDVBE)  |
| <input type="checkbox"/> Business Enterprise Program (BEP)  | <input type="checkbox"/> Veteran-owned Small Business (VOSB)                         |
| <input type="checkbox"/> Small Disadvantaged Business (SDB) | <input type="checkbox"/> Persons with Disabilities-owned Business Enterprises (PDBE) |
| <input type="checkbox"/> Kane County Local Business         | <input type="checkbox"/> N/A – These categories do not apply to my business          |

**Please Note:** It is required that you check at least one box.

**REFERENCES**  
**FORENSIC LABORATORIES RENOVATION PROJECT**  
**For**  
**KANE COUNTY BOARD, Geneva, Illinois**

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List below businesses or other organizations for which you have provided comparable services within the last three years:

Offeror's Name: \_\_\_\_\_

1. Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip Code: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Description of Project: \_\_\_\_\_ Date of Project \_\_\_\_\_  
E-mail Address: \_\_\_\_\_
2. Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip Code: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Description of Project: \_\_\_\_\_ Date of Project \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_
3. Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip Code: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Description of Project: \_\_\_\_\_ Date of Project \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_
4. Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip Code: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Description of Project: \_\_\_\_\_ Date of Project \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_

**RESPONSIBLE BIDDER REQUIREMENTS FORM**

*To be completed by Contractor/Subcontractor*

**Project Description:** \_\_\_\_\_ **Contract Number:** \_\_\_\_\_

**Business Name:** \_\_\_\_\_

**Business**

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

**Contact Person:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **E-mail:** \_\_\_\_\_

Contractor and all subcontractors shall complete this Responsible Bidder Requirements Form (“Form”) and submit supporting documentation as required pursuant to Kane County Ordinance No. 23-340. Contractor must submit this Form and all related evidence with its bid. Contractor shall be responsible for providing this Form to all subcontractors who will perform work on the project. All subcontractors’ Forms and supporting documentation must be submitted no later than the date and time of the contract award. Failure to comply with all submission requirements set forth in Kane County Ordinance No. 23-340 is grounds for the County of Kane to determine that a submission is incomplete, which may result in a determination that Contractor is not a responsible bidder.

*For the remainder of this Form, “Contractor” refers to the general contractor and all subcontractors. Each item must be answered. If the question is not applicable, answer “NA.” If the answer is none, answer “none.”*

The certifications set forth in this Form and all documents attached hereto shall become a part of any contract awarded to the Contractor. Furthermore, Contractor shall comply with these certifications during the term and/or performance of the contract.

The undersigned \_\_\_\_\_, as \_\_\_\_\_ and  
(Name) (Title)

on behalf of \_\_\_\_\_ having been duly sworn under  
(Contractor)  
oath certifies that:

**Business Organization**

The form of business organization of the Contractor is (check one):

- Sole Proprietor or Partnership
- Corporation
- LLC
- Independent Contractor (Individual)



If contractor/subcontractor is a corporation, indicate the state and the date of incorporation:

\_\_\_\_\_

Authorized to do business in the State of Illinois:

Yes [ ] No [ ]

Describe supporting documentation attached: \_\_\_\_\_

Registered with Illinois Department of Revenue: Yes [ ] No [ ]

Describe supporting documentation attached (if "No," explain):

\_\_\_\_\_

Registered with Illinois Department of Employment Security: Yes [ ] No [ ]

Describe supporting documentation attached (if "No," explain):

\_\_\_\_\_

**Tax liens or tax delinquencies**

Any federal, state or local tax liens or tax delinquencies against the Contractor or any officers of the Contractor in the last five (5) years: Yes [ ] No [ ]

"No" means "not applicable." If "yes," describe lien/delinquencies and resolution: \_\_\_\_\_

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

**Workers' Compensation**

Contractor's employees who will perform work on the project are:

Covered under a current workers' compensation policy: Yes [ ] No [ ]

Properly classified under such policy: Yes [ ] No [ ]

Describe supporting documentation attached:

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

**Prevailing Wage Compliance**

Contractor has complied with all provisions of the Illinois Prevailing Wage Act and federal Davis-Bacon and related Acts, and all rules and regulations therein, for the past five (5) years:

Yes [ ] No [ ]

Contractor has reviewed the applicable prevailing wage law, including the Illinois Prevailing Wage Act, and federal Davis-Bacon Act:

Yes  No

Contractor will pay the applicable prevailing wage rates:

Yes  No

Contractor will strictly comply with applicable prevailing wage laws:

Yes  No

Contractor has not been found by the Illinois Department of Labor to be in violation of the Illinois Prevailing Wage Act twice within the past three-year period.  
("Yes" indicates compliance with the Act):

Yes  No

If the above answer is "No," list the date(s) of the Department's finding of a violation:

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**Substance Abuse**

Contractor complies with the Substance Abuse Prevention on Public Works Projects Act by:

Attaching a written substance abuse program in effect for its employees that meets or exceeds the requirements of the Act; or:

Yes  No

Attaching applicable provision from a collective bargaining agreement in effect for its employees that deals with the subject matter of the Act.

Yes  No

**Employee Classification**

Contractor's employees that will perform work on the project are properly classified as an employee or independent contractor under all applicable state and federal laws and local ordinances:

N/A  Yes  No

**Professional or Trade Licenses**

Contractor will possess all applicable professional and trade licenses required for performing the Contract work:

Yes [ ] No [ ]

Describe supporting documentation of such licenses:

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If any of the above license(s) have been revoked or suspended, state the date and reason for suspension/revocation:

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**Registered Apprenticeship Programs**

Contractor participates in apprenticeship training programs approved by and registered with the United States Department of Labor applicable to each trade it will perform on the project:

Yes [ ] No [ ]

Each program meets the requirement that a program has graduated at least five (5) apprentices in each of the past five (5) years :

Yes [ ] No [ ]

Please attach documentation that evidences (i) Contractor’s participation in applicable registered programs and (ii) that each program meets the graduation requirement.

**Safety & Health Activities**

Contractor confirms that is has OSHA cards on file showing 10-hour or greater safety programs completed for all employees performing construction on project and who face hazards on the job:

Yes [ ] No [ ]

**Subcontractors**

Contractor has disclosed the name and address of each subcontractor for whom the contractor has accepted a bid and/or intends to hire on any part of the project (Form A):

Yes [ ] No [ ]

Contractor provided a Form to all of the above-referenced subcontractors:

Yes [ ] No [ ]

**Documentation Attached** (Contractor must initial next to each item):

\_\_\_\_\_ **Table A:** Name and address of subcontractors from whom Contractor has accepted a bid or intends to hire to perform work on any part of the project.

**NOTE:** All subcontractors shall complete and submit an Affidavit of Compliance no later than the date the subcontractor commences work on the project.

\_\_\_\_\_ **Table B:** Additional Information Required

\_\_\_\_\_ **Certificate of Good Standing**

(or other evidence of compliance with laws pre-requisite to doing business in the state)

\_\_\_\_\_ **Illinois Department of Revenue registration**

\_\_\_\_\_ **Illinois Department of Employment Security registration**

\_\_\_\_\_ **Evidence of participation in applicable registered apprenticeship programs**

\_\_\_\_\_ **Evidence that each apprenticeship program meets RBO graduation requirement**

\_\_\_\_\_ **Substance Abuse Prevention program (or applicable provision from CBA in effect)**

\_\_\_\_\_ **Written Safety Policy Statement signed by company representative**

\_\_\_\_\_ **OSHA cards evidencing 10-hour or greater safety program, if requested**

\_\_\_\_\_ **Workers' Compensation Coverage**

\_\_\_\_\_ **Professional or Trade Licenses**

Table A

**Subcontractors who will Perform Work on the Project**

Name	Address	Work to be Performed

**Table B**                                      **Additional Information Required**

If required in the bid specifications, Contractor shall complete items I and/or II below:

- I.        Statement of past three (3) years' experience on public construction projects.

<b>Public Body/ Project Name/Year</b>	<b>Reference Name/ Phone #</b>	<b>Original Price/ Final price</b>	<b>Subcontractors</b>

- II. List any determinations by a court or governmental agency for violations of federal, state or local laws, including but not limited to violations of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), the National Labor Relations Act (NLRA), or federal Davis-Bacon and related Acts.

<b>Date</b>	<b>Law</b>	<b>Determination</b>	<b>Penalty</b>

### CONTRACTOR VERIFICATION

I certify that I am authorized to execute this Contractor Verification on behalf of the Contractor set forth on page one (1), that I have personal knowledge of all the information set forth herein, and that all statements, representations, information and documents provided in or with this Form and attachments hereto are true and accurate and are submitted in compliance with the requirements of Kane County Ordinance No. 23-340. Failure to comply with all submission requirements set forth in Kane County Ordinance No. 23-340 is grounds for the County of Kane to determine that a submission is incomplete, which may result in a determination that Contractor is not a responsible bidder.

The Contractor shall report any change in any of the facts stated in this Form within fourteen (14) days of the effective date of such change by completing and submitting a new Form. Failure to comply with this requirement is grounds for the Contractor to be deemed a non-responsible bidder.

\_\_\_\_\_  
Signature of Authorized Officer

\_\_\_\_\_  
Name of Authorized Officer (Print or Type)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Telephone Number

Subscribed and sworn to  
before me this \_\_\_\_\_ day of  
\_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public Signature & Seal



### SUBCONTRACTOR VERIFICATION

I certify that I am authorized to execute this Subcontractor Verification on behalf of the Subcontractor set forth on page one (1), that I have personal knowledge of all the information set forth herein and that all statements, representations, information and documents provided in or with this Form and attachments hereto are true and accurate and are submitted in compliance with the requirements of Kane County Ordinance No. 23-340.

The Subcontractor shall report any change in any of the facts stated in this Form within fourteen (14) days of the effective date of such change by completing and submitting a new Affidavit. Failure to comply with this requirement is grounds for the project owner to withhold payment due for work performed.

\_\_\_\_\_  
Signature of Authorized Officer

\_\_\_\_\_  
Name of Authorized Officer (Print or Type)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Telephone Number

Subscribed and sworn to  
before me this \_\_\_\_\_ day of  
\_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public Signature & Seal



**CONTRACTOR DISCLOSURE**

As of (Today's Date), ABC Company, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in ABC Company:

Mr. John Smith 50%  
456 Second Street  
Geneva, IL 60134

Ms. Sue Jones 50%  
456 Second Street  
Geneva, IL 60134

\_\_\_\_\_  
Officer  
Title

\_\_\_\_\_  
Date

Subscribed and Sworn this \_\_\_\_\_ day of \_\_\_\_\_, 2024

\_\_\_\_\_  
Notary Public



**FAMILIAL RELATIONSHIP DISCLOSURE**

As of (Today’s Date), ABC Company, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. “Familial Relationship” is defined in Public Act 101-0544.

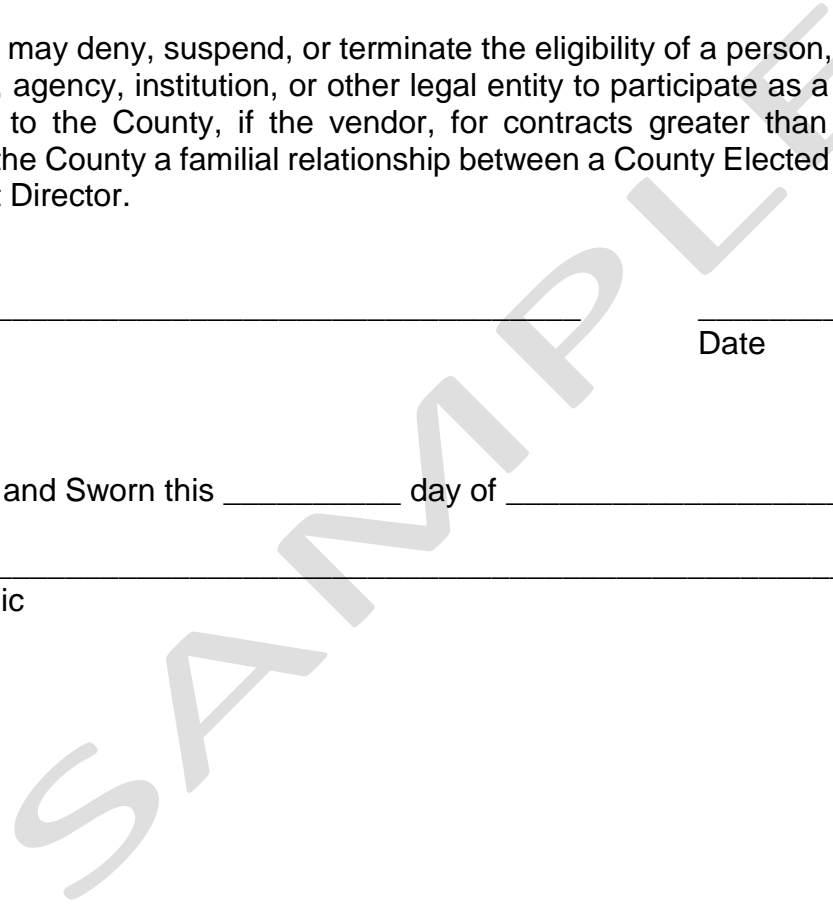
The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

\_\_\_\_\_  
Officer  
Title

\_\_\_\_\_  
Date

Subscribed and Sworn this \_\_\_\_\_ day of \_\_\_\_\_, 2024

\_\_\_\_\_  
Notary Public



# NO-BID/RFP/RFQ RESPONSE

## RFP 24-045-TK

### FORENSIC LABORATORIES RENOVATION PROJECT

In the event that your organization chooses not to submit a response to this solicitation the Kane County Purchasing Department is interested in the reasons why vendors/consultants have chosen not to submit a bid or proposal response in order to better serve the taxpayers of Kane County. Please indicate your reason(s) by checking all applicable items below and return this form to the address shown below.

- Could not meet the specifications.
- Items or materials requested not manufactured by us or not available to our company.
- Insurance requirements too restricting.
- Bond requirements too restricting.
- Scope of services not clearly understood or applicable (too vague, too rigid, etc.).
- Project not suited to our organization.
- Quantities too small.
- Insufficient time allowed for preparation of bid/proposal response.
- Could not meet the Responsible Bidder Ordinance requirements.
- Other (please specify):

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

Contact Person: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

Please send your response to: [purchasing@KaneCountyIL.gov](mailto:purchasing@KaneCountyIL.gov)

July 29, 2024

Tim Keovongsak  
Assistant Director of Purchasing  
Kane County Purchasing Department  
719 S. Batavia Ave. Building A  
Geneva, IL 60134

RE: Bid Results  
Kane County – Forensic Laboratories  
Kluber Project No. 23-471-1507

Dear Mr. Keovongsak,

On July 26, 2024, bids were publicly opened and read aloud for the above referenced project. Eight contractors chose to submit bids for the project. The low base bid was submitted by Boller Construction Company, Inc. from Waukegan, IL in the amount of \$1,058,400.00. The second lowest base bid was submitted by Ostrander Construction from Downers Grove, IL in the amount of \$1,194,964.00. See attached bid tabulation for details on bid results.

We conducted a Contractor Bid Scope Review with Boller Construction Company, Inc. and believe their bid to be responsive and complete.

Therefore, the county may wish to award a Contract to Boller Construction Company, Inc in the amount of \$1,058,400.00.

The information contained herein and in the attached bid tabulation and scope review is provided to you for reference and use in its decision to award the Contract. Thank you for the opportunity to be of service to the Kane County and we look forward to the successful completion of this project with you.

Sincerely,



Charli Johnsos  
Project Manager  
Kluber Architects + Engineers

Attachments: Bid Tabulation, Bid Scope Review

Cc: Edward Catich, Heidi Files

**Project :** Forensic Laboratories

**Date:** 07/26/2024

**Owner:** Kane County Sheriff

**Time:** 3:30 PM

	Plan Holder	Location	Addendum No. 1	Addendum No. 2	Base Bid	Comments
1	Boller Construction Company, Inc.	Waukegan, IL	Y	Y	\$1,058,400.00	
2	Ostrander Construction	Downers Grove, IL	Y	Y	\$1,194,964.00	
3	Lite Construction, Inc.	Montgomery, IL	Y	Y	\$1,229,700.00	
4	Paul Borg Construction	Chicago, IL	Y	Y	\$1,288,000.00	
5	Construction, Inc.	Lombard, IL	Y	Y	\$1,293,000.00	
6	Harbour Construction, Inc.	Plainfield, IL	N	N	\$1,359,786.00	
7	Pacific Construction Services	Chicago, IL	Y	Y	\$1,467,435.00	
8	Industria, Inc.	DesPlaines, IL	Y	Y	\$1,568,465.00	

**BID SCOPE REVIEW  
FORENSIC LABORATORIES  
Kluber Project No. 23-471-1507**

Contractor: Boller Construction Company, Inc.

Contact: Joe Henderson

Base Bid Amount: \$1,058,400.00

Phone: 847-662-5566

Email: joe@bollerconstruction.com

Date: July 29, 2024

All Addenda have been included in the bid. Yes

All pertinent Allowances are included in the bid. Yes

- Contingency: \$100,000
- Furniture: \$15,000
- Hardware: \$2400
- Technology: \$50,000

A bid bond was included in the bid package. Yes

Are there any qualifications to the bid? No

Are there any material deliveries which you feel could have a negative impact on the project schedule? **None of the subcontractors indicated any issues. No**  
**The longest lead time item is the roof top unit.**

Are you aware of any discrepancies and/or have any questions on the bid documents? No

**SCOPE REVIEW:**

Base Bid:

Project consists of renovation of existing space, to provide power, electrical and building exhaust to support a new forensic laboratory. The work includes but not limited to minor demolition, doors, frames and hardware, glazing, gypsum board partitions, acoustical ceilings, resilient floor tile, painting, fire protection specialties, scientific casework and equipment, plumbing, mechanical, electrical, and access controls. **Yes this represents to scope of work the drawings indicated. Their bid includes all allowances and the separated components (MAU unit and structural)**

1. Did you pick-up removal and reinstallation of grid for mechanical installation in corridors, rooms, etc. **Yes**

References:

**Kluber has recently completed projects with Boller with success and is listed as a reference for them.**

The above constitutes Kluber, Inc. interpretation of the Bid Scope Review telephone call on July 29, 2024. Any changes or discrepancies shall be received by Kluber, Inc. in writing within five business days.





**SECTION 00 41 13  
BID FORM - STIPULATED SUM  
SINGLE CONTRACT**

**PROJECT:** KANE COUNTY SHERIFF'S - FORENSIC LABORATORIES  
37W755 IL-38  
ST. CHARLES, ILLINOIS 60175

**BID TO:** KANE COUNTY SHERIFF  
37W755 IL-38  
ST. CHARLES, ILLINOIS 60175

<b>BID FROM:</b>	<b>CORPORATE NAME:</b>	Boller Construction Company, Inc.
	<b>ADDRESS:</b>	3045 W. Washington Street
	<b>CITY, STATE, ZIP:</b>	Waukegan, IL 60085
	<b>TELEPHONE NO.:</b>	(847) 662-5566
	<b>FAX NO.:</b>	N/A
	<b>EMAIL ADDRESS:</b>	joeh@bollerconstruction.com
	<b>CONTACT PERSON:</b>	Joe Henderson

**1.01 ACCEPTANCE**

**THE UNDERSIGNED BIDDER AGREES, IF THIS BID IS ACCEPTED, TO ENTER INTO AN AGREEMENT WITH THE OWNER, IN THE FORM INCLUDED IN THE BIDDING DOCUMENTS, TO PERFORM AND FURNISH THE WORK AS INDICATED IN THE BIDDING DOCUMENTS FOR THE BID PRICE AND WITHIN THE BID TIMES INDICATED IN THIS BID AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT DOCUMENTS.**

**1.02 ACKNOWLEDGMENTS**

**IN SUBMITTING THIS BID, THE BIDDER REPRESENTS THAT:**

- A. This Bid will remain open for acceptance for a period of 120 days from the Bid opening date;
- B. The Owner has the right to reject this Bid;
- C. The Bidder accepts the provisions of the Instructions and Supplementary Instructions to Bidders regarding the disposition of the Bid;
- D. The Bidder agrees to sign and submit the Agreement and other documents required by the Bidding Requirements within 15 days after the Owner's Notice of Award;

- E. The Bidder has examined the complete set of Bidding Documents;
- F. The Bidder has visited the site and become familiar with the general, local, and site conditions;
- G. The Bidder is familiar with Federal, State and Local Laws and Regulations;
- H. The Bidder has correlated the information known to the Bidder; information and observations obtained from visits to the site, reports and drawings identified in the Bidding Documents and additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents;
- I. This Bid is genuine and not made in the interest of or on behalf of an undisclosed person, firm, or corporation and is not submitted in conformity with an Agreement or rules or group, association, organization, or corporation;
- J. The Bidder has not directly or indirectly induced or solicited another Bidder to submit a false or sham Bid; sought by collusion to obtain for itself an advantage over another Bidder or over the Owner;
- K. The Bidder is/has an ICC Certified Energy Efficiency Measures Installer to qualify for Utility Energy Incentives.
- L. The Bidder acknowledges that the Owner has determined that the services to be provided hereunder are subject to the Prevailing Wage Act, 820 ILCS 130/1-12.
- M. The Bidder acknowledges that the Owner is exempt from the payment of the Illinois Retailer's Occupation Tax.
- N. The Bidder has received the following Addenda, receipt of which is hereby acknowledged:

- 1. Addendum No. 1 Date 07/11/2024
- 2. Addendum No. 2 Date 07/22/2024
- 3. Addendum No. \_\_\_\_\_ Date \_\_\_\_\_
- 4. Addendum No. \_\_\_\_\_ Date \_\_\_\_\_
- 5. Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

**THE BIDDER UNDERSTANDS THAT, IN SUBMITTING THIS BID, HE WAIVES ALL RIGHT TO PLEAD ANY MISUNDERSTANDINGS REGARDING THE FOREGOING.**

**1.03 SINGLE CONTRACT - BASE BID PRICE:**

- A. Refer to Section 01 10 00 - Summary.
- B. The Bidder will complete the Work of the Project in accordance with the Contract Documents for the following price:

Stipulated Sum Bid Price:

\$ 1,058,400  
(Use Numerals)

one million fifty eight thousand four hundred dollars  
(Use Words)

**1.04 BID BOND**

A. The Bidder has to provide the required bid security in the form described by the OWNERS Documents.

**1.05 ALLOWANCES**

A. The Bidder has included in the Bid the appropriate allowances as specified in Section 01 21 00 - Allowances.

**1.06 CONTRACT TIME**

A. The Bidder agrees to begin and complete Work as indicated in Document 00 31 13 - Preliminary Schedule.

**1.07 OTHER BID FORM SUPPLEMENTS**

A. The following additional Documents are attached to and made a condition of this Bid:  
1. Document 00 43 27 - Separate Prices Break-Out Form.

**1.08 SIGNATURES**

Respectfully submitted this 24th day of July, 2024.

Type of Firm: (check one)

Individual

Partnership

Corporation

Joint Venture

Corporate Seal:

(SEAL)




Full name of firm: Boller Construction Company, Inc.

Authorized Signing Officer: [Signature]  
Joshua Boller

Title: President

Authorized Signing Officer: \_\_\_\_\_

Title: Secretary

  
\_\_\_\_\_  
Joseph Henderson

**END OF DOCUMENT**

SECTION 00 43 27  
SEPARATE PRICES BREAK-OUT FORM

PARTICULARS

1.01 THE FOLLOWING IS THE LIST OF SEPARATE PRICES REFERENCED IN THE BID SUBMITTED BY:

1.02 (BIDDER) Boller Construction Co., Inc.

ITEM DESCRIPTIONS

2.01 ITEM # 1: MAU - 1 - MAKE UP AIR UNIT

A. Description: Material and labor to install the MAU-1.

B. Value: \$ 84,600

2.02 ITEM # 2: STEEL STRUCTURE

A. Description: Steel structure installed to support MAU-1 and close skylight opening.

B. Value: \$ 35,300

END OF DOCUMENT

**KANE COUNTY**  
**OFFER TO CONTRACT FORM**  
**For**  
**24-045-TK**  
**Kane County Sheriff's Forensic Laboratories Renovation Project**

**Bid Due Date & Time: 3:30 p.m., CST on Friday, July 26, 2024.**

To: County of Kane (Purchasing Department)  
Kane County Government Center, Building (A) Room 211, 212, or 214  
719 S. Batavia Ave.  
Geneva, IL 60134

The following offer is hereby made to the County of Kane, Illinois, hereafter called the Owner.

Submitted By: Boller Construction Company, Inc.

- I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities, and other contract documents, to irrevocably offer to furnish the products, materials, equipment and services in compliance with all terms, conditions, specifications and amendments contained in this solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the contract.
  - A. *The Vendor shall also include with his bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instructions to Bidders, and specifications.*
    1. *The vendor has examined the Responsible Bidder Ordinance (RBO – Section 28), Contractor Disclosure (Section 29), and Familial Relationship (attached Public Act 101-0544) of the Instruction to Bidders, and has included or provided a certified document list all cumulative campaign contributions made within the past twelve months, to any current or county-wide elected officer, and ownership interest in entity greater than five percent and compliance with Public Act 101-0544.*
  - B. For purposes of this offer, the terms Offerer, Bidder, Contractor, and Vendor are used interchangeably.
- II. In submitting this Offer, the Vendor acknowledges:
  - A. All bid documents have been examined: Instructions to Bidder, Statement of Work, and the following addenda: No. 1, No. 2, No. \_\_\_\_\_, No. \_\_\_\_\_, No. \_\_\_\_\_, No. \_\_\_\_\_, No. \_\_\_\_\_, No. \_\_\_\_\_, No. \_\_\_\_\_, (Contractor to acknowledge addenda here).
  - B. The site(s) and locality have been examined where the Service is to be performed, the legal requirements (federal, state, and local laws, ordinances, rules, and regulations) and the conditions affecting the cost, progress or performance of the Work and has made such independent investigations, as Contractor deems necessary.
  - C. To be prepared to execute a contract with the Owner within ten (10) calendar days after acceptance of the bid by the Owner.

- D. If a Prevailing Wage Act or Davis Bacon Act is required for the project, the responsive bidders must include with their bid a separate sheet showing trades to be employed and wage rates to be paid

III. **BASE BID**

The Undersigned agrees to furnish all labor, materials, and equipment necessary for the completion of the Kane County Sheriff’s – Forensic Laboratories and other required services. This is an all-inclusive bid and prevailing wage rates apply to this project.

The vendor shall reference the Bidding Requirement sections of the Project Manual - Project No. 23-471-1507, and attach the **Bid Form - Stipulated Sum** including all required documents to this Offer to Contract Form.

Kane County reserves the right, in its sole discretion, and if it is in the best interest of the County to add additional services, products, and supplies per job site requirements on an as-needed basis. Kane County Building Management and the Sheriff’s Office shall approve all additional products and services.

ADDITIONAL COMMENTS:

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By signing this Bid, the Offeror hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this Bid will be based upon the funding available to Kane County, which may award all or part of this project. The terms of the Bid and the response shall be incorporated by this reference as though fully set forth into the Contract notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the Bid and the response, the terms of the Bid and the response shall govern. Every element or item of the Bid and the response shall be deemed a material and severable item or element of the contract. **AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE BID AND THE RESPONSE SHALL SIGN THIS SECTION.**

Signature  Typed Signature Joshua Boller  
Company Boller Construction Company, Inc.  
Address/City/State 3045 W. Washington Street, Waukegan, IL 60085  
Phone # (847) 662-5566 Fax # N/A  
Federal I.D./Social Security # 36-3000282 Date 7/20/2024

**ACCEPTANCE**

The Offer is hereby accepted for the **KANE COUNTY SHERIFF’S – FORENSIC LABORATORIES RENOVATION PROJECT**

The Vendor is bound to provide the services and materials listed by the attached contract and based upon the Invitation to Bid, including all terms, conditions, specifications, amendments, and the vendor’s offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number **24-045-TK**. The Vendor has been cautioned not to commence any billable work or to provide any supplies or services until said vendor receives a purchase order and or notice to proceed.

\_\_\_\_\_  
Corinne Pierog MA, MBA  
Chairman, County Board  
Kane County, Illinois

\_\_\_\_\_  
Date



### BID SUBMITTALS CHECKLIST

The undersigned Vendor acknowledged and verified that all required documents, statements, and all certificates meeting the County's requirements are included in their bid response. The vendor shall check the following required submittal items checklist to assure the completeness and in order for assembling of their bid response.

X : SIGNED BID OFFER TO CONTRACT FORM with all supporting documents (pages 24-42), including the vendor bid form, as applicable.

X : VENDOR DISCLOSURE STATEMENT (See attached sample, a mandatory submittal if award of contract)

X : VENDOR FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT (See attached sample, a mandatory submittal if award of contract)

X : RESPONSIBLE BIDDER ORDINANCE FORM.  
(See attached form, it is the sole responsibility of the bidders to comply with all the submission of the required supporting documents which must be submitted within seven (10) calendar days after receiving a written notice if not included in the response package)

X : PROOF OF CURRENT CERTIFICATE OF INSURANCE (Submit current coverages with bid response). The actual certificate of insurance that meets the County's requirements including naming the County of Kane, as a certificate holder and additional name insured with required policy endorsements shall be submitted before issuing of award and contract execution. (See attached sample, a required submittal if award of contract)

X : REFERENCES & CONTACT INFORMATION

X : ONE (1) ORIGINAL BID, MUST BE SUBMITTED ELECTRONICALLY THROUGH BIDNET DIRECT.

X : PREVAILING WAGE RATES (Submit a statement acknowledging that the vendor has reviewed and agrees to pay no less than the applicable prevailing wage rates per specification, listing trades to be employed, based wage rates to be paid, and will strictly comply with the Prevailing Wage Act).

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Vendor/Agency: Boller Construction Company, Inc.

Address/City/State: 3045 W. Washington Street, Waukegan, IL 60085

Phone # (847) 662-5566 Fax # N/A

## VENDOR CERTIFICATION

This information is collected for reporting purposes only and will not have any influence on vendor selection. It is required by the State of Illinois. Please check any of the following boxes that apply to the ownership of your firm.

- |   |  |
|---|--|
| <input type="checkbox"/> Minority-owned Business (MBE)      | <input type="checkbox"/> Veteran-owned Business Enterprise (VBE)                       |
| <input type="checkbox"/> Woman-owned Business (WBE)         | <input type="checkbox"/> Service-Disabled Veteran-owned Business Enterprise (SDVBE)    |
| <input type="checkbox"/> Business Enterprise Program (BEP)  | <input type="checkbox"/> Veteran-owned Small Business (VOSB)                           |
| <input type="checkbox"/> Small Disadvantaged Business (SDB) | <input type="checkbox"/> Persons with Disabilities-owned Business Enterprises (PDBE)   |
| <input type="checkbox"/> Kane County Local Business         | <input checked="" type="checkbox"/> N/A – These categories do not apply to my business |

**Please Note:** It is required that you check at least one box.

**REFERENCES**  
**FORENSIC LABORATORIES RENOVATION PROJECT**  
For  
**KANE COUNTY BOARD, Geneva, Illinois**

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List below businesses or other organizations for which you have provided comparable services within the last three years:

- Offeror's Name: \_\_\_\_\_
1. Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip Code: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Description of Project: \_\_\_\_\_ Date of Project \_\_\_\_\_  
E-mail Address: \_\_\_\_\_
2. Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip Code: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Description of Project: \_\_\_\_\_ Date of Project \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_
3. Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip Code: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Description of Project: \_\_\_\_\_ Date of Project \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_
4. Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip Code: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Description of Project: \_\_\_\_\_ Date of Project \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_

**RESPONSIBLE BIDDER REQUIREMENTS FORM**

*To be completed by Contractor/Subcontractor*

**Project Description:** Kane County Sheriff's Forensic Laboratories Renovation **Contract Number:** \_\_\_\_\_

**Business Name:** Boller Construction Company, Inc.

**Business**

**Address:** 3045 W. Washington Street, Waukegan, IL 60085

**Contact Person:** Joe Henderson

**Phone:** (847) 662-5566

**E-mail:** joeh@bollerconstruction.com

Contractor and all subcontractors shall complete this Responsible Bidder Requirements Form ("Form") and submit supporting documentation as required pursuant to Kane County Ordinance No. 23-340. Contractor must submit this Form and all related evidence with its bid. Contractor shall be responsible for providing this Form to all subcontractors who will perform work on the project. All subcontractors' Forms and supporting documentation must be submitted no later than the date and time of the contract award. Failure to comply with all submission requirements set forth in Kane County Ordinance No. 23-340 is grounds for the County of Kane to determine that a submission is incomplete, which may result in a determination that Contractor is not a responsible bidder.

*For the remainder of this Form, "Contractor" refers to the general contractor and all subcontractors. Each item must be answered. If the question is not applicable, answer "NA." If the answer is none, answer "none."*

The certifications set forth in this Form and all documents attached hereto shall become a part of any contract awarded to the Contractor. Furthermore, Contractor shall comply with these certifications during the term and/or performance of the contract.

The undersigned Joshua Boller, as President and  
(Name) (Title)

on behalf of Boller Construction Company, Inc. having been duly sworn under  
(Contractor)

oath certifies that:

**Business Organization**

The form of business organization of the Contractor is (check one):

Sole Proprietor or Partnership

LLC

Corporation

Independent Contractor (Individual)

If contractor/subcontractor is a corporation, indicate the state and the date of incorporation:

Illinois

Authorized to do business in the State of Illinois:

Yes  No

Describe supporting documentation attached: Illinois Good Standing Report

Registered with Illinois Department of Revenue: Yes  No

Describe supporting documentation attached (if "No," explain):

State of Illinois Business License

Registered with Illinois Department of Employment Security: Yes  No

Describe supporting documentation attached (if "No," explain):

State of Illinois Business License

**Tax liens or tax delinquencies**

Any federal, state or local tax liens or tax delinquencies against the Contractor or any officers of the Contractor in the last five (5) years: Yes  No

"No" means "not applicable." If "yes," describe lien/delinquencies and resolution: \_\_\_\_\_

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

**Workers' Compensation**

Contractor's employees who will perform work on the project are:

Covered under a current workers' compensation policy: Yes  No

Properly classified under such policy: Yes  No

Describe supporting documentation attached:

Illinois Good Standing Report

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

**Prevailing Wage Compliance**

Contractor has complied with all provisions of the Illinois Prevailing Wage Act and federal Davis-Bacon and related Acts, and all rules and regulations therein, for the past five (5) years:

Yes  No

Contractor has reviewed the applicable prevailing wage law, including the Illinois Prevailing Wage Act, and federal Davis-Bacon Act:

Yes  No

Contractor will pay the applicable prevailing wage rates:

Yes  No

Contractor will strictly comply with applicable prevailing wage laws:

Yes  No

Contractor has not been found by the Illinois Department of Labor to be in violation of the Illinois Prevailing Wage Act twice within the past three-year period.  
("Yes" indicates compliance with the Act):

Yes  No

If the above answer is "No," list the date(s) of the Department's finding of a violation:

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**Substance Abuse**

Contractor complies with the Substance Abuse Prevention on Public Works Projects Act by:

Attaching a written substance abuse program in effect for its employees that meets or exceeds the requirements of the Act; or:

Yes  No

Attaching applicable provision from a collective bargaining agreement in effect for its employees that deals with the subject matter of the Act.

Yes  No

**Employee Classification**

Contractor's employees that will perform work on the project are properly classified as an employee or independent contractor under all applicable state and federal laws and local ordinances:

N/A  Yes  No

**Professional or Trade Licenses**

Contractor will possess all applicable professional and trade licenses required for performing the Contract work:

Yes  No

Describe supporting documentation of such licenses:

State of Illinois Business License, Illinois Good Standing Report, and Boller List of Licenses and Registrations, and Illinois State Board of Elections Certificate

---

If any of the above license(s) have been revoked or suspended, state the date and reason for suspension/revocation:

NOT APPLICABLE

---

**Registered Apprenticeship Programs**

Contractor participates in apprenticeship training programs approved by and registered with the United States Department of Labor applicable to each trade it will perform on the project:

Yes  No

Each program meets the requirement that a program has graduated at least five (5) apprentices in each of the past five (5) years :

Yes  No

Please attach documentation that evidences (i) Contractor’s participation in applicable registered programs and (ii) that each program meets the graduation requirement.

**Safety & Health Activities**

Contractor confirms that is has OSHA cards on file showing 10-hour or greater safety programs completed for all employees performing construction on project and who face hazards on the job:

Yes  No

**Subcontractors**

Contractor has disclosed the name and address of each subcontractor for whom the contractor has accepted a bid and/or intends to hire on any part of the project (Form A):

Yes  No

Contractor provided a Form to all of the above-referenced subcontractors:

Yes  No

**Documentation Attached** (Contractor must initial next to each item):

- af **Table A:** Name and address of subcontractors from whom Contractor has accepted a bid or intends to hire to perform work on any part of the project.  
**NOTE:** All subcontractors shall complete and submit an Affidavit of Compliance no later than the date the subcontractor commences work on the project.
  
- af **Table B:** Additional Information Required
- af **Certificate of Good Standing**  
(or other evidence of compliance with laws pre-requisite to doing business in the state)
  
- af **Illinois Department of Revenue registration**
- af **Illinois Department of Employment Security registration**
- af **Evidence of participation in applicable registered apprenticeship programs**
- af **Evidence that each apprenticeship program meets RBO graduation requirement**
  
- af **Substance Abuse Prevention program (or applicable provision from CBA in effect)**
  
- af **Written Safety Policy Statement signed by company representative**
- af **OSHA cards evidencing 10-hour or greater safety program, if requested**
- af **Workers' Compensation Coverage**
- af **Professional or Trade Licenses**



Table A

Subcontractors who will Perform Work on the Project

Name	Address	Work to be Performed
Hillstone	Oswego, IL	Steel
Weatherguard	Elgin, IL	Roofing
Heitkötter	St. Charles, IL	Drywall/Acoustical
Diversify	Itasca, IL	Flooring
Lankford	Johnsburg, IL	Painting
Wolter	Brookfield, WI	Pass-Through Locker
ISEC/Kewaunee	Lisle, IL	Lab Casework
Valley	St. Charles, IL	Sprinkler
Capitol	Orland Park, IL	Plumbing
MG Mechanical	Woodstock, IL	HVAC
Morse	Beloit, WI	Electrical

### SUBCONTRACTOR VERIFICATION

I certify that I am authorized to execute this Subcontractor Verification on behalf of the Subcontractor set forth on page one (1), that I have personal knowledge of all the information set forth herein and that all statements, representations, information and documents provided in or with this Form and attachments hereto are true and accurate and are submitted in compliance with the requirements of Kane County Ordinance No. 23-340.

The Subcontractor shall report any change in any of the facts stated in this Form within fourteen (14) days of the effective date of such change by completing and submitting a new Affidavit. Failure to comply with this requirement is grounds for the project owner to withhold payment due for work performed.

Company Name: WATER INC

[Signature]

Signature of Authorized Officer

KEN PAULKE

Name of Authorized Officer (Print or Type)

PROJECT MGR

Title

630-220-4216

Telephone Number

Subscribed and sworn to before me this 22<sup>nd</sup> day of July, 2024

[Signature]  
Notary Public Signature & Seal



### SUBCONTRACTOR VERIFICATION

I certify that I am authorized to execute this Subcontractor Verification on behalf of the Subcontractor set forth on page one (1), that I have personal knowledge of all the information set forth herein and that all statements, representations, information and documents provided in or with this Form and attachments hereto are true and accurate and are submitted in compliance with the requirements of Kane County Ordinance No. 23-340.

The Subcontractor shall report any change in any of the facts stated in this Form within fourteen (14) days of the effective date of such change by completing and submitting a new Affidavit. Failure to comply with this requirement is grounds for the project owner to withhold payment due for work performed.

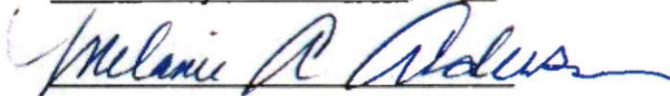
  
Signature of Authorized Officer

Kim H. Gibson  
Name of Authorized Officer (Print or Type)

Vice President  
Title

815-334-9450  
Telephone Number

Subscribed and sworn to  
before me this 25th day of  
July, 2024.

  
Notary Public Signature & Seal



### SUBCONTRACTOR VERIFICATION

I certify that I am authorized to execute this Subcontractor Verification on behalf of the Subcontractor set forth on page one (1), that I have personal knowledge of all the information set forth herein and that all statements, representations, information and documents provided in or with this Form and attachments hereto are true and accurate and are submitted in compliance with the requirements of Kane County Ordinance No. 23-340.

The Subcontractor shall report any change in any of the facts stated in this Form within fourteen (14) days of the effective date of such change by completing and submitting a new Affidavit. Failure to comply with this requirement is grounds for the project owner to withhold payment due for work performed.

Company Name: Hillstone Structural Services Inc.

\_\_\_\_\_  
Signature of Authorized Officer

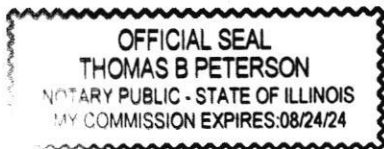
Timothy Meyer  
Name of Authorized Officer (Print or Type)

President  
Title

630 946 4810  
Telephone Number

Subscribed and sworn to  
before me this 26<sup>th</sup> day of  
July, 2024

Thomas B. Peterson  
Notary Public Signature & Seal



**SUBCONTRACTOR VERIFICATION**

I certify that I am authorized to execute this Subcontractor Verification on behalf of the Subcontractor set forth on page one (1), that I have personal knowledge of all the information set forth herein and that all statements, representations, information and documents provided in or with this Form and attachments hereto are true and accurate and are submitted in compliance with the requirements of Kane County Ordinance No. 23-340.

The Subcontractor shall report any change in any of the facts stated in this Form within fourteen (14) days of the effective date of such change by completing and submitting a new Affidavit. Failure to comply with this requirement is grounds for the project owner to withhold payment due for work performed.

Company Name: MIDWEST WRECKING

Glenn Kempa  
Signature of Authorized Officer

GLENN KEMPA  
Name of Authorized Officer (Print or Type)

PRESIDENT  
Title

312-666-1043  
Telephone Number

Subscribed and sworn to  
before me this 26<sup>th</sup> day of  
JULY, 2024

[Signature]  
Notary Public Signature & Seal



**Table B** **Additional Information Required**

If required in the bid specifications, Contractor shall complete items I and/or II below:

I. Statement of past three (3) years' experience on public construction projects.

Public Body/ Project Name/Year	Reference Name/ Phone #	Original Price/ Final price	Subcontractors

SEE ATTACHED

- II. List any determinations by a court or governmental agency for violations of federal, state or local laws, including but not limited to violations of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), the National Labor Relations Act (NLRA), or federal Davis-Bacon and related Acts.

Date	Law	Determination	Penalty
N/A			
N/A			
N/A			
N/A			
N/A			

### CONTRACTOR VERIFICATION

I certify that I am authorized to execute this Contractor Verification on behalf of the Contractor set forth on page one (1), that I have personal knowledge of all the information set forth herein, and that all statements, representations, information and documents provided in or with this Form and attachments hereto are true and accurate and are submitted in compliance with the requirements of Kane County Ordinance No. 23-340. Failure to comply with all submission requirements set forth in Kane County Ordinance No. 23-340 is grounds for the County of Kane to determine that a submission is incomplete, which may result in a determination that Contractor is not a responsible bidder.

The Contractor shall report any change in any of the facts stated in this Form within fourteen (14) days of the effective date of such change by completing and submitting a new Form. Failure to comply with this requirement is grounds for the Contractor to be deemed a non-responsible bidder.

\_\_\_\_\_  
Signature of Authorized Officer

Joshua Boller

\_\_\_\_\_  
Name of Authorized Officer (Print or Type)

President

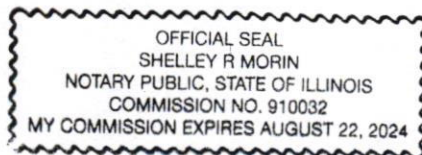
\_\_\_\_\_  
Title

(847) 662-5566

\_\_\_\_\_  
Telephone Number

Subscribed and sworn to  
before me this 24th day of  
July, 2024.

\_\_\_\_\_  
Notary Public Signature & Seal

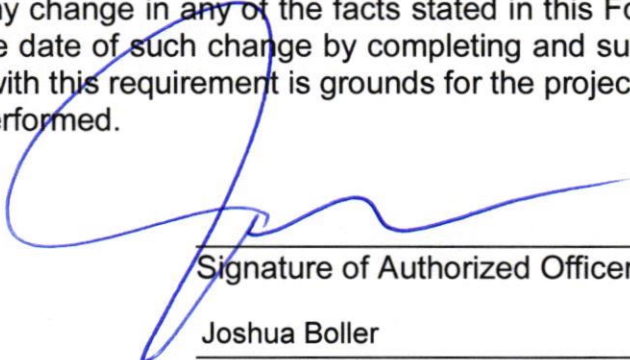




### SUBCONTRACTOR VERIFICATION

I certify that I am authorized to execute this Subcontractor Verification on behalf of the Subcontractor set forth on page one (1), that I have personal knowledge of all the information set forth herein and that all statements, representations, information and documents provided in or with this Form and attachments hereto are true and accurate and are submitted in compliance with the requirements of Kane County Ordinance No. 23-340.

The Subcontractor shall report any change in any of the facts stated in this Form within fourteen (14) days of the effective date of such change by completing and submitting a new Affidavit. Failure to comply with this requirement is grounds for the project owner to withhold payment due for work performed.



\_\_\_\_\_  
Signature of Authorized Officer

Joshua Boller

\_\_\_\_\_  
Name of Authorized Officer (Print or Type)

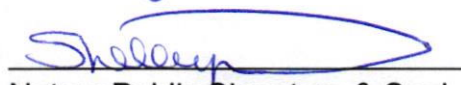
President

\_\_\_\_\_  
Title

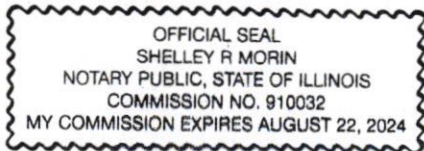
(847) 662-5566

\_\_\_\_\_  
Telephone Number

Subscribed and sworn to  
before me this 24th day of  
July, 2024.



\_\_\_\_\_  
Notary Public Signature & Seal





**CONTRACTOR DISCLOSURE**

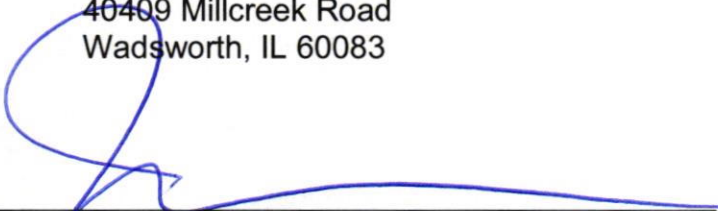
As of July 26<sup>th</sup>, 2024, Boller Construction Company, Inc., to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Boller Construction Company, Inc.:

Joshua Boller 61.71%  
720 Knowles Road  
Antioch, IL 60002

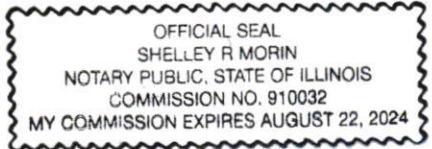
Robert Boller 33.29%  
16885 Thoroughbred Drive  
Wadsworth, IL 60083

Steven Dalbec 5.00%  
40409 Millcreek Road  
Wadsworth, IL 60083

  
\_\_\_\_\_  
Officer Title Date 7/26/2024

Subscribed and Sworn this 26th day of July, 2024

  
\_\_\_\_\_  
Notary Public





**CONTRACTOR DISCLOSURE**

As of (Today's Date), ABC Company, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in ABC Company:

Mr. John Smith 50%  
456 Second Street  
Geneva, IL 60134

Ms. Sue Jones 50%  
456 Second Street  
Geneva, IL 60134

\_\_\_\_\_  
Officer Title Date

Subscribed and Sworn this \_\_\_\_\_ day of \_\_\_\_\_, 2024

\_\_\_\_\_  
Notary Public



**FAMILIAL RELATIONSHIP DISCLOSURE**

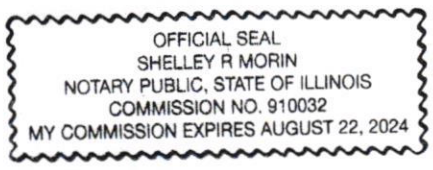
As of July 26<sup>th</sup>, 2024, Boller Construction Company, Inc., to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

[Signature] \_\_\_\_\_ Date 7/26/2024  
Officer Title

Subscribed and Sworn this 26th day of July, 2024

[Signature]  
Notary Public





**FAMILIAL RELATIONSHIP DISCLOSURE**

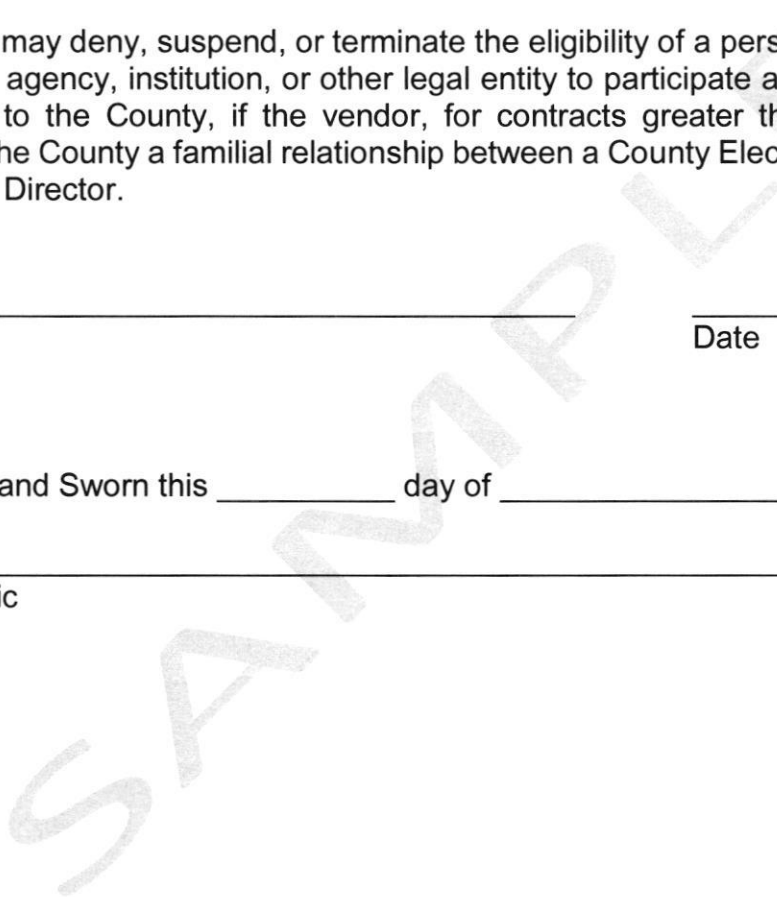
As of (Today's Date), ABC Company, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

\_\_\_\_\_  
Officer Title Date

Subscribed and Sworn this \_\_\_\_\_ day of \_\_\_\_\_, 2024

\_\_\_\_\_  
Notary Public



# NO-BID/RFP/RFQ RESPONSE

## RFP 24-045-TK

### FORENSIC LABORATORIES RENOVATION PROJECT

In the event that your organization chooses not to submit a response to this solicitation the Kane County Purchasing Department is interested in the reasons why vendors/consultants have chosen not to submit a bid or proposal response in order to better serve the taxpayers of Kane County. Please indicate your reason(s) by checking all applicable items below and return this form to the address shown below.

- Could not meet the specifications.
- Items or materials requested not manufactured by us or not available to our company.
- Insurance requirements too restricting.
- Bond requirements too restricting.
- Scope of services not clearly understood or applicable (too vague, too rigid, etc.).
- Project not suited to our organization.
- Quantities too small.
- Insufficient time allowed for preparation of bid/proposal response.
- Could not meet the Responsible Bidder Ordinance requirements.
- Other (please specify):

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

Contact Person: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

Please send your response to: [purchasing@KaneCountyIL.gov](mailto:purchasing@KaneCountyIL.gov)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/11/2024

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> Carlson Mikuzis & Taylor, Inc. 2221 Lakeside Drive Bannockburn, IL 60015		<b>CONTACT NAME:</b> Kris Weinberg	
		<b>PHONE (A/C, No, Ext):</b>	<b>FAX (A/C, No):</b>
		<b>E-MAIL ADDRESS:</b> kweinberg@cmtins.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A :</b> Phoenix Insurance Company	<b>NAIC #</b> 25623
<b>INSURED</b>  Boller Construction Co., Inc. 3045 W Washington St. Waukegan, IL 60085		<b>INSURER B :</b> Travelers Property Casualty Company of America	25674
		<b>INSURER C :</b> Travelers Indemnity Company	25658
		<b>INSURER D :</b> HOUSTON CASUALTY COMPANY	
		<b>INSURER E :</b> LLOYDS OF LONDON	
		<b>INSURER F :</b>	

**COVERAGES** **CERTIFICATE NUMBER:** **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
<b>A</b>	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>Contract Liability</b> <input checked="" type="checkbox"/> <b>XCU Cov Incl.</b>  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			DT-CO-6046N408-PHX	6/1/2024	6/1/2025	EACH OCCURRENCE \$ <b>2,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>300,000</b> MED EXP (Any one person) \$ <b>10,000</b> PERSONAL & ADV INJURY \$ <b>2,000,000</b> GENERAL AGGREGATE \$ <b>4,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>4,000,000</b>
<b>B</b>	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			810-1N000061	6/1/2024	6/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ <b>2,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
<b>C</b>	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CUP-4J943757-24-26	6/1/2024	6/1/2025	EACH OCCURRENCE \$ <b>10,000,000</b> AGGREGATE \$ <b>10,000,000</b>
<b>A</b>	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	UB-6K099986	6/1/2024	6/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ <b>1,000,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>
<b>D</b>	<b>Profession Liability</b>			HCC 23 69152	10/1/2023	10/1/2024	<b>Each Occur/Aggregate</b> <b>2,000,000</b>
<b>E</b>	<b>Prof Liab Excess</b>			CSIPXS00038-00	10/1/2023	10/1/2024	<b>PerClaim/Aggregate</b> <b>3,000,000</b>

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

**CERTIFICATE HOLDER**

**CANCELLATION**

****Proof 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 <i>Roger Taylor</i>



## REFERENCES

1. Green Associates  
111 Deer Lake Rd. Ste 135  
Deerfield IL 60015  
**Carole Pugh** – [cdpugh@greenassociates.com](mailto:cdpugh@greenassociates.com)  
(847) 317-0852 (business)
2. Kluber Architects + Engineers  
10 S. Shumway Avenue  
Batavia, IL 60510-2195  
**Christopher Hansen** - [chansen@kluberinc.com](mailto:chansen@kluberinc.com)  
(630)406-1213
3. STR Partners LLC  
350 W. Ontario St. Suite 200  
Chicago, IL 60654  
**Andrew Phelps** - [andrew@strpartners.com](mailto:andrew@strpartners.com)  
(312) 464-1444
4. Lake County Health Department  
2400 Belvidere Rd  
Waukegan, IL 60085  
(847) 377-8590
5. Waukegan Port Authority – Mary Louise  
2601 Plane Rest Dr  
Waukegan, IL 60087  
**Mary Louise Schram** - [mlschram@waukeganport.com](mailto:mlschram@waukeganport.com)  
Governmental Affairs & Board Liaison  
(847) 244-0055
6. Waukegan School District  
215 Edison Court  
Waukegan, IL 60085  
Interim Director of Operations  
(224) 588-0918



## PROJECTS IN PROGRESS

PROJECT	ARCHITECT / ENGINEER	OWNER/CONSTRUCTION MANAGER
<b>Rock Island WWTP Improvements</b> 1251 Mill Street Rock Island, IL 61201 Contract Value \$4,761,275.00	Baxter Woodman 8678 Ridgefield Rd, Crystal Lake, IL 60012 Pavel Hajda - phajda@baxterwoodman.com	City of Rock Island 1528 3rd Ave, Rock Island, IL 61201 309-732-2010
<b>Blackhawk Estates WTP</b> 6547 N. Avondale Ave. Chicago, IL 60631 Contract Value: \$2,183,717.00	Jeremy Lintech 720 Industrial Avenue, Suite 402 Cary, IL 60013 Jeremy Lintech/jlin@lintechengineering.com 847 809 2590	Blackhawk Estates, LLC 6547 N. Avondale Avenue Chicago, IL 60631 Jeff Fannon
<b>Gilberts WTP Expansion</b> 720 Industrial Ave Suite 402 Cary, IL 60013 Contract Value \$2,997,800.00	Lintech Engineering 720 Industrial Dr, Unit 104, Cary, IL 60013 Jermy Lin -Jlin@lintechengineering.com	Village of Gilberts 320 Raymond Dr. Gilberts, IL 60136
<b>Waukegan WTP 2020 High Service Pump Improvements</b> 360 E Sea Horse Dr., Waukegan, IL 60085 Contract Value \$2,197,300.00	CMT Micah Pitner - mpitner@cmtengr.com 550 N. Commons Dr Aurora, IL 60504	City of Waukegan 100 N Martin Luther King Jr Ave Waukegan, IL 60085 (847) 599-2500 Antonio Domiguez - (847) 599-2500 (business)
<b>Niles West High School</b> Secure Vestibule and General Work Skokie, Il Contract Value: \$600,112.00	Studio GC 223 W. Jackson Blvd. Suite 1200 Chicago, IL 60606 Athi Toufexis - a.toufexis@studiogc.com	Niles Township HS D219 7700 Gross Point Rd Skokie, IL 60077 (847) 626-3000
<b>Carol Stream WRC Dewatering System</b> 245 Kuhn Rd. Carol Stream, IL.60188 Contract Value \$1,977,000.00	Baxter Woodman 8678 Ridgefield Rd Crystal Lake, IL 60012 Amanda Streicher - astreicher@baxterwoodman.com	Village of Carol Stream, Public Works Dept. 124 Gerzevske Lane Carol Stream, Il. 60188
<b>College of Lake County - A-Wing &amp; L-Wing</b> Grayslake, IL 60030 Contract Value: \$807,000.00	ROOT Engineering Services 4215 Grove Ave. Gurnee, Illinois 60031 Phone: 847-249-8398	College of Lake County 19351 W. Washington Street Grayslake, IL 60030 Mike Welch - mwelch1@clcillinois.edu

## PROJECTS IN PROGRESS

PROJECT	ARCHITECT / ENGINEER	OWNER/CONSTRUCTION MANAGER
<b>Waukegan WTP East Reservoir Repairs</b> 360 E Sea Horse Drive Waukegan, Illinois 60085 Contract Value \$2,501,100.00	Baxter Woodman 8678 Ridgefield Rd Crystal Lake, IL 60012 Patrick Planton - pplanton@baxterwoodman.com	City of Waukegan 100 N Martin Luther King Jr Ave Waukegan, IL 60085 (847) 599-2500 Antonio Domiguez - (847) 599-2500 (business) antonio.dominguez@waukeganil.gov
<b>CLC JAWA</b> 1800 Cornerstone Parkway Grayslake, IL 60030 Contract Value \$1,468,800.00	Strand & Ascoocates 910 West Wingra Drive Madison, WI 53715 Mike Forslund - <b>Mike.forslund@strand.com</b>	Village of Grayslake 10 South Seymour Avenue Grayslake, Illinois 60030
<b>Belvidere Park Meadowland West Water System Improvements</b> Belvidere , Illinois Contract Value: \$587,994.00	Lintech Engineering 720 Industrial Ave Suite 402 Cary, IL 60013 Jeremy Lin - (847) 809-2590 (business) jlin@lintechengineering.com	PMW LLC dba PMW MHP LLC 1775 West State Street #362 Boise, ID 83702
<b>McCormick Ravine</b> McCormick Ravine Public Access Contract Value: \$504,145.00	Hey & Associates, Inc. 26575 Wet Commerce Drive, Suite 601 Volo, IL 60073 847.740.0888	Lake Forest Open Lands 350 North Waukegan Road Lake Forest, IL 60045 Ryan London / rlondon@lfola.org 847.234.3880 Ext: 20
<b>LCPW Screen Improvements</b> 50 American Way Vernon Hills, IL Contract Value: \$1,053,400.00	RHMG Engineers, Inc. 975 Campus Dr, Mundelein, IL 60060 Steven Zamaites-(847) 362-5959 (business) szamaites@rhmg.com	Lake County Department of Public Works 180North County Street, 9th Floor Waukegan, IL 60085 RuthAnne Hall/847 377-2992
<b>Stony Ridge Booster Station</b> 35887 Sheldon rd, Grayslake, IL Contract Value: \$180,000.00	Strand Associates 910 West Wingra Drive Madison, WI 53175 (815) 744-4200	Village of Grayslake 10 South Seymour Avenue Grayslake, Illinois 60030
<b>Proviso EAST - CARPENTRY PACKAGE</b> 8601 Roosevelt Rd Forest Park, IL 60130 Contract Value: \$445,000.00	Perkins & Will 410 Michigan Ave Chicago, IL 60605	Gilbane 123 N. Wacker Dr 26th Floor Chicago, IL 60606

## PROJECTS IN PROGRESS

PROJECT	ARCHITECT / ENGINEER	OWNER/CONSTRUCTION MANAGER
<b>Mundelein Digester Rehab</b> 1600 S. Milwaukee Ave Libertyville, Illinois 60048 Contract Value: \$2,369,390.00	Baxter Woodman 8678 Ridgefield Rd Crystal Lake, IL 60012 Amanda Streicher - astreicher@baxterwoodman.com	Village of Mundelein 801 Allanson Rd Mundelein, IL 60060 (847) 949-3270
<b>DuPageSCADA Replacement Project</b> 600 East Butterfield Road Elmhurst, Illinois 60126 Contract Value: \$16,443,000.00	Carollo Engineering 8600 W Bryn Mawr Ave, Suite 900N Chicago, IL 60631-3579 (773) 632-1140	DuPage Water Comission 600 East Butterfield Road Elmhurst, Illinois 60126-4642 630-834-0100
<b>Winfield SD 34 - 2022 Remodeling Work</b> OS150 Winfield Rd, Winfield, IL 60190 & OS150 Park St Winfield, IL 60190 Contract Value \$3,265,400.00	FGM Architects Inc. 1211 W. 22nd Street Suite 700 Oak Brook, IL 60523 Jim Andreoni - jimandreoni@fgmarchitects.com	Winfield SD 34 Os150 Winfield Rd Winfield, IL 60190 (630) 909-4900
<b>Proviso WEST-General Trades PKG</b> 8601 Roosevelt Rd Forest Park, IL 60130 Contract Value: \$3,895,600.00	Perkins & Will 410 Michigan Ave Chicago, IL 60605	Gilbane 123 N. Wacker Dr 26th Floor Chicago, IL 60606
<b>Norridge SCADA</b> 5140 N. Cumberland Ave Norridge , Illinois 60706 Contract Value: \$1,903,631.00	Trotter & Associates, Inc 40W201 Wasco Rd, suite D St. Charles, IL 60175 Jillian Kiss-j.kiss@trotter-inc.com	Northern Moraine Wastewater Reclamation District 113 Timber Dr Island Lake, IL 60042
<b>Round Lake Pumping Station</b> 428 S. Cedar Lake Rd Round Lake , Illinois 60073 Contract Value: \$563,900.00	Baxter Woodman 8678 Ridgefield Rd Crystal Lake, IL 60012 Robert Mateja - rmateja@baxterwoodman.com	Village of Round Lake 442 N. Cedar Lake Road Round Lake, IL 60073 (847) 546-5400
<b>Proviso EAST Ph2 - General Trades PKG</b> 8601 Roosevelt Rd Forest Park, IL 60130 Contract Value: \$3,083,000.00	Perkins & Will 410 Michigan Ave Chicago, IL 60605	Gilbane 123 N. Wacker Dr 26th Floor Chicago, IL 60606
<b>Ryerson Woods Ed Center</b> 22950 N RIVERWOODS RD. Deerfield, Illinois 60015 Contract Value: \$1,244,000.00	LAKE FLATO ARCHITECTS 311 THIRD STREET SAN ANTONIO, TX 78205 (210) 227-3335	LC Forest Preserve District 1899 West Winchester Road Libertyville, IL 60084 (847) 968-3210 (business)

## PROJECTS IN PROGRESS

PROJECT	ARCHITECT / ENGINEER	OWNER/CONSTRUCTION MANAGER
<p><b>College of Lake County E Building HVAC &amp; Electrical</b> Grayslake, IL 60030 Contract Value: \$334,500.00</p>	<p>ROOT Engineering Services 4215 Grove Ave. Gurnee, Illinois 60031 Phone: 847-249-8398</p>	<p>College of Lake County 19351 W. Washington Street Grayslake, IL 60030 Mike Welch - mwelch1@clcillinois.edu</p>
<p><b>Woodridge Pumps and VFD Upgrades</b> 8810 Woodward Ave. Woodridge, IL 60517 Contract Value: \$254,300.00</p>	<p>Christopher Burke 9575 W Higgins Road, Suite 600 Rosemont IL 60018 Mark Emory/memory@cbbel.com 847-823-0500</p>	<p>Village of Woodridge 5 Plaza Drive Woodridge, IL 60517 630-852-7000</p>
<p><b>Waukegan Water Plant-West Reservoir</b> 360 E Sea Horse Drive Waukegan, Illinois 60085 Contract Value: \$2,309,720.00</p>	<p>Baxter Woodman 8678 Ridgefield Rd Crystal Lake, IL 60012 Robert Mateja - rmateja@baxterwoodman.com</p>	<p>City of Waukegan 100 N Martin Luther King Jr Ave Waukegan, IL 60085 (847) 599-2500 Antonio Dominguez - (847) 599-2500 (business) antonio.dominguez@waukeganil.gov</p>
<p><b>Elmhurst McKinley SW Rehab McKinley Storm-water Pump Station</b> Rehabilitation Project 19-34 Contract Value: \$5,076,700.00</p>	<p>Clark Dietz, Inc. 1815 S. Meyer Rd, Suite 470 Oak Brook Terrace, IL 60181 Tom Foley/tom.foley@clarkdietz.com 630-413-4130</p>	<p>City of Elmhurst 985 Riverside Drive Elmhurst, IL 60126 Paul B./630-530-3099</p>
<p><b>St Anastasia Classroom Renovations</b> 2624 Douglas Avenue Waukegan, IL 60085 Contract Value: \$517,500.00</p>	<p>RRP Architects 1725 N Lewis Ave # 1 Waukegan, IL 60085 Jon Pekkarinen - 847-336-0280 (business) jon.pekkarinen.rrp@sbcglobal.net</p>	<p>The Catholic Bishop of Chicago 835 North Rush Street Chicago, IL 60611 Michael Gorski / mgorski@archchicago.org</p>
<p><b>NMWRD Lakemoore Lift Station</b> 598 Fritzsche Rd &amp; 32205 Darrell Rd Lakemoor, Illinois 60051 Contract Value: \$472400.00</p>	<p>Trotter &amp; Associates Inc. 40W201 Wasco Rd Suite D St Charles, IL 60175 630-587-0470 Jillian Kiss - 630-587-0470 (business) j.kiss@trotter-inc.com</p>	<p>Northern Moraine Wastewater Reclamation District 113 Timber Dr Island Lake, IL 60042</p>
<p><b>CLC Brea Loch Culinary Art &amp; Conference Center</b> 19351 West Washington St Grayslake, IL 60030-1198 Contract Value: \$3,053,200.00</p>	<p>Bauer Latoza Studio 332 S Michigan Ave Suite 701 Chicago, IL 60604 Kirk Sippel</p>	<p>College of Lake County 19351 W. Washington Street Grayslake, IL 60030 Mike Welch - mwelch1@clcillinois.edu</p>

## PROJECTS IN PROGRESS

PROJECT	ARCHITECT / ENGINEER	OWNER/CONSTRUCTION MANAGER
<b>Barbara Rose and North Barrington Elementary Schools Addition/Renovation</b> <b>Barrington School District 220</b> Barrington, Illinois <u>CONCRETE PACKAGE</u> Contract Value: \$143,300.00	DLR Group 333 West Wacker Drive Suite 850 Chicago, IL 60606	Pepper Construction 411 Lake Zurich Road Barrington, IL 60010 Andrew House - ahouse@pepperconstruction.com
<u>Great Lakes Naval Base</u> <u>BLDG 236 Renovation</u> Great Lakes, IL 60088 Contract Value: \$2,364,100.00	STV 205 West Welsh Drive Douglassville, Pennsylvania 19518 610-385-8200	CAVU Construction 2117 McComas Way, Suite 103B Virginia Beach, VA 23456 Todd Bernashe - (757) 287-5706 (business)
<b>JEFFERSON AND WHITTIER PRIMARY SCHOOL RENOVATIONS</b> Bellwood, Northlake, Berkley, Illinois Contract Value: \$1,497,000.00	Wold Architects & Engineers 220 North Smith Street, Suite 310 Palatine, Illinois 60067 Jessalyn Kelly/jkelly@woldae.com 847-241-6100	Berkeley School District 87 1200 North Wolf Road Berkeley, Illinois 60163
<b>City of Waukegan Raw Water Pumping Station Improvements</b> Waukegan, IL 60085 Contract Value: \$3,133,800.00	CRAWFORD, MURPHY & TILLY, INC. 550 North Commons Drive, Suite 116 Aurora, IL 60504 Claus Dunkelberg - (630) 820-1022 (business)	City of Waukegan 100 N. MLK Jr. Avenue Waukegan, IL 60085 Antonio Domegez - (847) 599-2500 (business)
<b>Lake Forest School District 67 Cherokee Elementary School Addition</b> Lake Forest, IL 60045 <u>CONCRETE PACKAGE</u> Contract Value: \$317,000.00	Perkins + Will 410 N. Michigan Avenue, Suite 1600 Chicago, IL 60611	Pepper Construction Company 411 Lake Zurich Rd. Barrington, IL 60010 Tel: (847) 381-2760 Mr. Todd Doyle - tdoyle@PepperConstruction.com
<u>D3 Oak Crest Early Learning Center</u> Beach Park, IL 60099 Contract Value: \$1,165,000.00	STR PARTNERS LLC 350 West Ontario Street Chicago, Illinois 60654 Colby Lewis, Principal Architect Jim Gould, Senior Project Manager Tel: (312) 464-1444	Beach Park School District 3 11315 W. Wadsworth Rd. Beach Park, IL 60099 Dr. Donald McKinney, Interim Assoc. Superintendent Tel: (847) 599-5064
<u>Great Lakes Naval Base</u> <u>BLDG 215 Renovations</u> Great Lakes, IL Contract Value: \$464,900.00	STV 205 West Welsh Drive Douglassville, Pennsylvania 19518 610-385-8200	CAVU Construction 2117 McComas Way, Suite 103B Virginia Beach, VA 23456 Todd Bernashe - (757) 287-5706 (business)

## PROJECTS IN PROGRESS

PROJECT	ARCHITECT / ENGINEER	OWNER/CONSTRUCTION MANAGER
<p><b>Wilmette Park District West Park Improvements Warming Hut Addition</b> Willmete, IL 60091 <b>CONCRETE PACKAGE</b> Contract Value: \$613,000.00</p>	<p>Oleson Design Studios 116 S. IL Route 85, Unit C Grayslake, IL 60030</p>	<p>IHC Construction Companies LLC 1500 Executive Drive Elgin, IL 60123 Sheila Bell -Sbell@ihcconstruction.com PH: 847-841-7720</p>
<p><b><u>City of Belvidere -Primary Clarifier Repairs</u></b> Belvidere, IL 61008 Contract Value: \$1,516,000.00</p>	<p>BAXTER &amp; WOODMAN 8678 Ridgefield Rd, Crystal Lake, IL 60012 Robert Mateja - rmateja@baxterwoodman.com</p>	<p>City Of Belvidere 401 Whitney Blvd Belvidere, IL 61008</p>
<p><b>Central Lake County Joint Action Water Agency Train 4 Filter Underdrain Replacement</b> Lake Bluff, Illinois 60044 Contract Value: \$1,476,000.00</p>	<p>CD SMITH Inc. 125 S Wacker Dr UNIT 2510 Chicago, IL 60606 Brandon Diffenderfer - (312) 780-7770 (business) diffenderferbj@cdsmith.com</p>	<p>Central Lake County Joint Action Water Agency 200 Rockland Road Lake Bluff, Illinois 60044</p>
<p><b>PDE Warehouse Remodel</b> 1200 Willis Ave. Wheeling, IL 60090 Contract Value: \$1,098,000.00</p>	<p>Calvin Cox Architect 16030 W Anna Road Wadsworth, IL 60083</p>	<p>PDE Building Group, LLC 3010 Willow Street Franklin Park, IL 60131 John Gandy -john@powerdistribution.biz 847-455-2500</p>
<p><b>VILLAGE OF BARTLETT STEARNS ROAD PUMP STATION MODIFICATIONS</b> Contract Value: \$1,035,800.00</p>	<p>Christopher B. Burke Engineering, Ltd. 9575 West Higgins Road, Suite 600 Rosemont, IL 60018 (847) 823-0500 memory@cbbel.com</p>	<p>Village of Bartlett 228 S. Main Street Bartlett, IL 60103 Dan Dinges, Director of Public Works (630) 837-0811 ddinges@bartlett.il.gov</p>
<p><b>Lake County Tech Campus 2023 Renovations</b> 19525 West Washington Street Grayslake, IL 60030 Contract Value: \$296,000.00</p>	<p>Green Associates, Inc. 1437 Harmony Court Itasca, Illinois 60143 Aaron Woessner/awoessner@greenassociates.</p>	<p>Lake County Tech Campus 19525 West Washington Street Grayslake, IL 60030 Joanne Hughes/jhughes@techcampus.org</p>
<p><b>Lake County Health Dept. Addition</b> 18698 W. Peterson Road Libertyville, IL 60048 Contract Value: \$758,000.00</p>	<p>Kluber Architects &amp; Engineers 41 W. Benton Street Aurora, IL 60506 Chris Hansen/chansen@kluberinc.com</p>	<p>Lake County Health Department 3010 Grand Avenue Waukegan, IL 60085 Kenneth Alfaro/kalfaro@lakecountyl.gov 847-377-8590</p>

## PROJECTS IN PROGRESS

PROJECT	ARCHITECT / ENGINEER	OWNER/CONSTRUCTION MANAGER
<b>Township High School District 113 Deerfield High School Auditorium Improvements</b> <u>CONCRETE PACKAGE</u> Contract Value: \$259,800.00	FGM Architects 1211 W 22nd St, Suite 700 Oak Brook, Illinois 60523	Pepper Construction Company 411 Lake Zurich Rd. Barrington, IL 60010
<b>Wauconda Community Unit School District 118</b> <b>2023 Capital Improvements Project</b> <u>GENERAL TRADES PACKAGE</u> Contract Value: \$249,700.00	Legat Architects 1125 Tri-State Parkway, Suite 730 Gurnee, IL 60031 847-263-3535	IHC Construction Companies LLC 1500 Executive Drive Elgin, IL 60123 Sheila Bell -Sbell@ihcconstruction.com PH: 847-841-7720
<b>Six Flags Great America SW Mission Bar Addition</b> Gurnee, IL 60031 Contract Value: \$127,000.00	Tgar Group, Inc 1213 55th St Kenosha, WI 53140 262) 818-4620	Six Flags Great America 542 Rt. 21 Gurnee, IL 60031 Dan Schwabe / dschwabe@sftp.com
<b>THELEN PARK – PHASE 1</b> Antioch, IL Contract Value: \$2,894,400.00	EVA Design and Engineering llc 420 W Huron St, Chicago, IL 60654 (312) 291-1846	Antioch Township Attn: Tom Shaughnessy, Township Supervisor 1625 N. Deep Lake Road Lake Villa, IL 60046
<b>Lake County Tech Campus COSMETOLOGY DEPARMENT RENOVATION</b> Grayslake, IL 60030 Contract Value: \$150,814.00	Green Associates, Inc. 1437 Harmony Court Itasca, Illinois 60143 Aaron Woessner- awoessner@greenassociates.com 847-317-0852	Lake County Tech Campus 19525 W. Washington St. Grayslake, IL. 60030 Joanne Hughes - jhuges@techcampus.org 847-223-6681
<b>Glendale Heights Water Supply Facilities Rehab</b> 1296 President Street Glendale Hts.II. 60139 Contract Value: \$2,798,400.00	Trotter & Associates, Inc. 40W201 Wasco Road, Suite D St. Charles, Illinois 60175 Jillian Kiss /j.kiss@trotterinc.com	Village of Glendale Heights 300 Civic Center Plaza, Glendale Heights, IL 60139 Chodri Ma Khokar 630.260.6000
<b>CITY OF GENEVA ANAEROBIC DIGESTERS INSPECTION</b> Geneva, IL Contract Value: \$978,200.00	BAXTER & WOODMAN 8678 Ridgefield Rd, Crystal Lake, IL 60012 Robert Mateja - rmateja@baxterwoodman.com	City of Geneva 22 South First Street Geneva, IL 60134
<b>Cary Junior HS Interior Classroom Renovation</b> 2109 Crystal Lake Road Cary, Illinois 60013 Contract Value: \$338,000.00	Cashman Stahler Group. 1910 S. Highland Avenue, Suite 310 Lombard, Illinois 60048 Greg Stahler gstahler@cashmanstahler.com	Cary Community Consolidated School District 26 2115 Crystal Lake Road Cary, Illinois 60013 Steve Fields / sfields@cary26.org 224.357.5107



## PROJECTS IN PROGRESS

PROJECT	ARCHITECT / ENGINEER	OWNER/CONSTRUCTION MANAGER
<p>Village of Antioch DOWNTOWN COMMUNITY OPEN SPACE REDEVELOPMENT ANTIOCH, ILLINOIS Contract Value: \$13,000,000.00</p>	<p>STRAND ASSOCIATES, INC.® IDFPR No. 184-001273 910 West Wingra Drive Madison, WI 53715</p>	<p>Village Of Antioch 874 Main Street Antioch, IL 60002</p>



## 2023 COMPLETED JOBS

PROJECT	ARCHITECT / ENGINEER	OWNER/CONSTRUCTION MANAGER
<p><b>Pork King Breakroom</b> 8808 S. Rt 23 Marango, IL Contract Value \$1,096,075.00</p>	<p>Lintech Engineering 720 Industrial Ave Suite 402 Cary, IL 60013 Jeremy Lin - jlin@lintechengineering.com</p>	<p>Pork King Packing, Inc. 8808 S. Rt 23 Marango, IL</p>
<p><b>Carol Stream Dewatering</b> 245 Kuhn Rd. Carol Stream, IL 60188 Contract Value: \$1,977,000.00</p>	<p>Baxter Woodman 8678 Ridgefield Road Crystal Lake, IL 60012 Amanda Streicher/astreicher@baxterwoodman.com</p>	<p>Village of Carol Stream 124 Gerzevske Lane Carol Stream, IL 60188 Phil Modaff/pmodaff@carolstream.org</p>
<p><b>CLC JAWA Secondary Water Delivery</b> 1800 Cornerstone Parkway Grayslake, IL 60030 Contract Value: \$1,468,800.00</p>	<p>Strand 910 West Wingra Drive Madison, WI 53715 Mike Forslund/mike.forslund@strand.com 608-251-4843</p>	<p>Village of Grayslake 10 South Seymour Avenue Grayslake, IL 60030 Michael Ellis/mellis@villageofgrayslake.com</p>
<p><b>2022 RENOVATION WORK Hadley Jr. High School</b> Glen Ellyn, Illinois 60137 Contract Value: \$49,397.00</p>	<p>Green Associates, Inc. 1437 Harmony Court Itasca, Illinois 60143 George Prosiliakos/gprosiliakos@greenassociates.com</p>	<p>Glen Ellyn School District 41 793 N. Main Street Glen Ellyn, Illinois 60137 Dave Scarmardo/dscarmardo@d41.org</p>
<p><b>St. Anastasia Bathroom Remodel</b> 629 Glen Flora Avenue Waukegan, IL 60085 Contract value: \$303,562.00</p>	<p>RRP Inc. Architects-Designers 1122 Douglas Court Waukegan, IL 60085 Jon Pekkarinen / jon.pekkarinen.rrp@sbcglobal.net 847.336.0280</p>	<p>St Anastasia Catholic School 629 Glen Flora Avenue Waukegan IL 60085 Dawn Trotta / dawn.trotta@uline.com 262.612.4200</p>
<p><b>2022 MAINTENANCE GARAGE Antioch Community High School</b> Antioch, Illinois 60002 Contract Value: \$2,078,999.59</p>	<p>Green Associates, Inc. 1437 Harmony Court Itasca, Illinois 60143 George Prosiliakos/gprosiliakos@greenassociates.com</p>	<p>Community High School District 117 Lake Villa, Illinois 60046 Ken Mlincsek, Facilities Manager: 847-417-8056 kenneth.mlincsek@chsd117.org</p>
<p><b>Temporary American Place</b> 600 Lakehurst Road Waukegan, IL 60085 Contract value: \$1,501,000.00</p>	<p>Legat Architects 1125 Tri-State Parkway Suite 730 Gurnee, IL 60031 Scot Parker - sparker@legat.com</p>	<p>Turner Construction Company 55 E. Monroe, Suite 1430 Chicago, IL 60603 Richard Ach / rach@tcco.com 312.327.2783</p>
<p><b>Teen Center - Barn Moderzation</b> 231 Civic Drive Schaumburg, IL Contract Value: \$180,500.00</p>	<p>Wold Architects Kirsta Ehmke@woldae.com 220 North Smoth Street Suite 300 Palatine, IL 60067 847-241-6100</p>	<p>Village of Schaumburg 101 Schuamburg Court Schuamburg, IL 60193 847-923-6645</p>

## 2023 COMPLETED JOBS

<b>PROJECT</b>	<b>ARCHITECT / ENGINEER</b>	<b>OWNER/CONSTRUCTION MANAGER</b>
<p><b>Carol Stream Sidewalks</b> 245 Kuhn Rd. Carol Stream, IL 60188 Contract Value: \$11,670.00</p>	<p>Baxter Woodman 8678 Ridgefield Road Crystal Lake, IL 60012 Amanda Streicher/astreicher@baxterwoodman.com</p>	<p>Village of Carol Stream 124 Gerzevske Lane Carol Stream, IL 60188 Phil Modaff/pmodaff@carolstream.org</p>

## 2022 COMPLETED JOBS

<p><b>Blackhawk Estates Mobile Home Park WTP</b> 400 West Touhy Ave. DesPlaines, IL. 60016 Contract Value \$4,487,443.05</p>	<p>LINTECH Engineering 720 Industrial ave Suite 402 Cary, IL. Jeremy Lin - jlin@lintechengineering.com</p>	<p>Blackhawk Estates, LLC 6547 N. Avondale Ave. Chicago, IL. 60631</p>
<p><b>LC Public Works</b> WD Filter Rehab &amp; Generator Replacement 500-17th St. Zion, IL Contract Value \$392,100.00</p>	<p>Clark Dietz Engineering 625 57th Street, 6th Floor Kenosha, WI 53140 Tom Foley - tom.foley@clarkdietz.com</p>	<p>Lake County Public Water District 500 17 Street Zion 60099 Don White - dwhite7002@lcpwd.com</p>
<p><b>NSSD Edgewood Middle School Additions &amp; Renovations BR1 CONCRETE PACKAGE</b> 929 Edgewood Rd Highland Park, IL Contract Value \$996,787.00</p>	<p>Wight &amp; Company 2500 North Frontage Rd Darien, IL 60561</p>	<p>Gilbane 123 N. Wacker Dr 26th Floor Chicago, IL 60606</p>
<p><b>Proviso High School District 209 Capital Improvements</b> General Trades Package 807 S 1st Ave Maywood, IL 60153 Contract Value: \$863,000.00</p>	<p>Perkins &amp; Will 410 Michigan Ave Chicago, IL 60605</p>	<p>Gilbane 123 N. Wacker Dr 26th Floor Chicago, IL 60606</p>
<p><b>Dickinson Hall Kitchen Renovation</b> 100 E. Old Mill Rd Lake Forest, Illinois 60045 Contract Value \$102,500.00</p>	<p>Kolbrook Design 828 Davis St Evanston, IL 60201 Steven Kolber - skolber@kolbrook.com</p>	<p>City of Lake Forest 100 E. Old Mill Rd Lake Forest, IL 60045 Tricia Schwall - schwallp@cityoflakeforest.com</p>
<p><b>CLC Grayslake A &amp; L-Wing</b> 19351 W. Washington Street Grayslake, Illinois 60030 Contract Value: \$806,956.32</p>	<p>Cotter Consulting, Inc 19351 W. Washington Street Grayslake, IL 60030 Patrick Aiston - p.aiston@cotterconsulting.com</p>	<p>College of Lake County 19351 W. Washington Street Grayslake, IL 60030 (847) 543-2000 (business)</p>
<p><b>LCPW Screen Improvements</b> 50 American Way, Vernon Hills, IL. Contract Value: \$1,053,400.00</p>	<p>RHMG Inc 975 Campus Dr, Mundelein, IL 60066 (847) 362-5959</p>	<p>LAKE COUNTY PUBLIC WORKS DEPARTMENT 18 NORTH COUNTY STREET, NINTH FLOOR Waukegan, IL 60085 Tom Miles - tmiles@lakecountyil.gov</p>

## 2022 COMPLETED JOBS

<p><b>MGNWC Groundwater Dewatering Well</b> 7900 Nagle Ave Morton Grove, IL 60053 Contract Value \$268,300.00</p>	<p>Stanley Consultants 8501 W. Higgins Rd Ste 730 Chicago, IL 60631 773-693-9624</p>	<p>Morton Grove Niles Water Commission 1000 Civic Center Drive Niles , IL 60714 (847) 588-8000</p>
<p><b>Glen Ellyn SD 41 Hadley Jr. HS</b> 240 Hawthorne Boulevard Glen Ellyn, Illinois 60137 Contract Value \$529,975.00</p>	<p>GreenAssociates, Inc. 1437 Harmony Court Itasca, Illinois 60143 George Prosilakos - gprosilakos@greenassociates.com</p>	<p>Glen Ellyn School District 41 793 N. Main Street, Glen Ellyn, Illinois 60137 Dave Scarmardo - dscarmardo@d41.org</p>
<p><b>VILLAGE OF GLEN ELLYN VGE INTERCONNECTION</b> 23W080 BUTTERFIELD RD GLEN ELLYN, IL 60137 Contract Value: \$207,600.00</p>	<p>DONOHUE &amp; ASSOCIATES 230 W MONROE ST, STE 2925 CHICAGO, IL 60606 (312) 236-9147</p>	<p>ILLINOIS AMERICAN WATER 1000 INTERNATIONAL PKWY WOODRIDGE, IL 60517 ERIC LARUE - ERIC.LAREAU@AMWATER.COM</p>
<p><b>Thorn Creek Bar Screen RPL</b> 700 East End Ave. Chicago Heights Il. 60411 Contract Value \$339,900.00</p>	<p>Strand &amp; Associates 1170 South Houbolt Rd Joliet, IL. 60431 Daniel Small - Daniel.small@strand.com</p>	<p>Thorn Creek Basin Sanitary Dist. 700 East End Avenue Chicago Height, IL 60411</p>
<p><b>Fox River Grove- Filter Rehab</b> 598 Birch Lane Fox River Grove, Illinois 60021 Contract Value \$300,600.00</p>	<p style="text-align: center;">NONE</p>	<p>VILLAGE OF FOX RIVER GROVE 305 Illinois St Fox River Grove, IL Tim Zintl - t.zintl@foxrivergrove.org</p>
<p><b>Northern Trust Bank Window Replacement</b> 770 W. Northwest Highway Barrington, IL 60010 Contract Value \$411,500.00</p>	<p>CBRE Inc 321 N. Clark St. 34th Floor Chicago, IL 60654 Katie.anderson2@cbre.com</p>	<p>Northern Trust Bank 770 W. Northwest Highway Barrington, IL 60010</p>
<p><b>Mundelein Digester Rehab</b> 1600 S. Milwaukee Ave Libertyville, Illinois 60048 Contract Value \$2,369,390.00</p>	<p>Baxter Woodman 8678 Ridgefield Rd Crystal Lake, IL 60012 Patrick Planton - pplanton@baxterwoodman.com</p>	<p>Village of Mundelein 801 Allanson Rd Mundelein, IL 60060 (847) 949-3270</p>
<p><b>IL State Beach Resort Renovation</b> 1 Lake Front Drive Zion, IL 60099 Contract Value \$470,463.55</p>	<p>RRP Inc. Architects-Designers 1122 Douglas Ct, Waukegan, IL 60085 Jon Pekkarinen - jon.pekkarinen.rrp@sbcglobal.net</p>	<p>Starved Rock Hospitality Company, LLC 13725 Metcalf Avenue, Ste 426 Bob Fortier - bfortier@ortegaparks.com Overland Park, KS 66209</p>

## 2022 COMPLETED JOBS

<p><b>St Anastasia Bathroom Reno</b> 629 Glen Flora Ave Waukegan, Illinois 60085 Contract Value \$351,314.82</p>	<p style="text-align: center;">NONE</p>	<p>St. Anastasia Catholic School 629 Glen Flora Avenue Waukegan, IL 60085 Dawn Trotta (262) 612-4200 (business) dawn.trotta@uline.com</p>
<p><b>Antioch Community High School District 117- 2022 Garage Maintenance</b> 1133 Main Street Antioch, IL 60002 Contract Value \$2,078,999.59</p>	<p>GreenAssociates, Inc. 1437 Harmony Court Itasca, Illinois 60143 Aaron Woessner - awoessner@greenassociates.com</p>	<p>Antioch Community High School District 117 1625 Deep Lake Road, Lake Villa, IL 60046 Ken Mlincsek - kenneth.mlincsek@chsd117.org</p>
<p><b>Wauconda 2022 Capital Projects</b> 1125 Tri-State Parkway Suite 730 Gurnee, IL 60031 Contract Value \$249,700.00</p>	<p>Legat Architects 1125 Tri-State Parkway Suite 730 Gurnee, IL 60031 Scot Parker - sparker@legat.com</p>	<p><del>CIVIL INC CONSTRUCTION</del> 385 Airport Rd Suite 100 Elgin, IL 60123 Diane Papenhouse - dpapenhouse@ihcconstruction.com</p>
<p><b>CLC-E Building HVAC Electrical</b> 19351 West Washington Street Grayslake, Illinois 60030 Contract Value \$334,500.00</p>	<p>Cotter Consulting, Inc 19351 W. Washington Street Grayslake, IL 60030 Patrick Aiston - p.aiston@cotterconsulting.com</p>	<p>College of Lake County 19351 W. Washington Street Grayslake, IL 60030 (847) 543-2000 (business)</p>
<p><b>West40 Lexington GT PKG</b> 415 W Lexington Street Maywood, Illinois 60153 Contract Value \$334,775.33</p>	<p>STR Partners LLC 350 W. Ontario St. Suite 200 Chicago, IL 60654 Alan Armbrust - (312) 242-4161 (business) alan@strpartners.com</p>	<p>West40 ROE 4413 W. Roosevelt Rd Hillside, IL 60162 Scott Fujii-sfujii@west40.org</p>
<p><b>McCormick Ravine Public Access</b> Lake Forest. IL 60045 Contract Value \$504,145.00</p>	<p>Hey and Associates, Inc. 26575 Wet Commerce Drive, Suite 601 Volvo, IL 60073</p>	<p>Lake Forest Open Lands Ryan London- rlondon@LFOLA.org</p>



## 2021 COMPLETED PROJECTS

PROJECT	ARCHITECT	OWNER
<b>Pork King Packing Inc. WWTF Improvements</b> 8808 S. Rt 23 Marango, Illinois 60152 Contract Value \$3,994,600.00	Lintech Engineering 720 Industrial Dr, Unit 104, Cary, IL 60013 Jermy Lin - Jlin@lintechengineering.com	Pork King Packing 8808 S. Rt 23 Marengo, IL 60152 (815) 568-8024
<b>Waukegan Water Treatment Plant Improvements</b> 10 E. Seahorse Dr. Waukegan, IL 60085 Contract Value \$3,732,395.00	Baxter & Woodman (Milwaukee) 115 S. 84th Street Milwaukee, WI 53214 Patrick Planton pplanton@baxterwoodman.com	City of Waukegan 100 N. Martin Luther King Jr. Avenue Waukegan, IL 60085
<b>Palatine SD211-2020 Culinary Arts Classroom Renovation</b> 1111 North Rohlwing Road Palatine, IL 60074 Contract Value \$1,082,900.00	Arcon Associates, Inc. 2050 S. Finley Rd. Suite 40 Lombard, IL 60148 Michael Hantel - mahantel@arconassoc.com	Board of Education-Township High SD 1750 South Roselle Rd. Palatine, IL 60067 John V. Pahlman - 847-755-6600
<b>Grayslake Emergency Back Up Well Facility</b> 437 Lincoln Avenue Grayslake, IL Contract Value \$1,024,000.00	Strand Associates 910 West Singra Drive, Madison, WI 53715 Mike Forslund - Mike.Forslund@strand.com	Village of Grayslake 10 South Seymour Ave., Gurnee, IL 60030 Mike Ellis
<b>Downers Grove CHP Replacement</b> 2710 Curtiss Street Downers Grove, IL Contract Value \$1,004,422.00	Baxter Woodman 8678 Ridgefield Rd Crystal Lake, IL 60012 Elder Alvarez-Puros - Ealvarez-Puras@baxterwoodman.com	Downers Grove Sanitary District 2710 Curtiss Street Downers Grove, IL 60515
<b>West Chicago Winfield Authority Digester No. 1 Improvements</b> 25 Dayton Avenue West Chicago, IL Contract Value \$638,900.00	Clark Dietz Engineering Tom Foley - tom.foley@clarkdietz.com 625 57th Street, 6th Floor Kenosha, WI 53140	City of West Chicago West Chicago, IL
<b>Waukegan Airport</b> 3558 North McAree Road Waukegan, IL 60085 Contract Value \$1,792,807.63	OMNNI Associates Inc 1 N Systems Dr Appleton, WI 54914 Cari Bodoh - cari.bodoh@omni.com Aaron Kiesau - aaron.kiesau@omni.com	Waukegan Port District 2601 Plane Rest Dr Waukegan, IL 60087 Skip Gross - (847) 226-7326
<b>NSWRD Sludge Cake Conveyor Replacement @ Waukegan Water Reclamation Facility</b> 325 Dahringer Rd. Waukegan, IL 60085 Contract Value \$143,000.00	NONE	North Shore Water Reclamation District 14770 W. Wm Koepsel Dr. Gurnee, IL 60030 (847) 263-3482



## 2021 COMPLETED PROJECTS

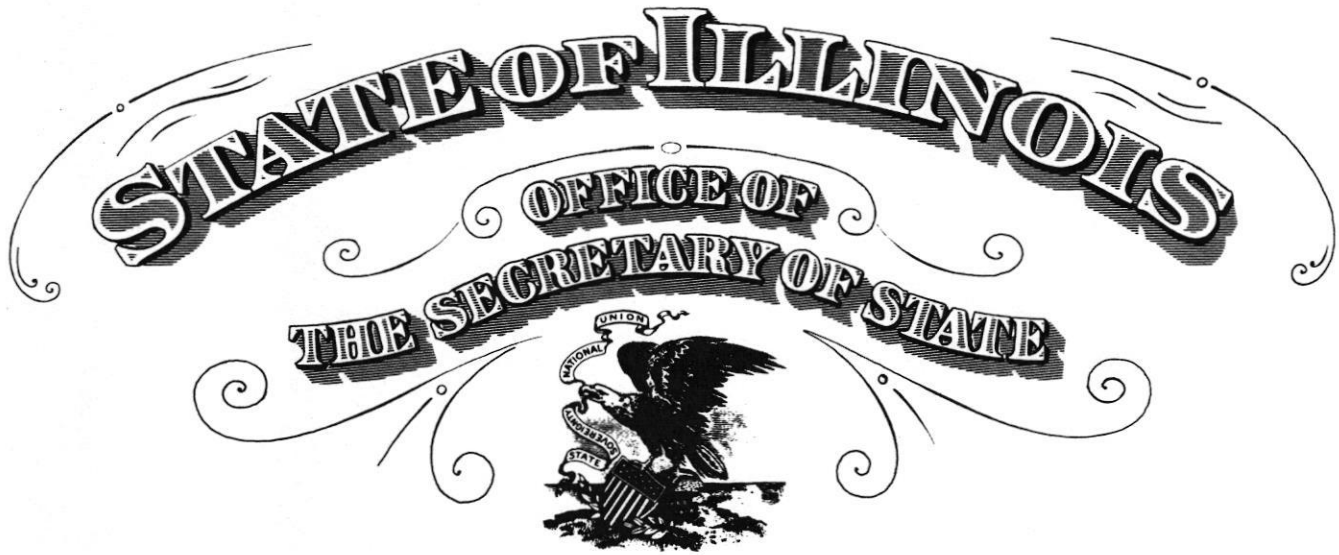
<b>Naperville Well Improvements</b> Naperville, IL Contract Value \$1,739,800.00	NONE	City of Naperville Bryn Wildman - wildmanb@naperville.il.us 400 South Eagle Street
<b>Niles Replace Pump #5 and Install (2)          New VFD's on Pumps #11 &amp; #12          @ Touhy Ave Pump Station</b> 7114 W Touhy Ave Niles IL 60714 Contract Value \$140,500.00	NONE	Village of Niles Jeff Gattuso - jmg@vniles.com 1000 Civic Center Drive Niles IL 60714 847 588-7944
<b>AbbVie Heliport - ABV3</b> 13397 WEST ATKINSON ROAD LIBERTYVILLE, IL Contract Value \$3,350,000.00	Mead and Hunt, Inc. Richard Lundeen - Richard.Lundeen@meadhunt.com 2440 Deming Way Middleton, WI 53562	AbbVie Aviation LLC John Walters - John.Walters@abbvie.com 1 North Waukegan Road North Chicago, IL 60064 847-937-5137
<b>Proviso HS District #209 East Stadium</b> 807 S 1st Ave Maywood, IL 60153 Contract Value \$863,000.00	Perkins & Will 410 Michigan Ave Chicago, IL 60605	Board of Education of Proviso Township HS #209 8601 Roosevelt Rd Forest Park, IL 60130
<b>New Trier THS 203 Project CSG721          Concrete Work</b> 7 Happ Rd, Northfield, IL 60039 Contract Value \$146,000.00	Cashman Stahler Group, Inc 1910 S. Highland Avenue, Suite 310 Lombard, Illinois 60148	Pepper Construction Company 411 Lake Zurich Road Barrington, IL 60010
<b>Niles West HS Secure Vestibule and General Work</b> 5701 Oakton St. Skokie, IL Contract Value \$589,700.23	Studio GC, Inc. 223 W. Jackson Blvd., Suite 1200 Chicago, IL 60606 Athi Toufexis - a.toufexis@studiogc.com	Niles Township high School Dist. 219 7700 Gross Point Rd. Skokie, IL 60077 Nicholas Jahnke - nicjah@d219.org
<b>Elmhurst Flow Meters</b> 209 N. York St Elmhurst, IL Contract Value \$320,694.00	Baxter & Woodman 8678 Ridgefield Crystal Lake, IL 60012 (312) 912-2578	City of Elmhurst 209 N. York Street Elmhurst, IL
<b>Libertyville HS Field House Renovation</b> Bid Release 1 - GENERAL TRADES 708 W. Park Ave. Libertyville, IL Contract Value \$417,182.22	STR PARTNERS LLC 350 West Ontario Street, Suite 200 Chicago, Illinois 60654 (312) 464-1444	COMMUNITY HIGH SCHOOL DISTRICT 128 50 Lakeview Parkway, Suite 101 Vernon Hills, Illinois 60061 (847) 247-4500



## 2021 COMPLETED PROJECTS

<p><b>WKGN School 2021 Reno</b> Multiple Addresses</p> <p>Contract Value 4,829,200.00</p>	<p>STR Partners LLC 350 W. Ontario Street, Suite 200 Chicago, IL 60654 Andrew Phelps - andrew@strpartners.com</p>	<p>Waukegan Community Unit School District 60 1201 N. Sheridan Road Waukegan, IL 60085 Kevin Kruckeberg -</p>
<p><b>CLC - Building A Loading Dock A/B Drainage</b> 19351 W. Washington Street Grayslake IL, 60030 Contract Value \$572,200.00</p>	<p>IMEG Corporation 4850 Grand Avenue Gurnee, IL 60031 Harlan M. Doland - Harlan.M.Doland@imegcorp.com</p>	<p>The College of Lake County Board of Trustees 19351 W. Washington Street Grayslake IL, 60030 Victoria Lane - vlane@clcillinois.edu</p>





**To all to whom these Presents Shall Come, Greeting:**

*I, Alexi Giannoulis, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that*

BOLLER CONSTRUCTION COMPANY, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON NOVEMBER 21, 1978, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

***In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 11TH day of JANUARY A.D. 2024 .***



Authentication #: 2401100306 verifiable until 01/11/2025  
Authenticate at: <https://www.ilsos.gov>

*Alexi Giannoulis*  
SECRETARY OF STATE

**Verify that all of your Illinois Business Authorization information is correct.**

If not, contact us immediately.

If all of the information is correct, you may print and visibly display at the business listed. Your Illinois Business Authorization is an important tax document that indicates that you are registered or licensed with the Illinois Department of Revenue to legally do business in Illinois.

OFFICIAL DOCUMENT

State of Illinois - Department of Revenue

**Illinois Business Authorization**

OFFICIAL DOCUMENT

**BOLLER CONSTRUCTION CO INC**

3045 WASHINGTON ST  
WAUKEGAN IL 60085-4843

Expiration Date:  
**7/31/2025**

Loc. Code: 049-0001-4-001  
**Waukegan**  
**Lake County**

**Certificate of Registration**  
Sales and use taxes and fees (1138-4591)

ILLINOIS REVENUE  
*[Signature]*  
Director

OFFICIAL DOCUMENT

Issued Date: **06/04/2024**





## UNIFORM DRUG AND ALCOHOL ABUSE PROGRAM

### 1. POLICY STATEMENT

The parties recognize the problems created by drug and alcohol abuse and the need to develop prevention and treatment programs. This company seeks to protect people and property, and to provide a safe working environment. The purpose of the following program is to establish and maintain a drug free, alcohol free, safe, healthy work environment for all its employees.

### 2. DEFINITIONS

- A. **Company Premises** - The term "Company Premises" as used in this policy includes all property, facilities, land, buildings, structures, automobiles, trucks and other vehicles owned, leased or used by the company.
- B. **Prohibited Items & Substances** - Prohibited substances include illegal drugs (including controlled substances, look alike drugs and designer drugs), alcoholic beverages, and drug paraphernalia in the possession of or being used by an employee on the job.
- C. **Employee** - Individuals, who perform work for this company, including, but not limited to, management, supervision, engineering, craft workers and clerical personnel.
- D. **Accident** - Any event resulting in injury to a person or property to which an employee, or contractor/contractor's employee, contributed as a direct or indirect cause.
- E. **Incident** - An event which has all the attributes of an accident, except that no harm was caused to person or property.
- F. **Reasonable Cause** - Reasonable cause shall be defined as excessive tardiness, excessive absenteeism, and erratic behavior such as noticeable imbalance, incoherence, and disorientation.

### 3. CONFIDENTIALITY

A. All parties to this policy and program have only the interests of employees in mind, therefore, encourage any employee with a substance abuse problem to come forward and voluntarily accept our assistance in dealing with the illness. An employee assistance program will provide guidance and direction for you during your recovery period. If you volunteer for help, the company will make every reasonable effort to return you to work upon your recovery. The company will also take action to assure that your illness is handled in a confidential manner.

B. All actions taken under this policy and program will be confidential and disclosed only to those with a "need to know".

C. When a test is required, the specimen will be identified by a code number, not by name, to insure confidentiality of the donor. Each specimen container will be properly labeled and made tamper proof. The donor must witness this procedure.



## UNIFORM DRUG AND ALCOHOL ABUSE PROGRAM

D. Unless an initial positive result is confirmed as positive, it shall be deemed negative and reported by the laboratory as such.

E. The handling and transportation of each specimen will be properly documented through the strict chain of custody procedures.

### 4. RULES-DISCIPLINARY ACTIONS-GRIEVANCE PROCEDURES

**I. Rules** - All employees must report to work in a physical condition that will enable them to perform their jobs in a safe and efficient manner. Employees shall not:

A. Use, possess, dispense or receive prohibited substances on or at the job site; or

B. Report to work with any measurable amount of prohibited substances in their system.

**II. Discipline** - When the company has reasonable cause to believe an employee is under the influence of a prohibited substance, for reasons of safety, the employee may be suspended until test results are available. If no test results are received after three (3) working days, the employee, if available, shall be returned to work with back pay. If the test results prove negative, the employee shall be reinstated with back pay. In all other cases:

A. Applicants testing -positive for drug use will not be hired.

B. Employees who have not voluntarily come forward, and who test positive for a drug use, will be terminated.

C. Employees who refuse to cooperate with testing procedures will be terminated.

D. Employees found in possession of drugs or drug paraphernalia will be terminated.

E. Employees found selling or distributing drugs will be terminated.

F. Employees found under the influence of alcohol while on duty, or while operating a company vehicle, will be subject to termination.

**III. Prescription Drugs** - Employees using a prescribed medication, which may impair the performance of job duties, either mental or motor functions, must immediately inform their supervisor of such prescription drug use. For the safety of all employees, the company will consult with you and your physician to determine if a reassignment of duties is necessary. The company will attempt to accommodate your needs by making an appropriate re-assignment. However, if a re-assignment is not possible, you will be placed on temporary medical leave until released as fit for duty by the prescribing physician.



## UNIFORM DRUG AND ALCOHOL ABUSE PROGRAM

### 5. DRUG AND ALCOHOL TESTING

The parties to this policy and program agree that under certain circumstances, the company will find it necessary to conduct drug and alcohol testing. While "random" testing is not necessary for the proper operation of this policy and program, it may be necessary to require testing under the following conditions:

- A. A pre-employment drug and alcohol test may be administered to all applicants for employment;
- B. A test may be administered in the event a supervisor has a reasonable cause to believe that the employee has reported to work under the influence, or is or has been under the influence while on the job; or has violated this drug policy. During the process of establishing reasonable cause for testing, the employee has the right to request his on-site representative to be present;
- C. Testing may be required if an employee is involved in a workplace accident/incident or if there is a workplace injury;
- D. Testing may be required as part of a follow-up to counseling or rehabilitation for substance abuse, for up to a one(1) year period;
- E. Employees may also be tested on a voluntary basis.

Each employee will be required to sign a consent and chain of custody form, assuring proper documentation and accuracy. If an employee refuses to sign a consent form authorizing the test, ongoing employment by the company will be terminated.

Drug testing will be conducted by an independent accredited laboratory (National Institute on Drug Abuse and/or College of American Pathology), and may consist of either blood or urine tests, or both as required. Blood test will be utilized for post accident investigation only.

The company will bear the costs of all testing procedures.



## UNIFORM DRUG AND ALCOHOL ABUSE PROGRAM

### 6. REHABILITATION AND EMPLOYEE ASSISTANCE PROGRAM

Employees are encouraged to seek help for a drug or alcohol problem before it deteriorates into a disciplinary matter. If an employee voluntarily notifies supervision that he or she may have a substance abuse problem, the company will assist in locating a suitable employee assistance program for that treatment, and will counsel the employee regarding medical benefits available.

If treatment necessitates time away from work, the company shall provide for the employee an unpaid leave of absence for purposes of participation in an agreed upon treatment program. An employee who successfully completes a rehabilitation program shall be reinstated to his/her former employment status, if work for which he/she is qualified exists.

Employees returning to work after successfully completing the rehabilitation program will be subject to drug tests without prior notice for a period of one year. A positive test will then result in disciplinary action as previously outlined in this policy and program.



## List of Apprenticeship or Training Program Certification

Bureau of Apprenticeship & Training	Trade	Registration No.
Chicago & Northeast Illinois District Council of Carpenters Elk Grove Village, IL	Carpenter - Lather	017-0557
Chicago & Northeast Illinois District Council of Apprenticeship & Training Chicago, IL	Roofer/Shingler	IL012-0702
Chicago & Northeast Illinois District Council of Apprenticeship & Training Chicago, IL	Carpenter	IL012-0703
Chicago & Northeast Illinois District Council of Apprenticeship & Training Chicago, IL	Insulator	IL012-0704
Chicago & Northeast Illinois District Council of Apprenticeship & Training Chicago, IL	Drywaller	IL012-0701
Chicago & Northeast Illinois District Council of Carpenters Elk Grove Village, IL	Form Builder	IL017030001
Chicagoland Laborers J.A.T.C. Carol Stream	Construction Craft Laborer	IL017990001
Chicago Glaziers Local #27 & Glazing Contractors J.A.C. Brookfield, IL	Glaziers	IL015-0603
Chicagoland Roofers" Joint Apprenticeship & TRng. Committee Indian Head Park, IL	Roofer	IL015450002
Illinois District Council #1 Brick Layers D.C.T.C. Addison, IL	Bricklayer, Plasterer, Tuckpointer-Cleaner - Caulker, Cement Mason, Marble Setter & Stonemason	IL015030003
Chicago Area Painting & Decorating Joint Apprenticeship & Training Committee	Painter	IL-012-0062
Operating Engineers Local #150 Plainfield, IL	Operating Engineer	IL008780173
Cement Masons Bellwood, IL	Cement Mason	008-0816
Plumbing Heating Industry of Lake & McHenry Counties, Volo IL	Plumber	IL017450001
JATC of Mechanical Contractors Assoc. & Pipe Fitters I.U. 597 Chicago, IL	Pipe Fitters & HVAC	IL017780093
International Union of Elevator Constructors #2 Chicago, IL	Elevator Construction	IL008010001
Iron Workers Local #63	Ornamental Iron Worker	IL008-0801
International Brotherhood of Electrical Workers - Local 117	Electrician	
Sheet Metal Workers Local #73 Chicago, IL	Sheet Metal Worker	IL008-0813
Illinois Teamsters / Employers Apprenticeship & Training Joliet, IL	Construction Driver	IL015050004

# The United States Department of Labor



## Bureau of Apprenticeship and Training Certificate of Registration

CHICAGO & NORTHEAST ILLINOIS DISTRICT COUNCIL OF CARPENTERS  
ELK GROVE VILLAGE, ILLINOIS

FOR THE TRADES OF: CARPENTER - LATHER

*Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

AUGUST 30, 1965

REVISED: MARCH 16, 1989

017-0557  
Registration No.

*Ann McLaughlin*

Secretary of Labor

*James D. Van Ecker*

Director, Bureau of Apprenticeship and Training



# The United States Department of Labor



## Bureau of Apprenticeship and Training

### Certificate of Registration

Chicago & Northeast Illinois District Council of Carpenters  
Apprentice & Trainee Program, Chicago, Illinois

*For the trade of Roofer/Shingler*

*Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

March 2, 1999

Date

11.012-0702

Registration No.

*Alex M. Allen*

Secretary of Labor

*Anthony Swartz*  
Director, Bureau of Apprenticeship and Training

# The United States Department of Labor



## Bureau of Apprenticeship and Training

### Certificate of Registration

*Chicago & North-West Illinois District Council of Carpenters  
Apprentice & Trainee Program, Chicago, Illinois*

*For the trade of Carpenter - Outside Siding Applicator  
Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

*March 2, 1999*

Date

*H.012-0703*

Registration No.

*Ralph M. Stern*

Secretary of Labor

*Anthony Szwarc*  
Director, Bureau of Apprenticeship and Training

# Chicago Certified States Department of Labor



## Bureau of Apprenticeship and Training

### Certificate of Registration

Chicago & Northeast Illinois District Council of Carpenters  
Apprentice & Trainee Program, Chicago, Illinois

*For the trade of Insulator*

Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor

March 2, 1999

Date

11.012-0704

Registration No.

*Alfred M. Klein*

Secretary of Labor

*Anthony Duvoisin*  
Director, Bureau of Apprenticeship and Training

# United States Department of Labor



## Bureau of Apprenticeship and Training

### Certificate of Registration

Chicago & Northeast Illinois District Council of Carpenters  
Apprentice & Trainee Program, Chicago, Illinois

For the trade of Drywall

Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor

March 2, 1999

Date

IL012-0701

Registration No.

*Alfred M. Hernandez*

Secretary of Labor

*Anthony Swartz*  
Under Secretary of Apprenticeship and Training

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Chgo. & N.E. I.L. Dist. Council of Carpenters App. & Trng. Prqgm.

Elk Grove Village, Illinois

For the Trade - Form Builder (Construction)

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

February 4, 2003

Date

IL017030001

Registration No.



L. J. Chao  
Secretary of Labor

Anthony Swerze

Administrator, Apprenticeship Training, Employer and Labor Services

# The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

*Chicagoland Laborers' J.A.T.C.*

*Carol Stream, Illinois*

*For the Trade - Construction Craft Laborer*

*Registered as part of the National Apprenticeship Program*

*in accordance with the basic standards of apprenticeship*

*established by the Secretary of Labor*

April 12, 1999

Date REVISED August 13, 2004

IL 017990001

Registration No.



*L. J. Chao*

Secretary of Labor

*Anthony Suvage*

Administrator, Apprenticeship Training, Employer and Labor Services

# DEPARTMENT OF LABOR BUREAU OF APRENTICESHIP AND TRAINING



## Bureau of Apprenticeship and Training Certificate of Registration

CHICAGO GLAZIERS LOCAL #27 & GLAZING CONTRACTORS J.A.C.  
BROOKFIELD, ILLINOIS  
THE TRADE OF GLAZIER

Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor

DECEMBER 15, 1995  
REVISION

11015 - 0603

*Robert E. Hill*  
Secretary of Labor

*Anthony Swartz*  
Director, Bureau of Apprenticeship and Training

# The United States Department of Labor

## Office of Apprenticeship

### Certificate of Registration of Apprenticeship Program

Chicagoland Roofers' Joint Apprenticeship & Trng. Committee  
Indian Head Park, Illinois  
For the Trade - Roofer -

*Registered as part of the National Apprenticeship System  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

June 11, 1945

Date Revised : March 27, 2007

IL015450002

Registration No.



*L. L. Chao*  
Secretary of Labor

*Anthony Swartz*  
Administrator, Office of Apprenticeship



# The United States Department of Labor

## Office of Apprenticeship Training, Employer and Labor Services

### Bureau of Apprenticeship and Training

#### Certificate of Registration

*Illinois District Council #1 Bricklayers D.C.T.C.  
Addison, Illinois*

*For the Trades of Bricklayer, Plasterer, Tuckpointer-Cleaner-Caulker,  
Cement Mason, Marble Setter and Stonemason*

*Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

May 30, 2003

Date

IL015030003

Registration No.



*S. L. Chao*

Secretary of Labor

*Anthony Suvage*

Administrator, Apprenticeship Training, Employer and Labor Services

CoDeCo Industries, Inc.  
Cote Decorating Company  
7099 Santa Fe Drive Unit E  
Hodgkins, IL 60525

# United States Department of Labor

## Bureau of Apprenticeship and Training

### *Certificate of Registration*

CHICAGO AREA PAINTING & DECORATING JOINT APPRENTICESHIP & TRAINING COMMITTEE  
CHICAGO, ILLINOIS

FOR THE TRADE OF: PAINTER

*Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

Registered: MARCH 6, 1942  
Issued: APRIL 18, 1984  
DATE

IL-012-0062

REGISTRATION NO.



*Ed Clark*

SECRETARY OF LABOR

*Thomas J. Hegner*

DIRECTOR, BUREAU OF APPRENTICESHIP AND TRAINING

# The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Operating Engineers Local #150

Plainfield, Illinois

For the Trade of Operating Engineer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

November 5, 2002

Date

IL 008780173

Registration No.



L. J. Chao

Secretary of Labor

Anthony Siverio

Administrator, Apprenticeship Training, Employer and Labor Services

# The United States Department of Labor



## Bureau of Apprenticeship and Training Certificate of Registration

CEMENT MASONS' AREA JOINT APPRENTICESHIP & CEMENT MASONS' UNION LOC. NO. 502  
BELLWOOD, ILLINOIS

FOR THE TRADE OF: CEMENT MASON

*Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

REGISTERED: OCTOBER 17, 1945

REVISED: DECEMBER 29, 1988

Date

008-0816  
Registration No.

*Ann McLaughlin*

Secretary of Labor

*James D. Van Eiden*

Director, Bureau of Apprenticeship and Training

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# The United States Department of Labor

## Office of Apprenticeship

### Certificate of Registration of Apprenticeship Program

Joint Apprenticeship Committee  
The Plumbing & Heating Industry of Lake & McHenry Counties  
Volo, Illinois

For the Trade – Plumber –

*Registered as part of the National Apprenticeship System  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

October 17, 1945

Date

Revised: July 10, 2012

11017450001

Registration No.



*Hilda L. Solis*  
Secretary of Labor

*John V. Ladd*  
Administrator, Office of Apprenticeship

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services  
Bureau of Apprenticeship and Training

Certificate of Registration  
JATC of Mechanical Contractors Assoc. & Pipe Fitters L.U. 597  
Chicago, Illinois

For the Trades of: Pipe Fitters & HVAC

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

December 31, 1978

Date Revised: December 31, 2008

IL017780093



*Loi. Chao*  
Secretary of Labor

*William S. ...*

# The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

*I.U.E.C. Local #2 J.A.C.*

*Chicago, Illinois*

*For the Trade of Elevator Constructor*

*Registered as part of the National Apprenticeship Program*

*in accordance with the basic standards of apprenticeship*

*established by the Secretary of Labor*

*September 1, 2001*

*Date Revised December 31, 2002*

*IL008010001*

*Registration No.*



*L. L. Chao*

*Secretary of Labor*

*Anthony Swartz*

*Administrator, Apprenticeship Training, Employer and Labor Service*

# The United States Department of Labor



## Bureau of Apprenticeship and Training

### Certificate of Registration

IRONWORKERS LOCAL #63  
BROADVIEW, ILLINOIS

THE TRADE OF ORNAMENTAL IRON WORKER

*Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

AUGUST 7, 1996

REVISION

Date

ILO08 - 0801

Registration No.

*Robert B. Bell*

Secretary of Labor

*Anthony Swartz*

Director, Bureau of Apprenticeship and Training



# The United States Department of Labor



## Bureau of Apprenticeship and Training Certificate of Registration

*A.R.E.W. Local #117, Elyon, Illinois*

*For the Trade Electrician*

*Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

March 11, 2013  
Date

12181010  
Registration No.

*Alex M. Herman*

Secretary of Labor

*Anthony Swope*

Director, Bureau of Apprenticeship and Training

# United States Department of Labor



Bureau of Apprenticeship and Training

## Certificate of Registration

SHEET METAL WORKERS LOCAL #73  
CHICAGO, ILLINOIS

THE TRADE OF SHEET METAL WORKER

*Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

FFEBRUARY 5, 1996  
Date REVISION

11.008 - 0813

Registration No.

*Robert B. Bell*  
Secretary of Labor

*Anthony Swoope*  
Director, Bureau of Apprenticeship and Training

# UNITED STATES DEPARTMENT OF LABOR

Office of Apprenticeship Training, Employer and Labor Services  
Bureau of Apprenticeship and Training

**Certificate of Registration**  
**Illinois Teamsters/Employers Apprenticeship & Training Fund Affiliated with Joint Councils 25 & 65**

**Joliet, Illinois**  
**For The Trade of Construction Driver**  
**Registered as part of the National Apprenticeship Program**

*in accordance with the basic standards of apprenticeship established by the Secretary of Labor*

June 28, 2005  
Date Revised: January 25, 2008

IL015050004  
Registration No.



L. J. Chao  
Secretary of Labor  
Andrew S. Dunge  
Administrator, Apprenticeship Training, Employer and Labor Services



<b>AGENCY/VILLAGE</b>	<b>SUBMITTED FOR:</b>	<b>LICENSE#</b>
City of Chicago	Limited Business License	1139958
City of Chicago	General Contractor's Licenses	GC093280-1
City of Chicago Heights	BUSINESS LICENSE	6734
City of Des Plaines	Contractor License	N/A
City of Evanston	Contractor's License	11LICC-0001
City of Highland Park	Contractor's License	160743
City of Kenosha	Proof of Responsibility	N/A
City of Maywood	Contractors Registration	09-09-480
City of North Chicago	Contractor License	224-2010
City of Park Ridge	Contractor License	C000010955
City of Rolling Meadows	Contractor's License	C959392
City of Waukegan	BUSINESS LICENSE	6052
City of Waukegan	Contractor Registration	17-770
City of Waukegan	Alarm System Permit	581813000
Cook County Department of Building and Zoning	Contractor Registration	032125
Cook County Department of Building and Zoning	Carpentry Contractor Registration	50192
Cook County Department of Building and Zoning	Fencing Registration	50268
IDOT Illinois Dept. of Transportation Bureau of Construction	PREQUAL NUMBER	021B
Illinois Department of Financial and Professional Regulation	LICENSED ROOFING CONTRACTOR	104000896
Town of Cicero	Business License	7611
Village of Maywood	Contractors Registration	09-09-480
Village Bartlett	Contractor's License	49304
Village of Arlington Heights	Contractor's License	06-00007319
Village of Bolingbrook	Contractor's License	C3603

# **Boller** CONSTRUCTION

Village of Bridgeview	Business License	3139
Village of Buffalo Grove - Demolition	Contractor's License	20140873
Village of Buffalo Grove-Carpenter	Contractor License	20140873
Village of Buffalo Grove-general	Contractor License	20140873
Village of Glendale Heights	Contractors Registration	12 00011788
Village of Glenview	Contractors Registration	11427
Village of Huntley	Contractors Registration	14-8594
Village of Lombard	Contractors Registration	5155
Village of McCook	Contractors Registration	2017648
Village of Melrose Park	Contractors Registration	3435
Village of Oak Park	Contractor's License	CL006996-15
Village of Pleasant Prairie	Contractor License	N/A
Village of Wilmette	Business License	35944
Will County	Contractors Registration	
Wisconsin Department Commerce	License	1122039

# Certificate of Registration

**STATE BOARD OF ELECTIONS**

Registration No. 14093

## **Boller Construction Company, Inc.**

3045 Washington Street

Waukegan IL 60085

Information for this business last updated on:

Wednesday, June 12, 2019

Certificate produced on Tuesday, February 11, 2020 at 10:16 AM





**STATEMENT OF SAFETY POLICY**

It is the belief of Boller Construction Company, Inc. that our most important asset and that the preservation of employee Safety and Health must remain a constant consideration in every phase of our business. It is our intent to provide a work environment as free of hazards as possible.

It is this policy of this company to strive for the highest safety standards on our projects. Safety does not occur by chance; it is the result of careful attention to all company operations by those who are both directly and indirectly involved. Employees at all levels must work diligently to execute the company's policy on safety and occupational health.

Our safety program was developed to assure compliance with federal, state, and local regulations with particular emphasis on the Occupational Safety and Health Act of 1970 (OSHA). OSHA requires all employees to have knowledge of the standards established by these agencies and to implement the rules and regulations therein on projects under their direction.

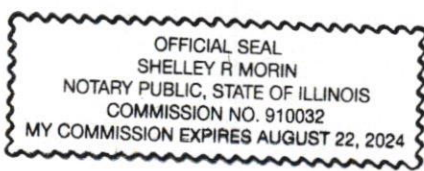
All levels of our organization are responsible for the safety of the public, our own employees, and the employees of our subcontractors. Safety is the responsibility of all levels of our organization.

It is our responsibility to make safety and health a top concern. Providing a safe place to work, proper protective equipment, and a work environment conducive to safety practices and policies is a primary concern to the Boller Construction Company, Inc. team.

[Signature] \_\_\_\_\_ Date 7/26/2024  
Officer Title

Subscribed and Sworn this 26th day of JULY, 2024

[Signature] \_\_\_\_\_  
Notary Public





The Hanover Insurance Company  
Citizens Insurance Company of America  
Massachusetts Bay Insurance Company

# BID BOND

**CONTRACTOR:**

*(Name, legal status and address)*

Boller Construction Co., Inc.  
3045 W. Washington St.  
Waukegan, IL 60085

**SURETY:**

*(Name, legal status and principal place of business)*

The Hanover Insurance Company  
440 Lincoln Street  
Worcester, MA 01653

**OWNER:**

*(Name, legal status and address)*

County Of Kane Purchasing Dept.  
719 S. Batavia Ave., Bldg. A  
Geneva, IL 60134

**BOND AMOUNT:** Five Percent (5%) Of The Bid Amount

**PROJECT:**

*(Name, location or address, and Project Number, if any)*

Forensic Laboratories Renovation Project

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.


When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

The Hanover Insurance Company vouches that the original text of this document conforms exactly to the text in AIA Document A310 (2010 Edition) Bid Bond.

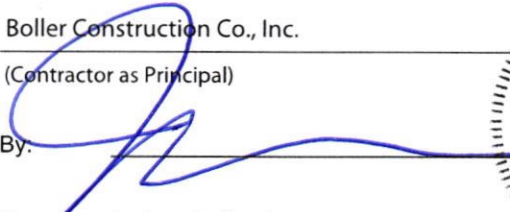


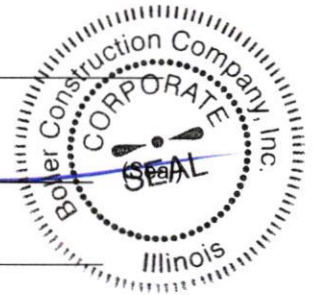
Signed and sealed this 26th day of July 20 24

Witness

By:   
Name: Shelley Morin- Office Manager

Boller Construction Co., Inc.  
(Contractor as Principal)


By:   
Name: Joshua Boller  
Title: President



Witness

By:   
Name: Kristen Weinberg-Account Manager

**The Hanover Insurance Company**

By:  (Seal)  
Name: Roger Taylor  
Title: Attorney-in-fact



**THE HANOVER INSURANCE COMPANY  
 MASSACHUSETTS BAY INSURANCE COMPANY  
 CITIZENS INSURANCE COMPANY OF AMERICA**

**POWER OF ATTORNEY**

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

**KNOW ALL PERSONS BY THESE PRESENTS:**

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

**Peter Mikuzis and/or Roger Taylor**

Of **Carlson, Mikuzis & Taylor, Inc. of Bannockburn, IL** each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

**Any such obligations in the United States, not to exceed Fifteen Million and No/100 (\$15,000,000) in any single instance**


That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 7<sup>th</sup> day of June, 2022.

**THE HANOVER INSURANCE COMPANY  
 MASSACHUSETTS BAY INSURANCE COMPANY  
 CITIZENS INSURANCE COMPANY OF AMERICA**

  
 Bryan J. Schwartz, Executive Vice President

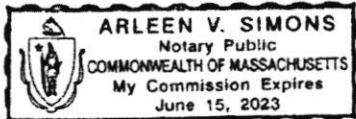
**THE HANOVER INSURANCE COMPANY  
 MASSACHUSETTS BAY INSURANCE COMPANY  
 CITIZENS INSURANCE COMPANY OF AMERICA**


  
 James H. Kawiecki, Vice President



THE COMMONWEALTH OF MASSACHUSETTS )  
 COUNTY OF WORCESTER ) ss.

On this 7<sup>th</sup> day of June, 2022 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



  
 Arleen V. Simons, Notary Public  
 My Commission Expires June 15, 2023

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 26<sup>th</sup> day of July 2024.

CERTIFIED COPY

**THE HANOVER INSURANCE COMPANY  
 MASSACHUSETTS BAY INSURANCE COMPANY  
 CITIZENS INSURANCE COMPANY OF AMERICA**

  
 John A. Rowedder, Vice President



# AIA® Document G802® – 2017

## *Amendment to the Professional Services Agreement*

**PROJECT:** *(name and address)*  
1507 - Kane County Sheriff's Office  
Forensic Lab

**AGREEMENT INFORMATION:**  
Date: July 18, 2023

**AMENDMENT INFORMATION:**  
Amendment Number: 001  
Date: February 8, 2024

**OWNER:** *(name and address)*  
Kane County Sheriff's Office  
37W755 Route 38, Suite A  
St. Charles, Illinois 60175

**ARCHITECT:** *(name and address)*  
Kluber, Inc  
41 W. Benton Street  
Aurora, Illinois 60506

The Owner and Architect amend the Agreement as follows:

The Basic Services will be amended as follows:

To provide applicable Bidding/Negotiation Phase and Construction Administration Phase Basic Services, as follows:

**Bidding Phase:**

- Assist Owner in contacting potential bidders for Project.
- Prepare agenda and attend pre-bid meeting.
- Respond to contractor questions during bidding.
- Issue addenda (if required).
- Perform contractor bid review evaluations.
- Prepare and issue contractor bid results letter.

**Construction Administration Phase: (Assumption is 5 months of construction)**

- Prepare agenda and attend pre-construction meeting.
- Respond to Contractor questions.
- Review progress pay requests if requested.
- Perform a maximum of two (2) site visits per month for progress meetings, to address contractor questions and to observe the work is proceeding in general conformance with the contract documents with a maximum of 10 visits.
- Perform up to two (2) reviews of each construction submittal.
- Perform one (1) site visit to confirm Substantial Completion and identify punch list items.
- Perform one (1) site visit to verify completion of punch list items and confirm Final Completion of the Work.

The Architect's compensation and schedule shall be adjusted as follows:

**Compensation Adjustment:**

Bidding & Negotiation Phase:	\$ 2,100.00
Construction Administration Phase:	\$17,500.00
Total:	\$19,600.00

**Schedule Adjustment:**

To be determined as mutually agreed. Assumption is Bidding Phase through award of contract is 2 months. Construction Administration Phase is assumed to be 5 months.

SIGNATURES:

Kluber, Inc  
ARCHITECT (Firm name)



Michael T. Kluber, President  
PRINTED NAME AND TITLE

February 8, 2024  
DATE

Kane County Sheriff's Office  
OWNER (Firm name)

SIGNATURE

Ron Hain, Sheriff  
PRINTED NAME AND TITLE

DATE