



**Bid 25-7676**  
**McHENRY COUNTY GOVERNMENT CENTER**  
**BATHROOM REFRESH**

Contact Person:

Djuana Leonard, C.P.M., Procurement Specialist Email: [dmleonard@mchenrycountyil.gov](mailto:dmleonard@mchenrycountyil.gov)

**Bid Due Date and Time: October 29, 2024, *no later than 9:00 AM (CST)***

**MANDATORY COVER PAGE**

**PLEASE TYPE or PRINT CLEARLY**

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

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

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip Code: \_\_\_\_\_

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

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

The attention of bidders is directed to the McHenry County Purchasing Ordinance, revised November 1, 2023. This Ordinance is incorporated by reference into this bid as if it were contained herein. If you have not received a copy of the above Ordinance and desire a copy, please contact the Purchasing office.

Any communication regarding this bid between the date of issue and date of award is required to go through the Procurement Specialist listed above (or the Purchasing Administrative Specialist). Unauthorized contact with other McHenry County staff or officers is strictly forbidden.



### SCHEDULE OF EVENTS

October 8, 2024	Bid Available on County Website
Oct. 15, 16, 17, 2024	**Site visits are available on these dates <u>by appointment only</u> . To schedule, email <a href="mailto:dmleonard@mchenrycountyil.gov">dmleonard@mchenrycountyil.gov</a>
October 18, 2024	Questions due <b>no later than 12:00PM CST. Submit via email</b>
October 22, 2024	Addendum posted on County website no later than 4:00PM CST
<b>October 29, 2024</b>	<b>BIDS DUE NO LATER THAN <u>9:00AM CST</u></b> Submit electronic bids here: <a href="https://www.mchenrycountyil.gov/departments/purchasing/submit-your-rfp-rfq-or-bid">https://www.mchenrycountyil.gov/departments/purchasing/submit-your-rfp-rfq-or-bid</a>
<b>October 29, 2024</b>	<b>Bid opening conducted via Microsoft Teams Webinar at <u>1:00PM CST</u></b> <b>No onsite bid opening.</b> Details available on bid page

### DESCRIPTION OF WORK AND SPECIFICATIONS

The County of McHenry is seeking qualified bidders for renovations to TEN (10) public bathrooms in the Government Center located in Woodstock, Illinois, subject to continuing need and availability of funds.

The work will include, but is not limited to, Select demolition, Solid Surface Countertop replacement, Plumbing, Electrical, Door hardware replacements, and Interior finishes.

The project consists of replacing items that have exceeded their life cycle expectancy, improving lighting, correcting ADA deficiencies, and refreshing the overall appearance of the bathrooms. This work is to be completed by a qualified general contractor according to the following specifications, drawings, and information

## Summary of Work:

- A. **General.** Supply all labor, transportation, materials, apparatus and tools necessary for the entire proper completion of this Work; and perform in the best manner, and everything properly incidental thereto, as stated in the Contract Documents or reasonably implied therein.
- B. **Definitions.** The words *install, provide, furnish, include, supply, apply, place*, or any combination thereof, are intended to be synonymous and to indicate that the material or work specifically mentioned is to be furnished and installed completely by this Contractor and incorporated into the Work, unless specified otherwise.
- C. **Project Description.** The project includes targeted rehabilitation of the public bathrooms located in the 1990 Expansion of the McHenry County Government Center on the 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> floors and includes but not limited to the following Trades: Interior Demolition, Carpentry, Millwork, Flooring, Painting, Plumbing, Electric.
- D. **Description of Work.** The work includes, but is not limited to the following:
  - 1. Demolition
  - 2. Solid Surface Countertops
  - 3. Lighting
  - 4. Refinish Doors
  - 5. Painting and Patching Ceilings

## Product/Assembly/System Substitutions:

- A. Where the Bid Documents stipulate a particular product, substitutions will be considered by the County up to 10 calendar days before receipt of bids.
- B. **Pre-Approved Equals.** A manufacturer/product may be proposed as a possible equal to that specified in the Bid Documents in the form of a question formally submitted to McHenry County Purchasing prior to the deadline for submitting Bid Questions. Approval of a product as an equal will be published as part of an addendum. No product substitutions will be allowed other than through this process.
- C. **Deadline to submit request for substitutions is no later than 12:00PM CST, October 18, 2024.**
- D. The submission shall provide sufficient information to determine acceptability of such products.
- E. When a request to substitute a product is made, County may approve the substitution and will issue an Addendum.
  - 1. In submission of substitutions to products specified, bidders shall include in their bid all changes required in the Work and changes to Contractor Time and Contractor Price to accommodate such substitutions. A later claim by the bidder for an addition to the Subcontract Time or Contractor Price because of changes in work necessitated by use of substitutions shall not be considered.
  - 2. The submission shall provide sufficient information to determine acceptability of such products.
  - 3. Provide complete information on required revisions to other work to accommodate each proposed substitution.
  - 4. Provide products as specified unless substitutions are submitted in this manner and accepted.
  - 5. **Approval to submit substitutions prior to submission of bids is required.**

## **Bidder Requirements:**

1. The County may make such investigations as they deem necessary to determine the ability of the bidder to perform the work. The bidder shall furnish all such information and data as may be requested. Conditional bids may not be accepted.
2. Similar Project experience and number of projects of similar scope and type i.e. occupied space of similar type to us, institutional, corporate, and governmental agencies; Previous Projects and history of change orders & delays, will all be included in Reference Check County will complete post-bid.
3. Ability to meet the construction schedule.
4. Ability to pass Background checks and Security reviews completed by the McHenry County Sheriff's department.

## **Materials/Work supplied by Owner:**

Owner to supply recessed lighting fixtures and occupancy sensors. Contractor shall supply wiring, boxes, conduit and any other items needed for completion of work.

## **Construction Schedule:**

*The Construction Schedule for the project is as follows:*

1. **Pre-Construction Conference.** A pre-construction conference will be held prior to the start of work. In advance of this meeting, the contractor will provide a written Construction Schedule, staging and setup plan, and an emergency contact list. The project superintendent and project foreman will both be present at the pre-construction conference.
2. **Project Start Date.** The project site will be available to the contractor for the **start of work on January 6, 2025.**
3. **Substantial Completion. Work is to be substantial complete no later than March 17, 2025.** Each set of bathrooms should be substantially completed within 2 weeks after demolition has begun. By substantially complete, it is intended all work included as a part of the project be completed except for minor punch list items.
  - A. Walk-Thru/Punch list will be created after the completion of each set of bathrooms occurs and before the bathroom is opened back up for public use.
4. **Full Completion.** All work is to be **fully complete no later than April 1, 2025.** By fully complete, it is intended all work included as a part of this contract be completed, including punch list items, warranties, and all other project closeout documents.
5. **Prosecution of the Work.** The Contractor agrees that said work shall be prosecuted regularly, diligently, and uninterruptedly at such rate of progress as will ensure full completion thereof within the time stipulated. It is expressly understood and agreed, by and between the Contractor and the Owner, that the time for completion of the Work described herein is a reasonable time for climatic range and usual industrial conditions prevailing in this locality. It is further understood and mutually agreed that the date of beginning, rate of progress, and the time for completion of the Work to be done hereunder are essential conditions of this Contract. Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible therefor.

## **Site Access and Availability:**

1. **Site Availability.** Site will be available to Contractor upon receipt of the Owner's written notice to proceed unless otherwise indicated in these Documents. Care, custody, and control of the site work area, equipment area, and material storage area are vested in Contractor during the term of operations under the Contract.
2. **Available Regular Work Hours.** The site will be available for the execution of work between 6:30 AM and 4:30 PM Monday through Friday, excluding county holidays. Should the contractor need to perform work outside these regular work hours, a request can be submitted to the owner for their consideration. Work shall not be performed outside these regular work hours without the written permission of the owner.
3. **Construction Noise.** The specified work is being performed around occupied spaces. Some activities will need to be suspended during the workday should it be determined by the occupants that these activities are interrupting ongoing work activities.
4. **Site Examination.** Failure to examine the building and the site and to become familiar with the existing conditions shall not constitute cause for complaint or claim for extra payment. Accept Project site as it exists.
5. **Means of Ingress and Egress.** Means of ingress or egress to buildings shall not be blocked for any reason or hamper the normal operation of the building in any way unless permission is first obtained from the Owner. Fire protection and immediate access for firefighting equipment must always be maintained.
6. **Equipment and Material Storage.** Equipment and material storage areas are limited to those designated by owner

## **Price and Payment Procedures:**

**Prices.** The Contractor proposes to furnish all labor, materials, equipment, and services and to perform all work necessary for the completion of the Project, as drawn and specified, in strict accordance with the Contract Documents, for the price outlined on the Bid Form. The total Base Bid shall include all overhead and profit.

**Payment Procedures.** Applications for Payment shall be made as follows:

1. **Schedule of Values.** Prior to pre-construction conference, submit to owner a schedule of values covering general conditions, labor, material, and equipment for each segment of work to serve as a basis for progress payments during construction.
2. **Certificate for Progress Payments.** Provide owner with certificates for progress payments showing a tabulation for the completed work, labor completed, materials used, and materials in approved storage at the site.
3. **Retainage.** The owner will retain, until final payment, ten (10) percent of the amount due the contractor on account of progress payments.
4. **Applications for Payment.** Applications for Payment shall be made using AIA Document G702, 1992 Edition

## Change Orders:

1. **General.** Changes in the project scope only be made through formal change order that increases, leaves unchanged, or decreases the contract amount or contract schedule. Any oral direction or field discussion shall not constitute a formal change to the scope of work.
2. **Change Order Procedure.** The procedure for changing the scope of work associated with the contract shall be as follows:
  - a. **Written Owner Proposal Request.** The owner will prepare an Owner Proposal Request for the item(s) that may potentially modify the scope of work. This Proposal Request will include any specifications and/or sketches necessary for preparation of a proposal by the contractor.
3. **Written Contractor Proposal.** The contractor will submit a Change Order Proposal within five (5) business days unless otherwise directed in the Owner Proposal Request. The Change Order Proposal shall be on contractor letterhead and shall include an itemized breakdown and include all general conditions, labor, material, and equipment to perform the proposed work. The proposal will also include any necessary change to the project schedule. The proposal shall remain open and available for acceptance, negotiation, or rejection for the duration of the contract.
4. **Written Approval, Negotiation, or Rejection.** The owner will accept, negotiate, or reject the Written Contractor Proposal. Written acceptance of a change to the scope of work is required prior to proceeding with the change.
5. **Formal Change Order.** The owner will develop a formal change order to the construction contract that will be forwarded to the contractor for signature. Applications for Payment shall not reflect change orders until a fully executed change order has been processed.

## Project Meetings:

1. **General.** Project meetings will be scheduled including a pre-construction conference, periodic progress meetings as scheduled by the owner, and additional meetings as necessary during the term of the contract.
2. **Pre-Construction Conference.** A pre-construction conference will be held prior to the start of work at a location established by the owner. In advance of this meeting, the contractor will provide a written construction schedule, staging and setup plan, and an emergency contact list. The contractor's project manager, project superintendent (and/or manpower scheduler), and project foreman will all be present at the pre-construction conference. Meeting minutes will be recorded and distributed by the owner.
3. **Progress Meetings.** Progress Meetings will be scheduled and held at a frequency and location determined by the owner. Items for discussion will include status of the work, project construction schedule, critical equipment deliveries, ongoing issues, change orders, applications for payment, and other items pertinent to the ongoing work. The contractor's project manager, project superintendent (and/or manpower scheduler), and project foreman will all be present at the progress meetings. Meeting minutes will be recorded and distributed by the owner.

## Construction Scheduling:

1. **General.** The contractor shall provide a written construction schedule using the Critical Path Method showing how different aspects of the project relate to each other and showing an overall duration and direction for each work activity.
2. **Initial Construction Schedule.** Provide an initial written construction schedule in PDF format via email a minimum of five (5) days prior to the pre-construction conference.
3. **Updated Construction Schedule.** Provide an undated written construction schedule in PDF format via email a minimum of two (2) days prior to all progress meetings and as requested by the owner. If the contractor does not provide an updated construction schedule as required, applications for payment will not be processed until such a time that the specified updated construction schedule has been provided.

## **Submittals:**

1. **General.** Within two weeks of a fully executed contract, the contractor shall provide submittals, physical samples, and shop drawings as noted for each specified part of the project. Allow two weeks of review time by the owner to avoid delay of the work. Include with submittal preparation, field verifications of measurements, field construction criteria, verification of catalog numbers and similar data, and coordination of work requirements and Bid Documents
2. **Electronic Submittal.** Prepare and submit electronically (with the exception of color charts and physical samples) to owner for review, all shop drawings and manufacturer's product data sheets showing items to be furnished, scale details, sizes, dimensions, performance characteristics, capacities, weights and arrangements. Each submittal to include a transmittal on contractor letterhead.
3. **Owner Review.** The owner will review the submittals in a timely manner. The owner will take one of the following action on submittals:
  - a. **Reviewed.** Contractor shall proceed with ordering and/or fabrication.
  - b. **Reviewed with Comments.** Contractor shall proceed with ordering and/or fabrication after taking into account noted comments.
  - c. **Rejected.** Contractor shall provide a submittal that meets the intent of the specifications.
  - d. **Revise and Resubmit.** Contractor shall modify submittal to address comments and resubmit.
4. **Product Data and Specification Sheets.** Product data and specification sheets shall be provided for all specified items in PDF electronic format.
5. **Shop Drawings.** Shop drawings shall be provided for solid surface countertops in PDF electronic format. Each shop drawing shall show the product, its relationship to the surrounding components (Existing and new), with appropriate dimensions, with leaders and descriptions/designations of the component, and to scale. A title block shall designate the date, manufacturer, product line, contractor, and project.
6. **Samples.** Submit a total of two (2) samples for each designated item to owner's office, securely packaged, with the name of the project clearly indicated on the package exterior. Each physical sample shall have label or tag with the project name, name of supplier, and product information including manufacturer's designation, finish, type, class, grade, etc. as appropriate.

## **Cutting and Patching:**

**General.** Execute cutting, fitting, and patching of work required to make several parts fit properly, uncover work to provide for installation of ill-timed work, remove/replace defective work, remove/replace work not conforming to requirements of bid documents, install specified work in existing construction, and provide finished surfaces (to match adjacent existing surfaces) to fill voids caused by removal or replacement of materials. Pay for costs caused by ill-timed or defective work or work not conforming to bid documents. Methods of cutting, fitting, and patching shall be subject to the acceptance/approval of the owner

## **Final Cleaning:**

**General.** Clean new and affected existing surfaces using experienced workers. Remove grease, dust, dirt, stains, labels, fingerprints, and other foreign materials from interior surfaces. All surfaces within the working area will be professionally cleaned. Repair, patch, and touchup marred surfaces to match adjacent finishes. Use only cleaning materials recommended by manufacturer of surface to be cleaned. Final cleaning will occur at the end of each completed bathroom set and before the bathrooms are opened back up for public use.

## Project Closeout:

1. **General.** Comply with requirements stated in applicable parts of the contract and/or purchase order for procedures in closing out the work.
2. **Substantial Completion.** When the work, each bathroom pair, is considered substantially complete, the contractor will notify the owner via email. Substantial completion is defined as the representation of the contractor that all specified work is complete with the exception of punch list items and closeout documents. Once the owner has been notified of substantial completion, the owner will prepare a written punch list of items that will need to be addressed in order for the work to be in compliance with the specifications.
3. **Operating, Maintenance and Warranty Data.** The contractor shall provide electronic copies of any specified operating manuals, maintenance instructions, contractor warranties, and manufacturer's warranties.
4. **Final Completion.** Once the owner has confirmed with the contractor via email that the punch list items have all been addressed in an acceptable manner, the project warranties and operation manuals have been received, the project will be considered finally complete

## Contact:

1. **The bidder must agree to commence and complete the work on or before the dates specified herein. The bidder, in submitting an offer, accepts the Contract Time period stated for performing the Work.**
2. It is mutually understood and agreed by and between the bidder and Owner that the time described herein is a reasonable time for the completion of the work. **Any exceptions taken by the bidder to the proposed schedule must be submitted in writing at the time of bid submittal.** The Owner may modify the schedule, within reason, at no additional cost to the project.

## Procedures:

1. General: Contractor shall provide and maintain all barriers, filters, ventilation, walk-off mats and cleaning and removal procedures.
  - a. Traffic between barricaded areas and open areas shall be kept to a minimum. Instruct workers to refrain from tracking dust into adjacent occupied areas or finished areas. Any dust tracked outside of construction area shall be cleaned up immediately. Contractor shall have the necessary manpower and equipment (HEPA vacuum cleaners, dust and wet mops, brooms, buckets and clean wiping rags) to keep adjacent occupied areas clean at all times.
2. Dust Control: The Contractor shall take appropriate steps throughout the term of the Project to prevent airborne dust due to work under this contract. No chemical palliatives shall be used without permission of the Owner's Representative.
3. Execute work by methods to minimize raising dust from construction operations. Provide positive means to prevent airborne dust from dispersing into atmosphere.
4. Whenever access panels are opened in occupied areas, for work above ceilings, provide portable enclosure ladder and sealing off opening, fitted tight to ceiling.
5. Provide thorough cleaning of existing surfaces which become exposed to dust, before owner resumes occupancy of space.
6. Tool and or tool carts can not be left unattended in areas accessible or occupied by the public. Tools and tool carts must be brought down to maintenance area at the end of each workday to be locked up in the designated area provided by owner



## **Technical Specifications:**

### **Note A - Electrical**

Replace existing recessed fixture with new county supplied Lithonia LBR. County installed one test light in the Men's room 3-B and the fixture was able to be installed in the same opening as the fixture that was removed. Electric terminates into the existing J-Box. The original can light is to be removed, and housing remains in place. New can fixture designed to be installed in housing.

### **Note B – Electrical**

Add new recessed lighting where indicated with county supplied Lithonia LBR, wiring will be off of the same circuit that powers the vanity and back wall existing lighting. The light switch controlling the vanity and back wall lighting will be eliminate and opening covered with blank. A new county supplied Leviton Multi-Technology Ceiling Occupancy Sensor #OSCxx-MxW will be installed in ceiling, final location to be verified with owner at start of project.

### **Note B1 - Electrical**

Add new owner supplied Leviton Super Duty Power Pack and Multi-Technology Ceiling Occupancy Sensor #OSCxx-MxW to each space that controls the new recessed fixtures and front and rear trough lights. Location to be verified with owner at start of project.

### **Note C - Plumbing/Counter**

1. Remove and replace countertop with solid surface Corian countertop and Corian 810P bowls, replace drain hardware with new, wrap under sink plumbing to make ADA compliant.  
Solid Surfacing Countertops: Solid surfacing sheet over continuous substrate of plywood.
  - a. Configuration for exposed edges ¼” radius. Back and end splashes, one thickness of material. Front of counter built up to 1-1/2” Corian edge.
  - b. Fabricate in accordance with manufacturer's standard requirements.
  - c. Install solid surface countertops over 3/4-inch (19.05 mm) plywood.
  - d. All countertop joints must be dry fit at the factory to check for consistency in color from one panel to the other and overall finished panel thickness, resulting in a high-quality product easy to install.
  - e. Manufacturers/Series/Colors/Patterns: Pebble Lane
  - f. Corian Integral Bowl (810P Lavatory, Glacier White)
2. Remove the furthest existing mirror from the entrance and replace with Bobrick model B-293 2436: 24”W x 36”H, Satin Finish Stainless Steel, Type, Tilt, Standard glass type, accessibility: ADA compliant mirror.

## **Note D Finishes:**

### **Doors**

Existing doors are Red Oak 1 ¾ solid core with veneer wood finish Dims 3' by 7'

1. Remove existing door & door hardware (check door hardware to see if it should be replaced)
2. Doors are to be sanded, stained and finished in a non-public area agreed upon by Facilities Management and the Contractor.
3. Finish – Wood Veneer Doors
  - a. Finish work in accordance with AWI/AWMAC/WI (AWS) or AWMAC/WI (NAAWS), Section 5 –

Finishing for grade specified and as follows:

1. Minwax Stain to match existing.
  2. Minwax Polyurethane – Satin Finish
4. If door has been confirmed by owner to be refinished, remove door from frame and take to specified work area for this project work.
    - Door Treatment
      - a. Clean and Sand door per manufacturer's instructions
      - b. Remove any sanding residue and any excess stain
      - c. Apply stain by brushing or wiping it in the direction of the grain, using smooth even strokes and wiping off any excess
      - d. Let Dry and apply 2<sup>nd</sup> coat of stain
      - e. Apply two coats of protective finish
  5. Rehang doors & hardware
  6. Adjust doors for smooth and balanced door movement.
  7. Adjust closers for full closure
  8. Remove and replace wall mount door stop with new satin stainless steel, 2-1/2", 1" projection, 1" Lg, 2 ½" ht. wall mount door stop

## **Note E Finishes:**

### **Patch & Paint - Ceilings**

1. Fix any loose tape and spackle or mud imperfections, sand and paint with two coats of Sherwin Williams Flat Ceiling White.

## **REFER TO THE FOLLOWING:**

- **BATHROOM LIST WITH DETAILS & DIMENSIONS**
- **SKETCHES**

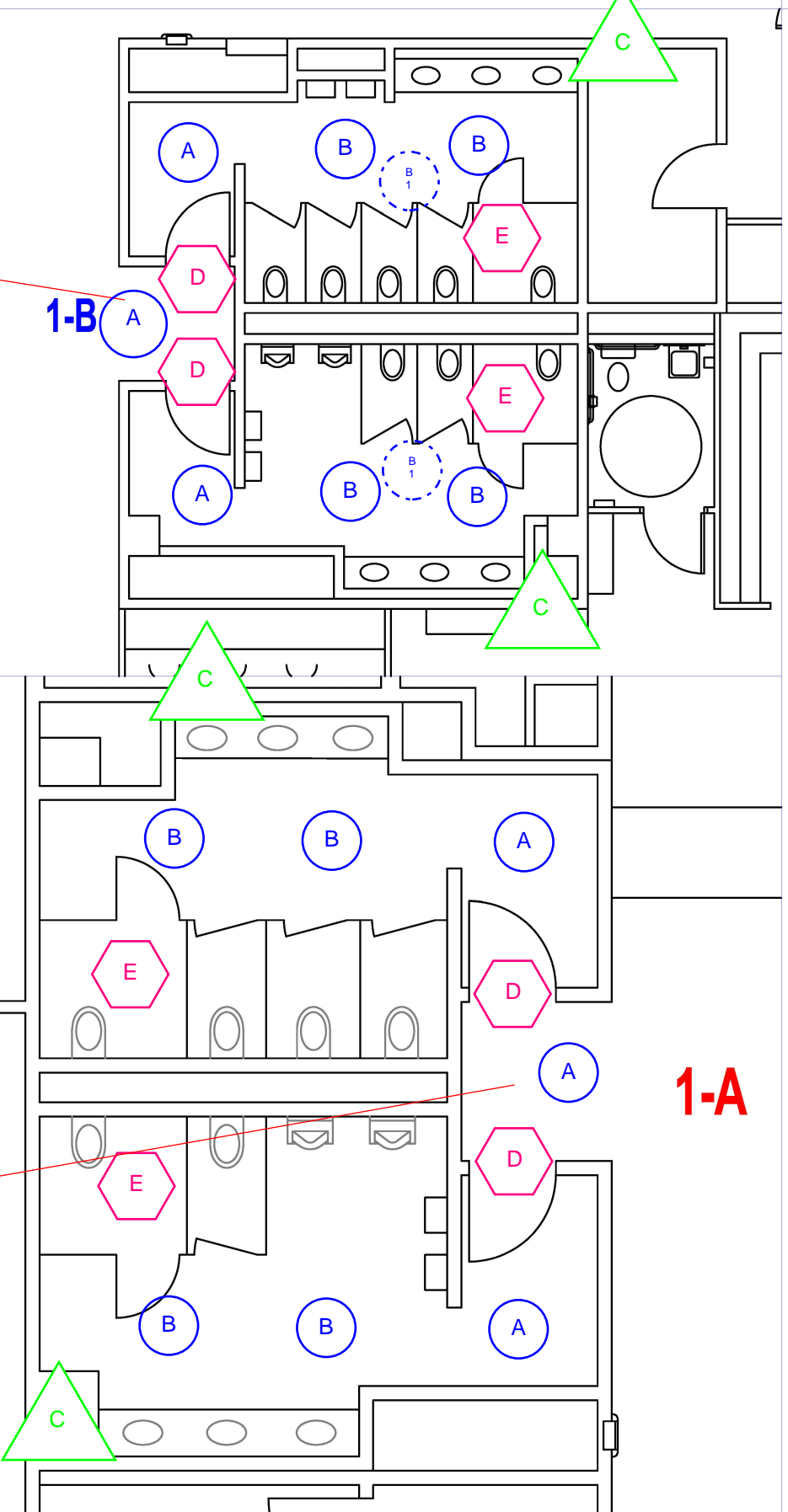
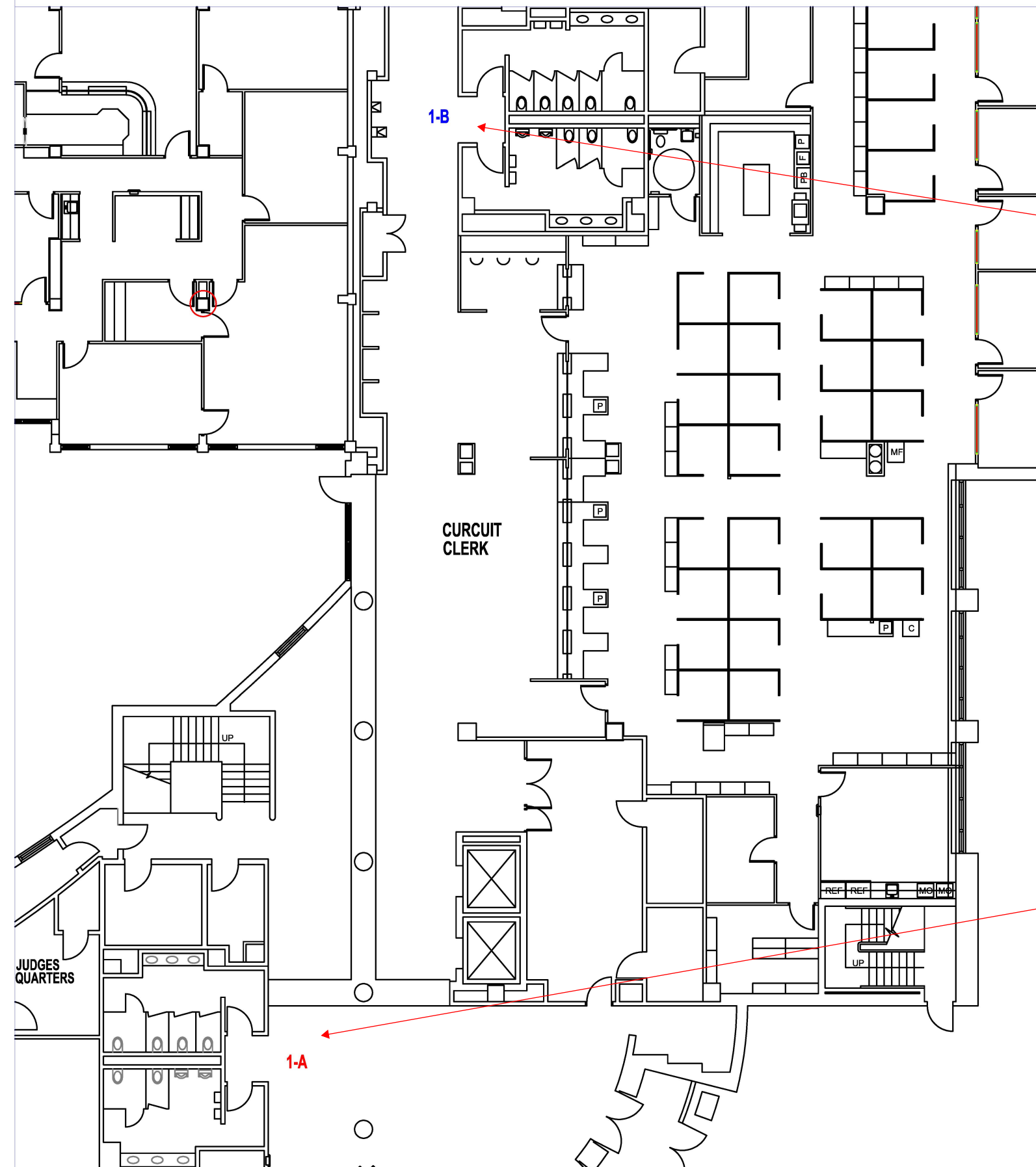
<b>Bathroom List with Details and Dimensions</b>
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Floor	Drawing Identifier	Sex	Approximate Counter Top Length	# of sink bowls	# of ADA Mirrors Needed	Ceiling Work	Room Size
1st	1-A	Mens	107.5"	3	1	Yes	200 sq ft
1st	1-A	Womens	90"	3	1	Yes	200 sq ft
1st	1-B	Mens	108"	3	1	Yes	226 sq ft
1st	1-B	Womens	109"	3	1	Yes	240 sq ft
2nd	2-B	Mens	107"	3	1	Yes	222 sq ft
2nd	2-B	Womens	108"	3	1	Yes	230 sq ft
3rd	3-A	Mens	103"	3	1	Yes	270 sq ft
3rd	3-A	Womens	104"	3	1	Yes	230 sq ft
3rd	3-B	Mens	108"	3	1	Yes	271 sq ft
3rd	3-B	Womens	144"	4	1	Yes	200 sq ft

# McHenry County Government Center Bathroom Refresh Project - First Floor

## Drawing Notes

## Drawing Legend

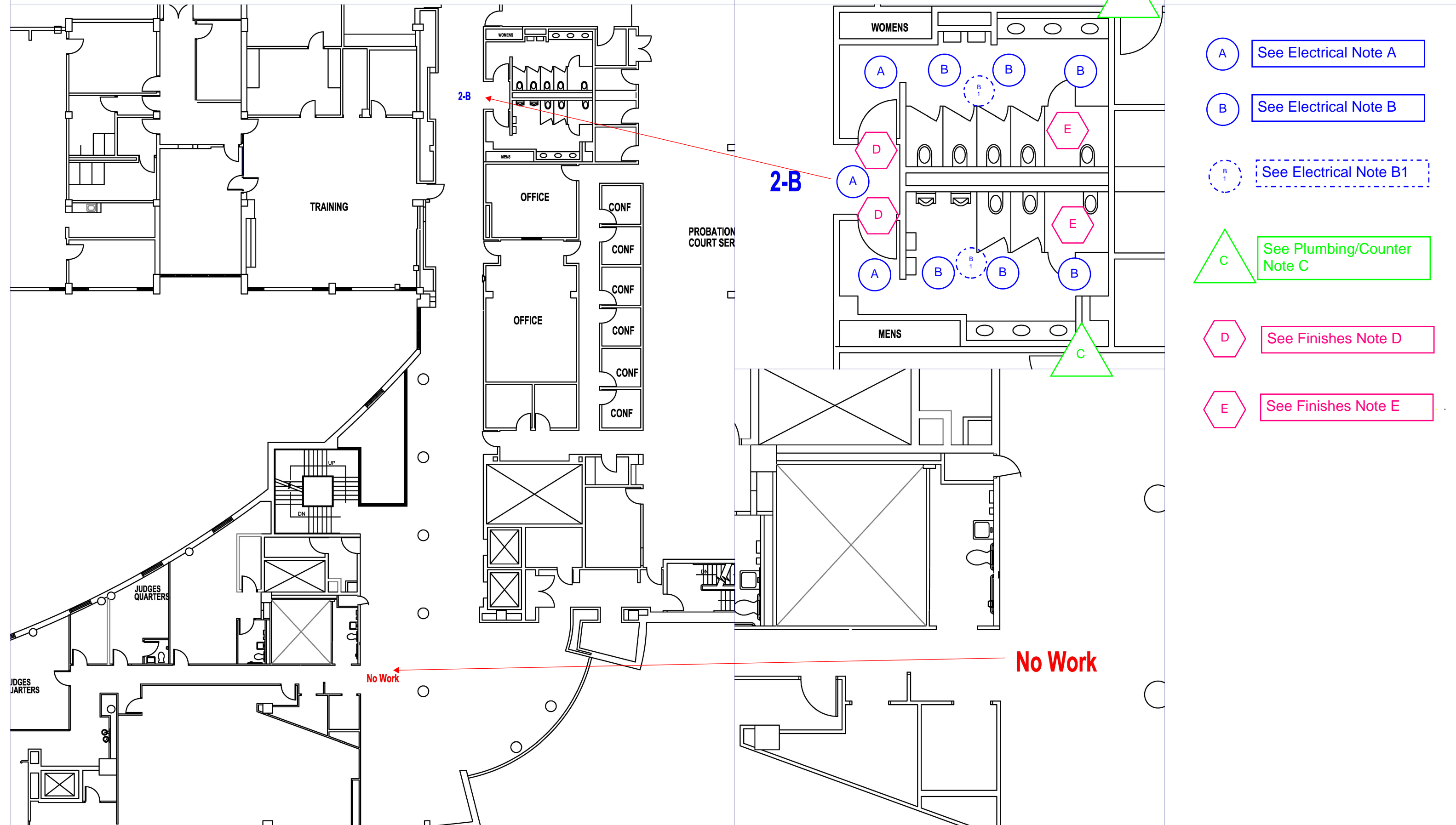


- A See Electrical Note A
- B See Electrical Note B
- B1 See Electrical Note B1
- C See Plumbing/Counter Note C
- D See Finishes Note D
- E See Finishes Note E

# McHenry County Government Center Bathroom Refresh Project - Second Floor

## Drawing Notes

## Drawing Legend



(A) See Electrical Note A

(B) See Electrical Note B

(B1) See Electrical Note B1

(C) See Plumbing/Counter Note C

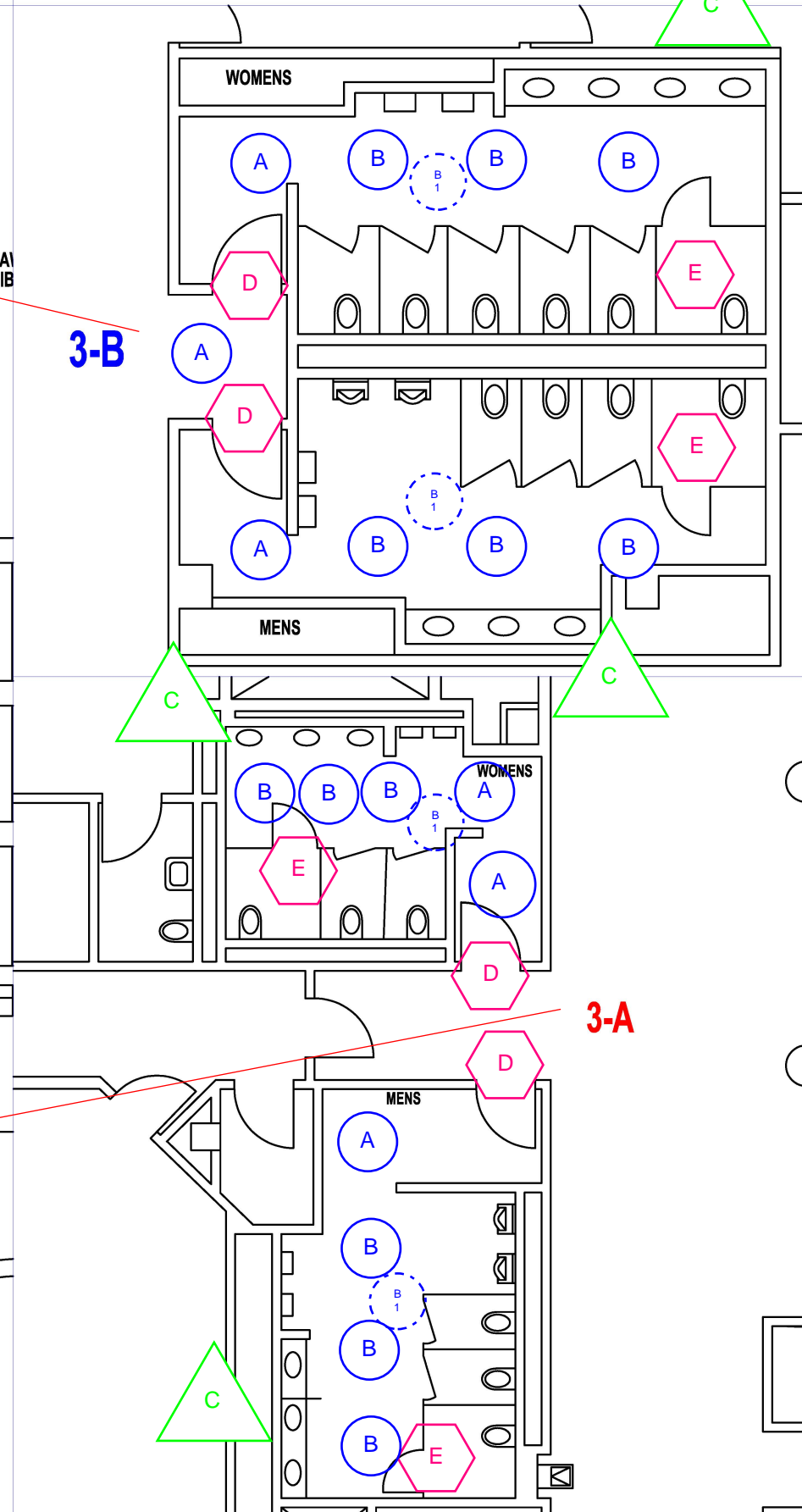
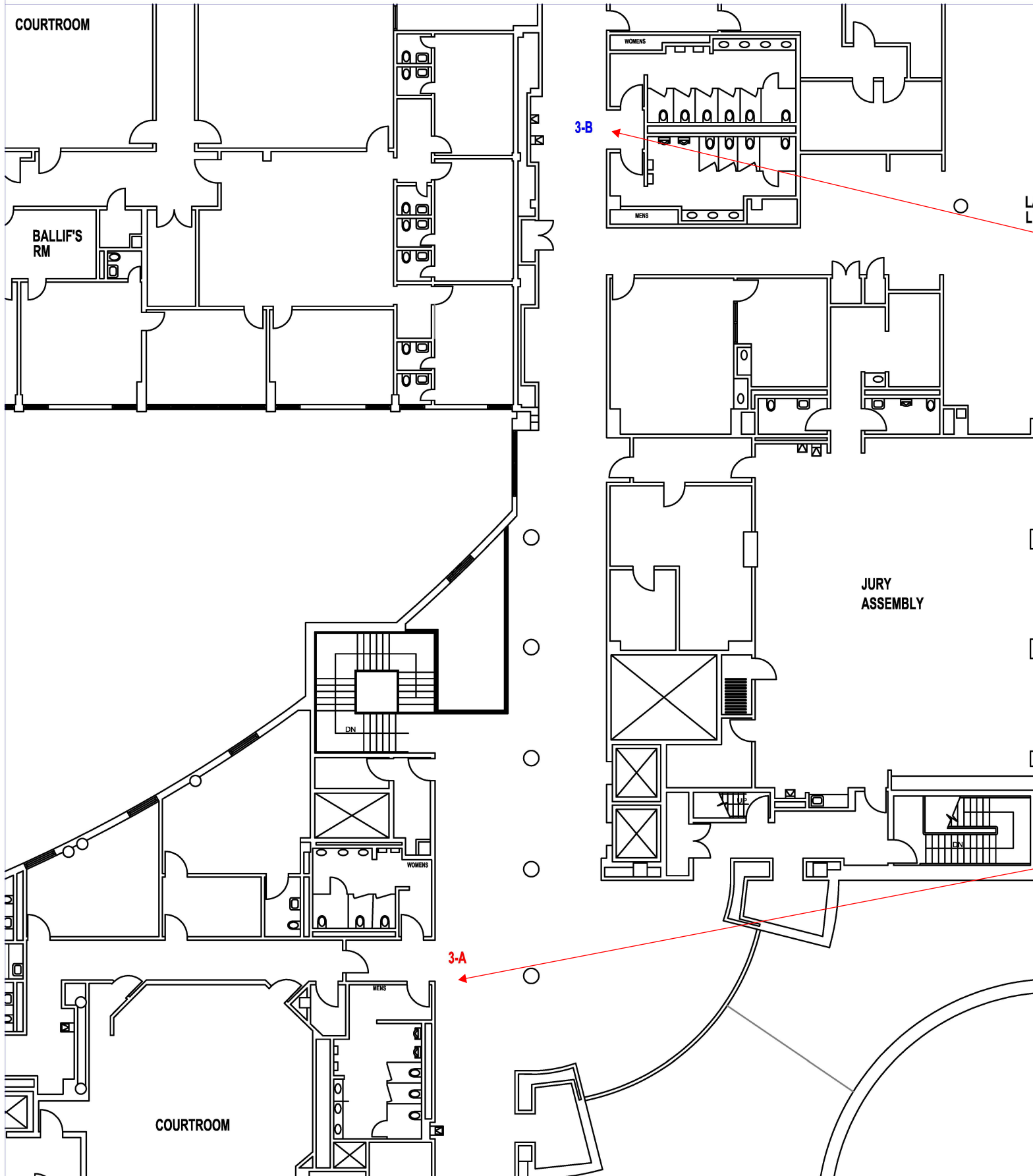
(D) See Finishes Note D

(E) See Finishes Note E

# McHenry County Government Center Bathroom Refresh Project - Third Floor

## Drawing Notes

## Drawing Legend



- A See Electrical Note A
- B See Electrical Note B
- B<sub>1</sub> See Electrical Note B1
- C See Plumbing/Counter Note C
- D See Finishes Note D
- E See Finishes Note E



***MANDATORY PAGE***  
**BID PRICING**

**Bid Amount.** The Base Bid for the project includes all work described in the Bid Documents. This includes all material, labor, staging, and equipment for proper completion of this work. The total Base Bid shall include all overhead and profit.

**BID BOND IS REQUIRED. SCAN AND INCLUDE WITH BID SUBMISSION.  
ORIGINAL BID BOND MUST BE PROVIDED TO COUNTY WITHIN 48HRS OF BID ACCEPTANCE.**

**LUMP SUM \$ \_\_\_\_\_**

**EXCEPTIONS TO THIS BID, (if there are none, write "NONE"):**

\_\_\_\_\_



***MANDATORY PAGE***  
**REFERENCES**

Provide contact information for three (3) current (within the last 12 Months) clients that meet our requirements of similar type to us, institutional, corporate, and governmental agencies. Notify your references that the County will be contacting them via e-mail. **Email address required. It is the vendor’s responsibility to ensure references respond to the County, as required.**

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

Address: \_\_\_\_\_ City, State, Zip Code: \_\_\_\_\_

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

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

Address: \_\_\_\_\_ City, State, Zip Code: \_\_\_\_\_

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

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

Address: \_\_\_\_\_ City, State, Zip Code: \_\_\_\_\_

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

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**MANDATORY PAGE  
CERTIFICATONS**

- I acknowledge to have read, understand, and agree to the **Solicitation Documents** provided for this Solicitation as posted on McHenry County’s Website.  Yes
- I acknowledge to have read, understand, and agree to the policies contained within the **McHenry County Purchase Ordinance** revised November 1, 2023.  Yes
- I acknowledge I have read, understand, and agree to the **Standard Terms and Conditions** provided for this Solicitation as posted on McHenry County’s website.  Yes
- I acknowledge to have read, understand, and agree to all **Addenda** provided for this Solicitation as posted on McHenry County’s website.  Yes
- I acknowledge there to be **SIX (6)** **Mandatory Pages**, for my submission to be considered: *Cover Page, Bid Pricing Page, References Page, Certifications Page, Signature Page, Bid bond (copy)*  Yes
- Vendor certifies it has not been barred from contracting with a unit of State or Local Government because of a violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961, as amended.  Yes
- Vendor certifies it is aware that all contracts for the Construction of Public Works are subject to the **Illinois Prevailing Wage Act** (820 ILCS 130/1-12) and this Solicitation  **Is Subject to**,  Is NOT Subject to the Illinois Prevailing Wage Act.  Yes
- Vendor acknowledges this Solicitation  **Is Subject to**,  Is NOT Subject to the **Employment of Illinois Workers in Public Works Act** (30 ILCS 570/3) and will comply with the requirements set forth in this Act.  Yes
- I acknowledge this Solicitation  **Requires**,  Does NOT Require a **Bid Bond** **Bid Security shall be in an amount equal to at least ten percent (10%) of the amount of the Bid** except for the Division of Transportation, which should be at least five percent (5%). Bid Security shall be a bond provided by a surety company authorized to do business in the State of Illinois, or a certified check, bank draft, or cashier’s check  Yes
- I acknowledge this Solicitation  **Requires**,  Does NOT Require **Performance & Payment Bonds**  Yes
- The Vendor understands that, in submitting this bid/proposal, he waives all right to plead any misunderstandings regarding the foregoing.  Yes



***MANDATORY PAGE***  
**SIGNATURE**

I have carefully examined the Bid or Request, Scope of Work, Specifications, and any other documents accompanying or made a part of this Request. I certify I am duly authorized to submit on behalf of the firm, and the firm is ready, willing, and able to perform if awarded the contract. I further certify, under oath, this proposal is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a proposal for the same product or service.

Individual/Company/Corporation: \_\_\_\_\_

Business Address: \_\_\_\_\_ City, State and Zip Code: \_\_\_\_\_

Printed Name and Title: \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Email: \_\_\_\_\_

Witness Name & Title: \_\_\_\_\_ **Witness Signature:** \_\_\_\_\_

***End of Document***