



240 S. Illinois Route 59, Bartlett, Illinois 60103

Special Meeting of Town Board
July 6th, 2015
7:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations – Veterans Honor Roll
 - A. PVT Frederick M. Talluto
 - B. CPT James E. Turner
 - C. SP4 Thomas G. Russo
 - D. SGT John E. Sullivan
 - E. SSGT Jerry Barich
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Highway Commissioner’s Report
 - D. Assessor’s Report
 - E. Treasurer’s Report
 - F. Trustees’ Committee Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of June 16, 2015
 - B. Executive Session Minutes of June 16, 2015
 - C. Resolution Awarding the Town Hall and Senior Center Parking Lot Improvement Project to Abbey Paving and Seal Coating Co., Inc.
 - D. Resolution Awarding the Emergency Services Rescue Vehicle Purchase to Fouts Bros.
- IX. Executive Session
- X. Other Business
 - A. Consideration of Illinois Welcoming Center
- XI. Adjournment

Mission Statement

Our mission is to continuously improve the quality of life of Hanover Township residents by providing a unique array of quality, cost effective, community-based services acting as a dynamic organization that delivers services in a responsible and respectful manner.

YES TWP



VETERANS HONOR ROLL

**WE ARE PROUD TO HONOR THOSE WHO
HAVE SERVED US SO VALIANTLY**

OK
call to
Annex

NAME: FREDERICK M. TALLUTO

ADDRESS: 12 E. OLTENDORF CT.

CITY/ZIP CODE: STREAMWOOD IL. 60107

PHONE #: 630-624-8352

DATE OF BIRTH: 1-4-44

EMAIL ADDRESS: _____

BRANCH OF SERVICE: U.S. ARMY ARTILLERY
PVT 2nd class

HIGHEST RANK ATTAINED: E 2

YEARS OF SERVICE: FROM JAN 1963 TO DEC 1963

MEDALS AWARDED OR OTHER CITATIONS:
nothing listed

INJURIES: Hearing Loss

Comments: Please include any interesting stories, events, and/or memories of your time in the military. Please include additional sheet(s) if needed.

Attach copy of discharge papers, DD-214 or any other significant records regarding your time in the military. We will be happy to make copies and return your originals.

A historical file will be made regarding your time serving your country and will be available for future generations.

Thank you,

Brian P. McGuire
Supervisor

YES + WY

N/A



VETERANS HONOR ROLL

**WE ARE PROUD TO HONOR THOSE WHO
HAVE SERVED US SO VALIANTLY**

NAME: JAMES E. TURNER

ADDRESS: 542 HELEN DR

CITY/ZIP CODE: BARTLETT IL 60103

PHONE #: 630-497-7133 (Glenn Turner - son)

DATE OF BIRTH: 9-20-24

EMAIL ADDRESS: _____

BRANCH OF SERVICE: ARMY, MEDICAL CORPS, MD

HIGHEST RANK ATTAINED: CAPTAIN OPT

YEARS OF SERVICE: FROM ? 51 TO 59

MEDALS AWARDED OR OTHER CITATIONS: Treated Army + civilians in Korea
? took slides of diseases countryside, people, Korea, Tokyo, Australia
photo

INJURIES: ? none?

Comments: Please include any interesting stories, events, and/or memories of your time in the military. Please include additional sheet(s) if needed.

Attach copy of discharge papers, DD-214 or any other significant records regarding your time in the military. We will be happy to make copies and return your originals.

A historical file will be made regarding your time serving your country and will be available for future generations.

Thank you,

Brian P. McGuire

Supervisor

Korean Sv.
Nat'l Defense
Rep. of Korea
pres. with
citation
merit with com.

yes top



HANOVER TOWNSHIP

VETERANS HONOR ROLL

WE ARE PROUD TO HONOR THOSE WHO
HAVE SERVED US SO VALIANTLY

LM

NAME: THOMAS G. RUSSO (RUSSO)

ADDRESS: 1355 CARROLL RD

CITY/ZIP CODE: HOFFMAN ESTATES IL 60192

PHONE #: 1 847 697 5631

DATE OF BIRTH: 3-7-41

EMAIL ADDRESS: (NONE)

BRANCH OF SERVICE: Army

HIGHEST RANK ATTAINED: SERGEANT SP4

YEARS OF SERVICE: FROM 1963 TO 1965

MEDALS AWARDED OR OTHER CITATIONS:
(SHARP SHOOTER)

INJURIES: NONE

Comments: Please include any interesting stories, events, and/or memories of your time in the military. Please include additional sheet(s) if needed.

Attach copy of discharge papers, DD-214 or any other significant records regarding your time in the military. We will be happy to make copies and return your originals.

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Thank you,

Brian P. McGuire

Supervisor

CLCD 9124115

yes twp



VETERANS HONOR ROLL

**WE ARE PROUD TO HONOR THOSE WHO
HAVE SERVED US SO VALIANTLY**

OK.
Revised

NAME: JOHN E. SULLIVAN

ADDRESS: 272 KOSMA CIRCLE

CITY/ZIP CODE: STREAMWOOD, IL 60107

PHONE #: 630-837-9241

DATE OF BIRTH: 02/27/1939

EMAIL ADDRESS: JSUL272@WOWWAY.COM

BRANCH OF SERVICE: ARMY

HIGHEST RANK ATTAINED: SGT. E-5

YEARS OF SERVICE: FROM 1962 TO 1968

MEDALS AWARDED OR OTHER CITATIONS:

INJURIES: _____

Comments: Please include any interesting stories, events, and/or memories of your time in the military. Please include additional sheet(s) if needed.

Attach copy of discharge papers, DD-214 or any other significant records regarding your time in the military. We will be happy to make copies and return your originals.

A historical file will be made regarding your time serving your country and will be available for future generations.

Thank you,

Brian P. McGuire
Supervisor



VETERANS HONOR ROLL

WE ARE PROUD TO HONOR THOSE WHO
HAVE SERVED US SO VALIANTLY

yes 1 up
Korean War Vet
OK Remind

NAME: JERRY BARICH

ADDRESS: 971 BAYCOCK RD

CITY/ZIP CODE: BARLETTA IL

PHONE #: 630 243 2863

DATE OF BIRTH: 12-11-1930

EMAIL ADDRESS: _____

BRANCH OF SERVICE: ~~Army~~ US AIR FORCE

HIGHEST RANK ATTAINED: S/SGT

YEARS OF SERVICE: FROM 1949 TO 1953

MEDALS AWARDED OR OTHER CITATIONS: Good Conduct medal

INJURIES: NONE

Comments: Please include any interesting stories, events, and/or memories of your time in the military. Please include additional sheet(s) if needed.

Attach copy of discharge papers, DD-214 or any other significant records regarding your time in the military. We will be happy to make copies and return your originals.

A historical file will be made regarding your time serving your country and will be available for future generations.

Thank you,

Brian P. McGuire

Supervisor

Hanover Township

Board Audit Report
From 6/17/15 - 7/6/15

	Subtotal	Alexian Invoices	Total
Total Town Fund	62,657.52	295.80	62,953.32
Total Senior Center	39,384.50	951.72	40,336.22
Total Welfare Services	15,588.25		15,588.25
Total Road and Bridge	32,032.27		32,032.27
Total Mental Health Board	165,540.48	4,715.00	170,255.48
Total Retirement	-		-
Total Vehicle	91,451.00		91,451.00
Total Capital	9,953.71		9,953.71
Total All Funds	416,607.73	5,962.52	422,570.25

The above "Subtotal" column has been approved for payment this 6th day of July 2015.

The above "Total" column has been approved for payment this 6th day of July 2015.

Supervisor

Town Clerk

Supervisor

Town Clerk

Trustee

Hanover Township Board Audit Report June 17 through July 6, 2015

Type	Date	Num	Name	Memo	Amount
1103 - Senior Center - Revenue					
1103500 - Senior Programs					
Check	06/30/2015	110996	Betty Hansen	Musical Refund	42.00
Total 1103500 - Senior Programs					42.00
Total 1103 - Senior Center - Revenue					42.00
1014 - Town Fund - Expenditures					
101CAP - Capital Expenditures					
1014410 - Equipment Purchases					
Check	06/19/2015	110836	A1 Trophies & Awards, Inc	Inv# 17503 Entrance Board Signs	105.00
Check	06/30/2015	111036	Menard's	Inv# 72738 Dehumidifier	328.96
Check	06/30/2015	111072	Wells Fargo Financial Leasing 002	Acct# 603-0113861-002 Copy Machine Lease	328.00
Total 1014410 - Equipment Purchases					761.96
1014430 - Computer Equipment & Software					
Check	06/30/2015	110982	Current Technologies Corporation	Inv# 713570 Network Labor	1,638.75
Check	06/30/2015	110982	Current Technologies Corporation	Inv# 713653 Network Labor	1,543.75
Total 1014430 - Computer Equipment & Software					3,182.50
Total 101CAP - Capital Expenditures					3,944.46
101CHN - Community Health					
1014452 - Office Supplies					
Check	06/30/2015	111060	Staples	Inv# 3267698043 Copy Paper	120.36
Total 1014452 - Office Supplies					120.36
1014453 - Printing					
Check	06/30/2015	110999	Interact Business Products, LLC	Inv# 108785 Copy Charges	56.29
Check	06/30/2015	111029	Kwik Print	Inv# 55211 Doublesided Business Cards	71.80
Check	06/30/2015	111032	Leaf (478-001)	Acct# 100-3025478-001 Lower Level Copier Lease	127.05
Total 1014453 - Printing					255.14
1014459 - Professional Services					
Check	06/30/2015	110974	Alexian Brothers Health System	Patient# G.9319 Lab Work	164.80
Total 1014459 - Professional Services					164.80
1014465 - Medical Supplies					
Check	06/30/2015	111049	PSS World Medical, Inc.	Inv# 3656306 Screening Supplies	115.26
Total 1014465 - Medical Supplies					115.26
1014466 - Communications					
Check	06/30/2015	111059	Sprint	Acct# 897162515 Monthly Charges	57.20

Hanover Township
Board Audit Report
 June 17 through July 6, 2015

Type	Date	Num	Name	Memo	Amount
Total 1014466 · Communications					57.20
1014491 · Health Insurance					
Check	06/30/2015	111070	United Healthcare	Cust# 530960 Policy Premium (2 Months)	656.12
Check	06/30/2015	111070	United Healthcare	Cust# 530960 Policy Premium (2 Months)	1,767.84
Total 1014491 · Health Insurance					2,423.96
1014492 · Dental, Vision & Life Insurance					
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	11.85
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	117.84
Total 1014492 · Dental, Vision & Life Insurance					129.69
Total 101CHN · Community Health					3,266.41
101CVA · Community & Veteran Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	06/19/2015	110837	The Alphabet Shop, Inc	Inv# 45547 IWC Operating Hours Sign	250.00
Check	06/19/2015	110856	Wells Fargo Financial Leasing	Acct# 603-0090075-002 Copier Machine Rental	125.00
Total 1014617 · Equipment & Furniture					375.00
1014619 · Office Supplies					
Check	06/30/2015	111060	Staples	Inv# 3267698143 Desk Pad / USB / Binders	123.10
Total 1014619 · Office Supplies					123.10
1014620 · Satellite Office Programs					
Check	06/19/2015	110835	Ace Coffee Bar	Inv# 2940-407914 Coffee Supplies	190.00
Check	06/30/2015	110977	Ace Coffee Bar	Inv# 2940-410447 Coffee Supplies	109.80
Total 1014620 · Satellite Office Programs					299.80
1014621 · Satellite Office Utilities					
Check	06/30/2015	110983	Com Ed 010	Acct# 6997418010 Monthly Charges	371.41
Check	06/30/2015	110984	City of Elgin	Acct# 413720-6423 Monthly Charges	20.41
Check	06/30/2015	111044	Nicor 78	Acct# 78-11-12-9467 Monthly Charges	135.27
Total 1014621 · Satellite Office Utilities					527.09
1014625 · Communications					
Check	06/30/2015	110993	Easy Permit Postage	Acct# 8000-9090-0585-2392 Postage	80.23
Total 1014625 · Communications					80.23
1014691 · Health Insurance					
Check	06/30/2015	111070	United Healthcare	Cust# 530960 Policy Premium (2 Months)	1,779.64
Total 1014691 · Health Insurance					1,779.64

Hanover Township
Board Audit Report
 June 17 through July 6, 2015

Type	Date	Num	Name	Memo	Amount
1014692 - Dental, Vision & Life Insurance					
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	7.90
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	82.39
Total 1014692 - Dental, Vision & Life Insurance					90.29
Total 101CMA - Community Relations					3,275.15
101VET - Veteran Affairs					
1014701 - Veterans Honor Roll					
Check	06/19/2015	110836	A1 Trophies & Awards, Inc	Inv# 17481 Veterans Plates (5)	20.00
Check	06/30/2015	110975	A1 Trophies & Awards, Inc	Inv# 17528 Veterans Plates (5)	20.00
Total 1014701 - Veterans Honor Roll					40.00
Total 101VET - Veteran Affairs					40.00
Total 101CVA - Community & Veteran Affairs					3,315.15
101ES - ES - Expenditures					
1014803 - Uniforms					
Check	06/30/2015	111066	Today's Uniforms Inc	Inv# 50451 Jacket Patchwork	32.00
Total 1014803 - Uniforms					32.00
1014808 - Education & Training					
Check	06/30/2015	110970	John Paoli	Self Defense Seminar	800.00
Total 1014808 - Education & Training					800.00
1014813 - Vehicle Fuel & Maintenance					
Check	06/30/2015	111068	Village of Hanover Park (Fuel)	Inv# 2015-10 May Fuel	760.78
Total 1014813 - Vehicle Fuel & Maintenance					760.78
1014814 - Communications					
Check	06/30/2015	110989	Comcast (ES)	Acct# 8771 10 083 0226773 Internet Monthly Charges	136.42
Check	06/30/2015	111059	Sprint	Acct# 897162515 Monthly Charges	33.67
Total 1014814 - Communications					170.09
1014892 - Dental, Vision & Life Insurance					
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	3.95
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	39.28
Total 1014892 - Dental, Vision & Life Insurance					43.23
Total 101ES - ES - Expenditures					1,806.10
101ISE - Insurance & Employee Benefits					
1014507 - Flex Plan & 457 Plan					
Check	06/30/2015	111062	TASC	Inv# 564548 Admin Charges May 15	81.26

**Hanover Township
Board Audit Report
June 17 through July 6, 2015**

Type	Date	Num	Name	Memo	Amount
Check	06/30/2015	111062	TASC	Inv# 547063 Admin Charges June 15	82.86
Total 1014507 · Flex Plan & 457 Plan					164.12
Total 101ISE · Insurance & Employee Benefits					164.12
101LEA - Legal & Auditing					
1014502 - Legal Services					
Check	06/19/2015	110847	Kopon Airdo, LLC	Inv# 190-0001-16404 Legal Fees	10,442.03
Total 1014502 · Legal Services					10,442.03
Total 101LEA · Legal & Auditing					10,442.03
101MAIN - Facilities Maintenance					
1014206 - Janitorial Supplies - Senior					
Check	06/30/2015	110980	Bade Paper Products, Inc	Inv# 198084 Gloves/Roll Towels/Toilet Tissue/Can Liners	840.52
Total 1014206 · Janitorial Supplies - Senior					840.52
1014208 - Housekeeping Contract					
Check	06/30/2015	110998	JaniKing	Inv# 06151556 Monthly Cleaning (Izzac Walton)	126.92
Check	06/30/2015	111046	Perfect Cleaning Service, Inc.	Inv# 40581 Monthly Janitorial Service (Admin, Astor & Senior)	2,320.00
Total 1014208 · Housekeeping Contract					2,446.92
1014209 - Building Contracts					
Check	06/30/2015	110985	Climatetemp Service Group, LLC	Inv# 4310615 Preventive Maintenance Services	744.00
Check	06/30/2015	111063	Tyco Integrated Security LLC	Inv# 24454947 Semi Annual Security Billing	298.85
Total 1014209 · Building Contracts					1,042.85
1014210 - Building Maintenance - Town					
Check	06/30/2015	111036	Menard's	Inv# 72901 Air Freshner	14.97
Check	06/30/2015	111065	The Home Depot F&M	Lamp BULbs/Cable Staples/Paintable Silicone/Stain Remover/Breakroom Blinds	149.39
Total 1014210 · Building Maintenance - Town					164.36
1014211 - Building Maintenance - Senior					
Check	06/30/2015	110986	Creative Millwork, LLC	Inv# W55747 Remove/Replace Window	220.00
Total 1014211 · Building Maintenance - Senior					220.00
1014212 - Building Maintenance - Astor					
Check	06/30/2015	111065	The Home Depot F&M	Plants/Garden Flags/LED Lights	103.72
Total 1014212 · Building Maintenance - Astor					103.72
1014213 - Equipment Maintenance - Town					
Check	06/30/2015	111036	Menard's	Inv# 72740 Bucket Window Wash Kit	39.99
Total 1014213 · Equipment Maintenance - Town					39.99

Hanover Township
Board Audit Report
 June 17 through July 6, 2015

Type	Date	Num	Name	Memo	Amount
1014214 - Equipment Maintenance - Senior					
Check	06/30/2015	111035	Midwest Electrical Service Center	Inv# 80750 Appliance Maint. for Tube Assembly/Torsion Bar	542.00
Check	06/30/2015	111065	The Home Depot F&M	Camera Bases/Door Swaps/Concrete Mix	75.52
Check	06/30/2015	111065	The Home Depot F&M	Credits on Account	-233.86
Total 1014214 - Equipment Maintenance - Senior					383.66
1014219 - Vehicle Fuel - Town					
Check	06/30/2015	111068	Village of Hanover Park (Fuel)	Inv# 2015-10 May Fuel	406.77
Total 1014219 - Vehicle Fuel - Town					406.77
1014221 - Cell Phone/Communications					
Check	06/30/2015	111059	Sprint	Acct# 897162515 Monthly Charges	118.28
Total 1014221 - Cell Phone/Communications					118.28
1014225 - Grounds/Reserve Maintenance					
Check	06/30/2015	110987	Custom Finish Alternative	Runzel Reserve Gazebo & Bridge Cleaning & Staining	1,225.00
Check	06/30/2015	111065	The Home Depot F&M	Fountain Timer/Charcoal Mat/Flower Pots/Mulch/Soil/Baskets	597.63
Check	06/30/2015	111074	Zero Waste USA	Inv# 73324 Dog Waste Bag Dispenser	285.75
Total 1014225 - Grounds/Reserve Maintenance					2,108.38
1014227 - Miscellaneous					
Check	06/30/2015	110992	Elgin Key & Lock Co., Inc.	Inv# 90644 IWC Garage Keys	31.20
Total 1014227 - Miscellaneous					31.20
1014291 - Health Insurance					
Check	06/30/2015	111070	United Healthcare	Cust# 530960 Policy Premium (2 Months)	4,309.70
Total 1014291 - Health Insurance					4,309.70
1014292 - Dental, Vision & Life Insurance					
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	19.75
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	322.07
Total 1014292 - Dental, Vision & Life Insurance					341.82
Total 101MAIN - Facilities Maintenance					12,558.17
101PAN - Pantry					
1014161 - Utilities					
Check	06/19/2015	110843	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	432.01
Total 1014161 - Utilities					432.01
1014191 - Health Insurance					
Check	06/30/2015	111070	United Healthcare	Cust# 530960 Policy Premium (2 Months)	1,779.64
Total 1014191 - Health Insurance					1,779.64

Hanover Township
Board Audit Report
 June 17 through July 6, 2015

Type	Date	Num	Name	Memo	Amount
1014192 - Dental, Vision & Life Insurance					
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	3.95
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	175.55
Total 1014192 - Dental, Vision & Life Insurance					179.50
Total 101PAN - Pantry					2,391.15
101THE - Town Hall Expense					
1014402 - Telephone - Town					
Check	06/30/2015	110971	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	193.44
Check	06/30/2015	110972	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	156.44
Check	06/30/2015	110973	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	58.44
Total 1014402 - Telephone - Town					408.32
1014403 - Utilities - Town					
Check	06/30/2015	111043	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	248.19
Total 1014403 - Utilities - Town					248.19
1014405 - Internet Access - Town					
Check	06/30/2015	110988	Comcast (607)	Acct# 8771 10 083 0128607 Monthly Charges	147.35
Total 1014405 - Internet Access - Town					147.35
Total 101THE - Town Hall Expense					803.86
101TOE - Town Office Expense					
1014404 - Office Supplies					
Check	06/30/2015	111060	Staples	Inv# 3267698042 Binder Clips/Wite Out/Tape	35.76
Check	06/30/2015	111060	Staples	Inv# 3268485352 Desk Pad	27.99
Check	06/30/2015	111060	Staples	Inv# 3268485351 Printer Toner	296.98
Check	06/30/2015	111060	Staples	Inv# 3266399736 Hang Folders/Toner	98.97
Total 1014404 - Office Supplies					459.70
1014406 - Printing					
Check	06/30/2015	111058	Safeguard Business Systems	Inv# 030752591 AP/PR Checks (2,000)	302.52
Total 1014406 - Printing					302.52
1014408 - Salaries					
Check	06/30/2015	110997	Job Giraffe	Inv# 00214029 Part Time Office Temp Help	95.20
Check	06/30/2015	110997	Job Giraffe	Inv# 00213857 Part Tlme Office Temp Help	142.80
Total 1014408 - Salaries					238.00
1014412 - Travel Expenses					
Check	06/30/2015	110956	Fischer, Joan L	Mileage Reimbursement	18.00
Check	06/30/2015	110962	Caramelli, Steve	Mileage Reimbursement TOI Conference/TOI Topics Day/TOCC Meetings	564.27

Hanover Township Board Audit Report June 17 through July 6, 2015

Type	Date	Num	Name	Memo	Amount
Total 1014412 · Travel Expenses					582.27
1014429 · Miscellaneous					
Check	06/30/2015	110979	Bartlett Sports	Inv# 3862 Staff Shirts	44.00
Check	06/30/2015	111069	Village of Streamwood	Inv# 4469 Student Gov't Day Lunch Costs	915.74
Total 1014429 · Miscellaneous					959.74
1014530 · Financial Administration					
Check	06/19/2015	110846	Governmental Accounting, Inc	Inv# 58049 Monthly Contract Billing	5,028.60
Total 1014530 · Financial Administration					5,028.60
1014531 · Community Affairs					
Check	06/30/2015	110978	Braun Events	Generator Rental fo Arts in Bartlett Festival Booth	668.05
Check	06/30/2015	111055	Signs by Tomorrow	Inv# 21523 HT Banner	105.86
Check	06/30/2015	111055	Signs by Tomorrow	Inv# 21571 4th of July Banner	105.86
Total 1014531 · Community Affairs					879.77
1014535 · Legal Notices					
Check	06/30/2015	111048	Paddock Publications, Inc	Inv# T4410263 Public Notice	78.20
Check	06/30/2015	111048	Paddock Publications, Inc	Inv# T4410264 Public Notice	177.10
Total 1014535 · Legal Notices					255.30
1014591 · Health Insurance					
Check	06/30/2015	111070	United Healthcare	Cust# 530960 Policy Premium (2 Months)	3,503.32
Total 1014591 · Health Insurance					3,503.32
1014592 · Dental, Vision & Life Insurance					
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	23.70
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	282.62
Check	06/30/2015	111040	NCPERS	Billing# 57850715 Monthly Premium	16.00
Total 1014592 · Dental, Vision & Life Insurance					322.32
Total 101TOE · Town Office Expense					12,531.54
104ASR · Assessor's Division					
1044413 · Travel Expense					
Check	06/19/2015	110831	Glascott, Patricia A	Mileage Reimbursement	51.13
Total 1044413 · Travel Expense					51.13
1044419 · Training					
Check	06/30/2015	110951	Christopher, Cindy L	IPAI Retest	50.00
Total 1044419 · Training					50.00
1044492 · Dental, Vision & Life Insurance					

Hanover Township
Board Audit Report
 June 17 through July 6, 2015

Type	Date	Num	Name	Memo	Amount
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	10.47
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	238.12
Total 1044492 · Dental, Vision & Life Insurance					248.59
Total 104ASR · Assessor's Division					349.72
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094611 · Education & Training					
Check	06/30/2015	110967	Low, Karen	Team Building Activities	21.20
Check	06/30/2015	111053	Sam's Club (YFS 0748 1)	Retreat Supplies	132.08
Total 1094611 · Education & Training					153.28
1094614 · Printing					
Check	06/30/2015	111051	Quill Corporation	Credit# 982728 Printer	-427.67
Check	06/30/2015	111051	Quill Corporation	Credit # 3068206 Ink	-443.98
Total 1094614 · Printing					-871.65
1094619 · Office Supplies					
Check	06/30/2015	111051	Quill Corporation	Inv# 4701013 Folders/File Folders/Sorters	91.14
Check	06/30/2015	111051	Quill Corporation	Inv# 5113811 File Folders (4 Boxes)	213.96
Check	06/30/2015	111051	Quill Corporation	Inv# 5079332 Tape/Planner	87.06
Total 1094619 · Office Supplies					392.16
1094620 · Community Affairs					
Check	06/30/2015	111053	Sam's Club (YFS 0748 1)	Student Government Day Breakfasts	108.10
Total 1094620 · Community Affairs					108.10
1094621 · Recruitment and Pre Employment					
Check	06/19/2015	110834	Alexian Bros Corporate Health Services	Inv# 565803 Employee Physical/Screening	131.00
Total 1094621 · Recruitment and Pre Employment					131.00
1094623 · Travel					
Check	06/19/2015	110825	Campuzano-Leon, Maria	Mileage Reimbursement	63.26
Check	06/19/2015	110827	Graffy, Susan L	Mileage Reimbursement	7.91
Check	06/30/2015	110966	Concepcion, Sara	Mileage Reimbursement (Apr & May)	100.63
Check	06/30/2015	110967	Low, Karen	Mileage Reimbursement	13.80
Check	06/30/2015	110968	Nora Blaney.	Mileage Reimbursement (Seminar/Conf)	149.50
Total 1094623 · Travel					335.10
1094628 · Tutoring					
Check	06/30/2015	111053	Sam's Club (YFS 0748 1)	Tutoring Party	42.94
Total 1094628 · Tutoring					42.94

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Type	Date	Num	Name	Memo	Amount
1094691 - Health Insurance					
Check	06/30/2015	111070	United Healthcare	Cust# 530960 Policy Premium (2 Months)	6,212.33
Total 1094691 - Health Insurance					6,212.33
1094692 - Dental, Vision & Life Insurance					
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	31.56
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	552.29
Total 1094692 - Dental, Vision & Life Insurance					583.85
Total 109ADM - Administration & Clinical					7,087.11
109OUT - Outreach & Prevention					
1094627 - Open Gym Program.					
Check	06/19/2015	110838	Bartlett Sports	Inv# 3843 Open Gym Tee-Shirts	77.00
Check	06/30/2015	110965	Bartlett Sports	Inv# 3851 Open Gym Tee-Shirts	37.50
Total 1094627 - Open Gym Program.					114.50
1094644 - Travel					
Check	06/19/2015	110826	Baig, Sumara	Mileage Reimbursement	90.85
Check	06/30/2015	110969	McSheffrey, Ryan K	Mileage Reimbursement	119.05
Total 1094644 - Travel					209.90
1094647 - Office Supplies					
Check	06/30/2015	111051	Quill Corporation	Inv# 4267175 Copy Paper	84.97
Check	06/30/2015	111051	Quill Corporation	Inv# 328822 Business Cards	11.80
Total 1094647 - Office Supplies					96.77
1094650 - Program Supplies					
Check	06/30/2015	111059	Sprint	Acct# 897162515 Monthly Charges	94.62
Total 1094650 - Program Supplies					94.62
1094791 - Health Insurance					
Check	06/30/2015	111070	United Healthcare	Cust# 530960 Policy Premium (2 Months)	3,436.79
Total 1094791 - Health Insurance					3,436.79
1094792 - Dental, Vision & Life Insurance					
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	19.75
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	321.17
Total 1094792 - Dental, Vision & Life Insurance					340.92
Total 109OUT - Outreach & Prevention					4,293.50
Total 109YFS - Youth & Family Services					11,380.61

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Type	Date	Num	Name	Memo	Amount
Total 1014 · Town Fund - Expenditures					62,953.32
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104524 · Utilities					
Check	06/19/2015	110841	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	3,610.46
Check	06/30/2015	111041	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	1,017.60
Total 1104524 · Utilities					4,628.06
1104525 · Telephone & High Speed Internet					
Check	06/30/2015	111059	Sprint	Acct# 897162515 Monthly Charges	196.32
Total 1104525 · Telephone & High Speed Internet					196.32
1104527 · Equipment					
Check	06/30/2015	111030	Leaf (618-002)	Acct 100-2577618-002 Library Copier	35.32
Check	06/30/2015	111031	Leaf (568-001)	Acct# 100-2879568-001 Reception Copier	21.02
Check	06/30/2015	111032	Leaf (478-001)	Acct# 100-3025478-001 Lower Level Copier Lease	127.05
Total 1104527 · Equipment					183.39
1104528 · Office Supplies					
Check	06/30/2015	111051	Quill Corporation	Inv# 5112984 Ink	246.12
Check	06/30/2015	111051	Quill Corporation	Inv# 5045409 Inks/Toners/Copy Paper	580.70
Check	06/30/2015	111051	Quill Corporation	Credit # 27867 Adjustment	-10.00
Check	06/30/2015	111051	Quill Corporation	Credit# 5045409 Ink	-219.12
Check	06/30/2015	111060	Staples	Inv# 3268979289 Letter Trays/Folder Fastener/Copy Paper	93.04
Total 1104528 · Office Supplies					690.74
1104533 · Printing					
Check	06/30/2015	110999	Interact Business Products, LLC	Inv# 108785 Copy Charges	587.62
Total 1104533 · Printing					587.62
1104534 · Dues, Subs & Publications					
Check	06/30/2015	111028	ITASCSC	Member Dues - T. Colagrossi / M Conway	205.00
Total 1104534 · Dues, Subs & Publications					205.00
1104535 · Travel					
Check	06/19/2015	110833	Conway, Megan A	Mileage Reimbursement	68.50
Total 1104535 · Travel					68.50
1104539 · Miscellaneous					
Check	06/30/2015	110953	Douglas, Cristan	Senior Trip Lunches	10.22
Check	06/30/2015	111050	Marilyn Perri	Senior Center Entrance Flowers	117.08
Total 1104539 · Miscellaneous					127.30

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Type	Date	Num	Name	Memo	Amount
1104591 - Health Insurance					
Check	06/30/2015	111070	United Healthcare	Cust# 530960 Policy Premium (2 Months)	10,855.94
Total 1104591 - Health Insurance					10,855.94
1104592 - Dental, Vision & Life Insurance					
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	31.60
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	741.30
Total 1104592 - Dental, Vision & Life Insurance					772.90
Total 1104ADM - Administration					18,315.77
1104NUT - Nutrition					
1105551 - Food					
Check	06/30/2015	110994	Gordon Food Service	Inv# 163950968 Program Food	343.20
Check	06/30/2015	110994	Gordon Food Service	Inv# 163831615 Program Food	1,159.82
Check	06/30/2015	110995	Get Fresh Produce, Inc	Inv# 1918581 Nutrition Program Food	252.12
Check	06/30/2015	110995	Get Fresh Produce, Inc	Inv# 1919010 Nutrition Program Food	121.00
Check	06/30/2015	110995	Get Fresh Produce, Inc	Inv# 1917350 Nutrition Program Food	100.95
Check	06/30/2015	110995	Get Fresh Produce, Inc	Inv# 1913502 Nutrition Program Food	62.33
Check	06/30/2015	110995	Get Fresh Produce, Inc	Inv# 1912554 Nutrition Program Food	172.11
Check	06/30/2015	110995	Get Fresh Produce, Inc	Inv# 1911441 Nutrition Program Food	42.68
Check	06/30/2015	110995	Get Fresh Produce, Inc	Inv# 1909634 Nutrition Program Food	151.34
Check	06/30/2015	110995	Get Fresh Produce, Inc	Inv# 1915591 Nutrition Program Food	102.27
Check	06/30/2015	110995	Get Fresh Produce, Inc	Inv# 1906515 Nutrition Program Food	205.00
Total 1105551 - Food					2,712.82
1105553 - Supplies					
Check	06/19/2015	110851	Mickey's Linen	Inv# 83812 Towels/Aprons/Chef Coat Rental	30.50
Check	06/30/2015	110994	Gordon Food Service	Inv# 163950968 Program Supplies	121.48
Check	06/30/2015	110994	Gordon Food Service	Inv# 163831615 Program Supplies	129.70
Check	06/30/2015	111034	Mickey's Linen	Inv# 85040 Towel/Apron/Chef Coat Rental	32.34
Check	06/30/2015	111034	Mickey's Linen	Inv# 84421 Towel/Apron/Chef Coat Rental	33.86
Total 1105553 - Supplies					347.88
1105791 - Health Insurance					
Check	06/30/2015	111070	United Healthcare	Cust# 530960 Policy Premium (2 Months)	937.61
Total 1105791 - Health Insurance					937.61
1105792 - Dental, Vision & Life Insurance					
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	3.95
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	39.28
Total 1105792 - Dental, Vision & Life Insurance					43.23
Total 1104NUT - Nutrition					4,041.54
1104SOC - Programs & Services					

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Type	Date	Num	Name	Memo	Amount
1104510 - Satellite Programming					
Check	06/30/2015	111037	Motion Picture Licensing Corporation	Inv# 503931530 IWC Movie Showing Permit	193.27
Total 1104510 - Satellite Programming					193.27
1104514 - Weekend Programming					
Check	06/30/2015	111061	Tango Argentina Club	French Classes July/August	300.00
Total 1104514 - Weekend Programming					300.00
1104515 - Programming					
Check	06/30/2015	110952	Catholic Church Tours	Group Tour	100.00
Check	06/30/2015	110959	Baptist, Susan L	Senior Art Outing Ticket	99.00
Check	06/30/2015	110960	Elgin Community College	Age of Love Movie Screening	960.00
Check	06/30/2015	111051	Quill Corporation	Inv# 5045409 Program Coffee Supplies	95.58
Check	06/30/2015	111051	Quill Corporation	Inv# 5103817 Coffee Cups	21.47
Check	06/30/2015	111051	Quill Corporation	Inv# 5213577 Pepsi/Diet Pepsi (4 Cartons)	38.00
Check	06/30/2015	111061	Tango Argentina Club	Spanish/Dance/Baking Classes July/August	990.00
Check	06/30/2015	111064	Tri-L-Co Music	Inv# 081315 Got Art Reception Entertainment	450.00
Total 1104515 - Programming					2,754.05
1104519 - Senior Assistance					
Check	07/01/2015	3514	Spring Lakes Estates	Utilities Assitance	80.00
Total 1104519 - Senior Assistance					80.00
1104520 - Volunteer Services					
Check	06/30/2015	110954	Richard Bayer	Home Delivered Meals Mileage Reimbursement	47.15
Check	06/30/2015	110957	Lynne Schiller	Home Delivered Meals Mileage Reimbursement	21.28
Check	06/30/2015	110958	Gerardo Amargos	Home Delivered Meals Mileage Reimbursement	55.20
Check	06/30/2015	111051	Quill Corporation	Inv# 5045409 Office Supplies/Purchase Order Forms	73.90
Total 1104520 - Volunteer Services					197.53
1104532 - Visual Arts					
Check	06/19/2015	110848	Susan Kazenas	Craft Supplies	61.81
Check	06/19/2015	110855	Jenny Vogt	Inv# 61215 Watercolor & Wine Program	220.00
Check	06/30/2015	110959	Baptist, Susan L	Art Supplies	16.00
Check	06/30/2015	110981	Blick Art Materials	Inv# 4595980 Art Supplies	14.60
Check	06/30/2015	111038	Midwest Ceramic Art Supply	Inv# 22261 Art Supplies	202.50
Total 1104532 - Visual Arts					514.91
1104560 - Psychiatric Services					
Check	06/19/2015	110832	Alexian Brothers Center for Mental Health	Inv# 14 C-Hope Psychiatry Visits	951.72
Total 1104560 - Psychiatric Services					951.72
Total 1104SOC - Programs & Services					4,991.48
1104TRN - Transportation					

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Type	Date	Num	Name	Memo	Amount
1104512 - Volunteer Express					
Check	06/30/2015	110955	Sue Mattioli	Volunteer Express Mileage Reimbursement	110.98
Total 1104512 - Volunteer Express					110.98
1104518 - Vehicle Maintenance					
Check	06/19/2015	110852	O'Reilly Auto Parts	Inv# 433882 Motor Oil/Filter	61.06
Check	06/30/2015	111045	Oil Masters	Inv# 169976 Oil Change	36.74
Check	06/30/2015	111045	Oil Masters	Inv# 169896 Oil Change	36.74
Check	06/30/2015	111045	Oil Masters	Inv# 169835 Oil Change	59.73
Check	06/30/2015	111052	Preventative Maintenance Systems, Inc	Inv# 12433 Fuel Pump Relay / Lower Hose / Thermostat / Anitfreeze Repair /	2,849.87
Check	06/30/2015	111052	Preventative Maintenance Systems, Inc	Inv# 12431 Alternator/Connector Replacements	532.36
Total 1104518 - Vehicle Maintenance					3,576.50
1104551 - Training					
Check	06/19/2015	110853	Smith System Driver Institute	Inv# 1504-41087 Driver Training	2,290.00
Total 1104551 - Training					2,290.00
1104552 - Fuel					
Check	06/30/2015	111068	Village of Hanover Park (Fuel)	Inv# 2015-10 May Fuel	2,620.49
Total 1104552 - Fuel					2,620.49
1104691 - Health Insurance					
Check	06/30/2015	111070	United Healthcare	Cust# 530960 Policy Premium (2 Months)	3,959.97
Total 1104691 - Health Insurance					3,959.97
1104692 - Dental, Vision & Life Insurance					
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	34.17
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	353.32
Total 1104692 - Dental, Vision & Life Insurance					387.49
Total 1104TRN - Transportation					12,945.43
Total 1104 - Senior Center - Expenditures					40,294.22
2024 - Welfare Services - Expenditures					
2024ADM - Administration					
2024202 - Office Supplies					
Check	06/30/2015	111054	Sam's Club (WS 6382 9)	Coffee/Supplies	248.34
Total 2024202 - Office Supplies					248.34
2024204 - Equipment					
Check	06/30/2015	111073	Wells Fargo Financial Leasing 003	Acct# 603-0090075-003 Monthly Copier Lease	150.00
Total 2024204 - Equipment					150.00

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Type	Date	Num	Name	Memo	Amount
2024205 - Travel & Training					
Check	06/30/2015	110963	Saul, Margaret M	Mileage Reimbursement	32.37
Check	06/30/2015	110964	Orozco, Laura A	Mileage Reimbursement	14.95
Total 2024205 - Travel & Training					47.32
2024210 - Printing					
Check	06/30/2015	111029	Kwik Print	Inv# 55156 Business Cards	39.70
Total 2024210 - Printing					39.70
2024213 - Community Affairs / Misc					
Check	06/30/2015	110963	Saul, Margaret M	Community Resource Group Refreshments	17.67
Total 2024213 - Community Affairs / Misc					17.67
2024507 - Professional Services					
Check	06/30/2015	111071	Verify (XHANGA)	Inv# 971997 Background Checks	64.00
Total 2024507 - Professional Services					64.00
2024591 - Health Insurance					
Check	06/30/2015	111070	United Healthcare	Cust# 530960 Policy Premium (2 Months)	1,178.56
Total 2024591 - Health Insurance					1,178.56
2024592 - Dental, Vision & Life Insurance					
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	7.90
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	142.38
Total 2024592 - Dental, Vision & Life Insurance					150.28
Total 2024ADM - Administration					1,895.87
2024HOM - Home Relief					
2024102 - Rent					
Check	07/01/2015	3477	Bartlett Green V Condo Assoc.	July 2015 Rent	148.17
Check	07/01/2015	3481	Spring Lakes Estates	July 2015 Rent	400.00
Check	07/01/2015	3482	Swanson Real Estate	July 2015 Rent	615.00
Check	07/01/2015	3483	Son Hui Anderson	July 2015 Rent	500.00
Check	07/01/2015	3484	Jason Ludwig	July 2015 Rent	650.00
Check	07/01/2015	3485	Angie Hoeltzer	July 2015 Rent - GA Client #2	400.00
Check	07/01/2015	3487	Angie Hoeltzer	July 2015 Rent - GA Client #1	400.00
Check	07/01/2015	3488	E Eight Inc	July 2015 Rent	650.00
Check	07/01/2015	3489	Spring Lakes Estates	July 2015 Rent	570.00
Check	07/01/2015	3490	William Kallas	July 2015 Rent	500.00
Check	07/01/2015	3491	Ralph Kanehl Sr.	July 2015 Rent	400.00
Check	07/01/2015	3492	Jo-Elle Kincaid	July 2015 Rent	650.00
Check	07/01/2015	3493	Cynthia Wheelock	July 2015 Rent	500.00
Check	07/01/2015	3495	Glenn Joseph Brophy	July 2015 Rent	650.00
Check	07/01/2015	3499	Dale Panganiban	July 2015 Rent	550.00
Check	07/01/2015	3500	Karen Armitage	July 2015 Rent	400.00

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Type	Date	Num	Name	Memo	Amount
Check	07/01/2015	3501	Orchard Hill Apartments	July 2015 Rent	650.00
Check	07/01/2015	3503	Country Mutual Insurance Company	Insurance Assistance Acct 3893787	29.42
Check	07/01/2015	3504	Foster Premier	July 2015 Rent	173.08
Check	07/01/2015	3508	CarolAnn Sansone	July 2015 Rent	450.00
Check	07/01/2015	3509	Jenny Stamper	July 2015 Rent	500.00
Check	07/01/2015	3515	John Banbury	July 2015 Rent	49.00
Total 2024102 · Rent					9,834.67
2024103 · Utilities					
Check	07/01/2015	3478	Village of Bartlett	Utilities Assistance Acct 51869	29.74
Check	07/01/2015	3479	Com Ed	Utilities Assistance Acct 7490495001	101.53
Check	07/01/2015	3480	NICOR	Utilities Assistance Acct 46-30-77-1000-7	7.00
Check	07/01/2015	3494	NICOR	Utilities Assistance Acct 77-74-55-2451 0	14.64
Check	07/01/2015	3496	Com Ed	Utilities Assistance Acct 8248023018	228.05
Check	07/01/2015	3497	NICOR	Utilities Assistance Acct 69-27-60-9618 2	244.59
Check	07/01/2015	3498	Advanced Disposal Solid Waste Midwes...	Utilities Assistance Acct T0207336	177.36
Check	07/01/2015	3502	Com Ed	Utilities Assistance Acct 0707059087	115.87
Check	07/01/2015	3505	NICOR	Utilities Assistance Acct 48-51-13-2119 1	41.47
Check	07/01/2015	3506	Village of Streamwood	Utilities Assistance Acct# 14603220002	85.99
Check	07/01/2015	3507	Village of Bartlett	Utilities Assistance Acct 52229	75.06
Check	07/01/2015	3510	Com Ed	Utilities Assistance Acct 7667641033	29.73
Check	07/01/2015	3511	NICOR	Utilities Assistance Acct 28-47-25-8896 2	20.00
Total 2024103 · Utilities					1,171.03
2024105 · Personal Essentials					
Check	07/01/2015	3513	Walmart	Personal Essential Items (15)	1,950.11
Total 2024105 · Personal Essentials					1,950.11
2024106 · Travel Expenses					
Check	07/01/2015	3476	State Farm Insurance	Insurance Acct# 1271-1377-01	67.05
Check	07/01/2015	3486	Allstate Fire & Casualty Insurance	Auto Insurance Policy# 912298128	100.00
Check	07/01/2015	3503	Country Mutual Insurance Company	Insurance Assistance Acct 3641234	44.52
Check	07/01/2015	3512	BP Gas Station	Fuel Assistance Gas Cards (7)	525.00
Total 2024106 · Travel Expenses					736.57
Total 2024HOM · Home Relief					13,692.38
Total 2024 · Welfare Services - Expenditures					15,588.25
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Check	06/19/2015	110854	Tressler LLP	Inv# 358344 Legal Fees	675.00
Check	06/19/2015	110854	Tressler LLP	Inv# 358343 Legal Fees	2,992.50
Total 3034701 · Legal					3,667.50

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Type	Date	Num	Name	Memo	Amount
3034710 - Community Affairs					
Check	06/19/2015	110840	Business Card - Bank of America	Chamber Event Supplies	16.37
Total 3034710 - Community Affairs					16.37
3034711 - Utilities					
Check	06/19/2015	110844	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	196.78
Check	06/30/2015	111042	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	131.80
Total 3034711 - Utilities					328.58
3034712 - Miscellaneous					
Check	06/19/2015	110830	Santangelo, Samuel A	Replacement License Plate	6.00
Total 3034712 - Miscellaneous					6.00
3034791 - Health Insurance					
Check	06/30/2015	111070	United Healthcare	Cust# 530960 Policy Premium (2 Months)	656.12
Total 3034791 - Health Insurance					656.12
3034792 - Dental, Vision & Life Insurance					
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	11.89
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	78.56
Total 3034792 - Dental, Vision & Life Insurance					90.45
Total 3034ADM - Administration					4,765.02
3034ROD - Road Maintenance					
3034602 - Operating Supplies & Materials					
Check	06/19/2015	110849	Lafarge Aggregates Illinois Inc	Inv# 33535074 Pond Rock	14.81
Check	06/19/2015	110850	Midwest Groundcovers LLC	Inv# 1466016 Plants	177.65
Check	06/30/2015	111067	Terrace Supply Company	Inv# 00952666 Oxygen Cylinder Rental	10.85
Total 3034602 - Operating Supplies & Materials					203.31
3034603 - Gasoline					
Check	06/30/2015	111068	Village of Hanover Park (Fuel)	Inv# 2015-10 May Fuel	472.46
Total 3034603 - Gasoline					472.46
3034606 - Engineering					
Check	06/30/2015	111056	Spaceco, Inc	Inv# 64859 Gromer Rd Plan Revisement	9,815.39
Total 3034606 - Engineering					9,815.39
3034610 - Street Lighting					
Check	06/19/2015	110842	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	21.15
Check	06/19/2015	110845	Com Ed 152	Acct# 0045120152 Monthly Charges	307.32
Check	06/30/2015	111033	Mauro Sewer Construction, Inc.	Inv# 1508-02 Storm Frame Curb Adjustment	2,800.00
Check	06/30/2015	111033	Mauro Sewer Construction, Inc.	Inv# 1508-01 Storm Frame Curb Adjustment	2,800.00

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Type	Date	Num	Name	Memo	Amount
Check	06/30/2015	111033	Mauro Sewer Construction, Inc.	Inv# 1508-03Storm Frame Curb Reconstruction	5,450.00
Check	06/30/2015	111057	Spire Corporation	Inv# 872-E Light Pole Ground Rods (32)	4,320.00
Total 3034610 · Street Lighting					15,698.47
Total 3034ROD · Road Maintenance					26,189.63
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	06/19/2015	110839	Bob's Auto Body, Inc	Bumper Repair / Parts & Labor	637.53
Check	06/19/2015	110852	O'Reilly Auto Parts	Inv# 431964 Motor Oil	62.54
Check	06/30/2015	111039	Martin Implement Sales, Inc	Inv# T08843 Riding Mower Repairs	368.55
Check	06/30/2015	111039	Martin Implement Sales, Inc	Inv# T08443 Balance Due	9.00
Total 3034609 · Maintenance Vehicles & Equip					1,077.62
Total 303EQM · Equipment					1,077.62
Total 3034 · Road & Bridge - Expenditures					32,032.27
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054006 · Travel					
Check	06/30/2015	110961	Vana, Kristin N	Mileage Reimbursement	26.11
Total 5054006 · Travel					26.11
5054012 · Office Supplies					
Check	06/30/2015	111060	Staples	Inv# 3267698042 Binders	18.89
Check	06/30/2015	111060	Staples	Inv# 3268485352 Pocket Ports	33.52
Total 5054012 · Office Supplies					52.41
5054592 · Dental, Vision & Life Insurance					
Check	06/30/2015	110990	Dearborn National	Monthly Life Insurance Premium	3.95
Check	06/30/2015	110991	Euclid Managers	Cust# 5641581 Dental Premium	39.28
Total 5054592 · Dental, Vision & Life Insurance					43.23
Total 5054ADM · Administration					121.75
5054COM · Community Resource Center					
5054210 · Utilities					
Check	06/30/2015	111000	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	287.34
Check	06/30/2015	111002	Nicor (MHB)	Acct# 84-67-77-1000 Monthly Charges	112.91
Total 5054210 · Utilities					400.25
5054286 · Agency Support Services					
Check	06/30/2015	111001	PAETEC	Acct# 639097797001 Monthly Charges	715.64

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Type	Date	Num	Name	Memo	Amount
			Total 5054286 · Agency Support Services		715.64
			Total 5054COM · Community Resource Center		1,115.89
			5054SVC - Service Contracts		
			5054100 - CAC CASI		
Check	06/30/2015	111009	Childrens Advocacy Ctr of Nwst Co Cou...	Coordination/Advocacy/Sensitive Interviewing	4,625.00
			Total 5054100 · CAC CASI		4,625.00
			5054103 - CAC Safe from the Start		
Check	06/30/2015	111009	Childrens Advocacy Ctr of Nwst Co Cou...	Safe From the Start	4,500.00
			Total 5054103 · CAC Safe from the Start		4,500.00
			5054104 - CCC Domestic Violence Shelter		
Check	06/30/2015	111011	Community Crisis Center	Domestic Violence Shelter	7,500.00
			Total 5054104 · CCC Domestic Violence Shelter		7,500.00
			5054105 - CCC Domestic Violence Counsel		
Check	06/30/2015	111011	Community Crisis Center	Domestic Violence Counseling	6,425.00
			Total 5054105 · CCC Domestic Violence Counsel		6,425.00
			5054107 - Open Door Clinic		
Check	06/30/2015	111018	Open Door Clinic	HIV/AIDS Mental Health Outreach	1,250.00
			Total 5054107 · Open Door Clinic		1,250.00
			5054108 - Aid Supportive Employment		
Check	06/30/2015	111003	Association for Individual Development	Employment/Community Integration Services	10,000.00
			Total 5054108 · Aid Supportive Employment		10,000.00
			5054109 - Aid Case Management		
Check	06/30/2015	111003	Association for Individual Development	Home Based Support Services	1,250.00
			Total 5054109 · Aid Case Management		1,250.00
			5054112 - Clearbrook Children's Program		
Check	06/30/2015	111010	Clearbrook	Childrens Services	1,750.00
			Total 5054112 · Clearbrook Children's Program		1,750.00
			5054113 - Clearbrook Day Services		
Check	06/30/2015	111010	Clearbrook	Day Services	975.00
			Total 5054113 · Clearbrook Day Services		975.00
			5054123 - Easter Seals		
Check	06/30/2015	111026	Easter Seals DuPage & Fox Valley Regi...	Medical Rehabilitative Services	14,625.00

**Hanover Township
Board Audit Report
June 17 through July 6, 2015**

Type	Date	Num	Name	Memo	Amount
Total 5054123 · Easter Seals					14,625.00
5054128 · RENZ Outpatient					
Check	06/30/2015	111022	Renz Addiction Counseling Center	Outpatient Treatment April 2015	11,145.54
Check	06/30/2015	111022	Renz Addiction Counseling Center	Outpatient Treatment May 2015	11,613.00
Total 5054128 · RENZ Outpatient					22,758.54
5054129 · Day One Network					
Check	06/30/2015	111012	DayOneNetwork	Community Access	1,875.00
Total 5054129 · Day One Network					1,875.00
5054132 · Ecker Therapy Services					
Check	06/30/2015	111013	Ecker Center for Mental Health	Outpatient Therapy Services	19,500.00
Total 5054132 · Ecker Therapy Services					19,500.00
5054135 · Ecker Center / PEP					
Check	06/30/2015	111013	Ecker Center for Mental Health	Psychiatric Emergency Program	1,750.00
Total 5054135 · Ecker Center / PEP					1,750.00
5054140 · Maryville Academy Casa Salama					
Check	06/30/2015	111017	Maryville Academy	Music Therapy Program	6,250.00
Total 5054140 · Maryville Academy Casa Salama					6,250.00
5054141 · Shelter Inc Healthy Families					
Check	06/30/2015	111019	Shelter, Inc	Healthy Families	3,000.00
Total 5054141 · Shelter Inc Healthy Families					3,000.00
5054142 · Centro De Informacion					
Check	06/30/2015	111008	Centro de Informacion	Family Centered Mental Health Services	8,250.00
Total 5054142 · Centro De Informacion					8,250.00
5054146 · Bridge YFS Crisis Intervention					
Check	06/30/2015	111006	The Bridge Youth & Family Services	Crisis Intervention	2,575.00
Total 5054146 · Bridge YFS Crisis Intervention					2,575.00
5054148 · FSA Youth					
Check	06/30/2015	111015	Family Svc Assoc of Greater Elgin	Youth Mental Health	5,250.00
Total 5054148 · FSA Youth					5,250.00
5054149 · FSA Adult					
Check	06/30/2015	111015	Family Svc Assoc of Greater Elgin	Adult Mental Health	3,100.00
Total 5054149 · FSA Adult					3,100.00

**Hanover Township
Board Audit Report
June 17 through July 6, 2015**

Type	Date	Num	Name	Memo	Amount
5054156 - Epilepsy Foundation					
Check	06/30/2015	111014	Epilepsy Foundation	West Suburb Outreach	250.00
Total 5054156 - Epilepsy Foundation					250.00
5054158 - Summitt Center					
Check	06/30/2015	111020	Summit Center	Early learning Center	3,000.00
Total 5054158 - Summitt Center					3,000.00
5054165 - Alexian Bros - Outpatient Psych					
Check	06/30/2015	111024	Alexian Mental Health Center	Outpatient Psychiatric Services	4,715.00
Total 5054165 - Alexian Bros - Outpatient Psych					4,715.00
5054166 - PADS of Elgin					
Check	06/30/2015	111027	PADS of Elgin	Emergency Shelter	6,250.00
Total 5054166 - PADS of Elgin					6,250.00
5054175 - WINGS Transitional Shelter					
Check	06/30/2015	111023	Wings	Transitional Living April 2015	5,850.00
Check	06/30/2015	111023	Wings	Transitional Living May 2015	4,150.00
Total 5054175 - WINGS Transitional Shelter					10,000.00
5054183 - CCC SA Counseling					
Check	06/30/2015	111011	Community Crisis Center	Sexual Assault Counseling Advocacy	2,250.00
Total 5054183 - CCC SA Counseling					2,250.00
5054188 - Bartlett Learning Center					
Check	06/30/2015	111025	Clarewoods Academy	Counseling	810.30
Total 5054188 - Bartlett Learning Center					810.30
5054193 - Boys and Girls Club					
Check	06/30/2015	111005	Boys & Girls Club of Elgin	SMART Moves	1,525.00
Total 5054193 - Boys and Girls Club					1,525.00
5054194 - CCC- Strategies for Safety					
Check	06/30/2015	111011	Community Crisis Center	Strategies for Safety	1,500.00
Total 5054194 - CCC- Strategies for Safety					1,500.00
5054195 - Autism Society of IL					
Check	06/30/2015	111004	Autism Society of Illinois	Outreach and Education	250.00
Total 5054195 - Autism Society of IL					250.00
5054196 - Catholic Charities Caregivers					

Hanover Township Board Audit Report June 17 through July 6, 2015

Type	Date	Num	Name	Memo	Amount
Check	06/30/2015	111007	Catholic Charities	Crisis Northwest Senior Services Caregiver Support	875.00
Total 5054196 · Catholic Charities Caregivers					875.00
5054200 · Kenneth Young Center - SASS					
Check	06/30/2015	111021	Kenneth Young Center	Kenneth Young Center	4,134.00
Total 5054200 · Kenneth Young Center - SASS					4,134.00
5054202 · LSSI - Legacy Corps					
Check	06/30/2015	111016	Lutheran Social Services	Legacy Corps	5,000.00
Total 5054202 · LSSI - Legacy Corps					5,000.00
5054203 · Clearbrook - Residential					
Check	06/30/2015	111010	Clearbrook	Residential Services	1,250.00
Total 5054203 · Clearbrook - Residential					1,250.00
Total 5054SVC · Service Contracts					169,017.84
Total 5054 · Mental Health - Expenditures					170,255.48
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	06/30/2015	110950	Central States Bus Sales, Inc	26 Passenger Bus	91,451.00
Total 7004540 · Bus Purchase					91,451.00
Total 7004 · Vehicle Replcmnt - Expenditures					91,451.00
8084 · Capital Projects - Expenditures					
8084414 · Town & Senior Parking Lots					
Check	06/30/2015	111056	Spaceco, Inc	Inv# 64854 Parking Lot Engineering/Bid Packages	4,200.00
Total 8084414 · Town & Senior Parking Lots					4,200.00
8084420 · Izaak Walton Ctr Improvements					
Check	06/19/2015	110828	Hitchcock Design Group	Inv# 17528 IWC OSLAD Grant Application Processing	1,500.00
Check	06/19/2015	110829	S.W. Westfall Maintenance	Inv# 44434 IWC Plumbing Lines/Copper Pipe/Fittings	940.00
Check	06/30/2015	110976	American Building Services, LLC	Inv# 4009208 IWC Doors	2,543.65
Total 8084420 · Izaak Walton Ctr Improvements					4,983.65
8084425 · Building & Perm Improvements					
Check	06/30/2015	111056	Spaceco, Inc	Inv# 64853 Lenoci Reserve Path Engineering	770.06
Total 8084425 · Building & Perm Improvements					770.06
Total 8084 · Capital Projects - Expenditures					9,953.71
TOTAL					422,570.25

I. Call to Order/Roll Call

Supervisor McGuire called the meeting to order at 7:00 p.m. Clerk Dolan Baumer called the roll; present were Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Trustee Krick was absent.

Other Elected Official present were Assessor Smogolski and Highway Commissioner Ochoa.

Others present included Administrator James Barr, Facilities & Maintenance Director Steve Spejcher, Senior Services Director Tracey Colagrossi, Welfare Services Director Mary Jo Imperato, Community Health Director Kristen Smith, Youth & Family Services Clinical Manager Tina Houdek, Mental Health Board Manager Kristen Vana, Nutrition Coordinator and Head Chef Lisa Slowik, Assistant Administrator Suzanne Powers, Attorney Mike Airdo, Management Analyst Amy Kaufholz, Transportation Manager Linda Steininger, Village of Streamwood Trustee Mike Baumer, Mrs. Susan Sanchez, and Messrs. Charles Fox, Norval Blankenberg and Mr. and Mrs. Howard and Lois Smith.

II. Supervisor McGuire invited everyone to stand and join in the Pledge of Allegiance.

III. Town Hall

Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. There was no response.

IV. Presentations

A. Veterans Honor Roll

1. The Supervisor then invited SP4 Charles E. Fox forward to be recognized by the Board for service to our country in the U.S. Army, and added him to the Veterans Honor Roll. The Board thanked him for his service.
2. The Supervisor asked PFC Norval L. Blankenberg of Streamwood forward to be recognized for his service in the U.S. Army. His name will be added to the Veterans Honor Roll plaque in Veterans Hall and he will be invited to the Honor Roll Dinners. The Board thanked him for his service.
3. U.S. Army SP5 Howard A. Smith of Hanover Park was invited to forward to be recognized for his military service; his name was also added to the Veterans Honor Roll. The Board thanked him for his service.
4. The Supervisor and the Board recognized two other Honor Roll honorees, SSGT Mark Wells on his service in the U.S. Air Force, and CPL John "Jack" E. Baker for his service in the U.S. Army. Their names will be added to the Veterans Honor Roll plaque in Veterans Hall and they will be invited to the Honor Roll Dinners. The Board thanked them for their service and asked that the record so reflect.

V. Reports

- A. Supervisor McGuire invited Director Colagrossi to introduce Ms Linda Steininger, new Transportation Manager. The Supervisor thanked the staff for the super job with the 2015 Relay for Life held here on the Township grounds. He reported that the Township received thanks from Operation Support Our Troops for continuing to support that program. He reminded the Board that he would be joining Elgin City

Mayor Kaptain on a 30-minute walk, starting Wednesday at 6:30 p.m., around the IWL neighborhood. This is part of the Mayor's outreach plan.

- B. Clerk Dolan Baumer reported that we have had two FOIA requests recently; both were commercial in nature, one for information on our copy machine leases (Canon), and the other for certified payroll from the Naomi Lenoci-Walters Reserve project (Laborers' District Council, Labor-Management Cooperation Committee, Burr Ridge). The Board discussed the scheduled workshop, Breakfast with the Board for September 5 and since it is Labor Day weekend, achieved consensus that the September workshop be moved to October 3. The Clerk will post the appropriate change.
 - C. Highway Commissioner Ochoa reported three weeks ago, the Highway Department confirmed receipt of a private road in unincorporated Elgin, Gromer Road, thus adding one mile to the existing 16 that the department already manages.
 - D. Assessor Smogolski offered no report.
 - E. Treasurer: A motion was made by Trustee Caramelli and seconded by Trustee Benoit to approve the Treasurer's Report subject to final audit, and followed by a roll call vote. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted subject to final audit.
 - F. Trustee Liaison Committee Reports: Trustee Benoit reported that the Mental Health Board is taking a break for the summer; however, a recent "scare" that the Board was losing its T.I.D.E. transport provider was handily rectified, commendably so, by Manager Vana. The program will continue to use the existing provider. The Mental Health Housing Taskforce will take a tour of two existing, potential models of mental health resident housing on Monday, June 22. Trustee Caramelli reported that the Senior Citizen Services Committee is concerned with State program cuts and is anxious to see how they will affect seniors. The new department transport vehicle is being customized and will be in operation very soon.
 - G. Department Reports: The Department Reports were offered for review and comment by the Board.
- VI. Bill Paying: Administrator Barr offered the bills in two sets, the first one for invoices from Alexian Brothers from May 20, 2015 through June 16, 2015:
- | | | |
|----|-----------------|-----------------|
| a. | Town | 135.80 |
| b. | Senior Center | 115.00 |
| c. | Road & Bridge | <u>87.00</u> |
| | Total All Funds | <u>\$337.80</u> |

A motion was made by Trustee Essick to approve the bills as presented for May 20, 2015 through June 6, 2015; Trustee Caramelli seconded the motion. Trustees Essick, and Caramelli, and Supervisor McGuire. Abstain: Trustee Benoit Nays: None. Motion carried.

The bills, May 20, 2015 through June 16, 2015, now include a late addition of a Kopon Airdo invoice for payment of \$10,442.03 to the Town fund, as follows:

a.	Town	\$78,319.05
b.	Senior Center	28,641.02
c.	Welfare Services	18,401.30
d.	Road and Bridge	17,301.80
e.	Mental Health Board	22,349.56
f.	Retirement	0.00
g.	Vehicle	200.00
h.	Capital	<u>44,498.53</u>
	Total All Funds	<u>\$199,269.26</u>

A motion was made by Trustee Benoit to approve the bills as presented for May 20, 2015 through June 16, 2015, with the addition of the Kopon Airdo invoice; Trustee Essick seconded the motion. Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

VII. Unfinished Business: No unfinished business was discussed.

VIII. New Business

- A. Meeting Minutes of May 19, 2015: Clerk Dolan Baumer presented the meeting minutes from May 19, 2015 for review and approval. A motion was made by Trustee Caramelli to approve the special meeting minutes of May 19, 2015, with a second by Trustee Essick. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.
- B. Executive Session Minutes of May 19, 2015: A motion was made by Trustee Essick to approve the Executive Session Minutes of May 19, 2015, with a second by Trustee Benoit. Roll call: Ayes: Trustees Essick, and Caramelli, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: None. Motion carried.
- C. Ordinance Ascertaining Prevailing Wages in Hanover Township: Trustee Benoit made a motion to approve ordinance #061615PW ascertaining prevailing wages in Hanover Township; Trustee Caramelli seconded the motion to approve the ordinance #061615PW. Roll call: Ayes: Trustees Essick, Caramelli, Benoit, and Supervisor McGuire. Motion carried.
- D. Ordinance Ascertaining Prevailing Wages in Hanover Township Road District: Trustee Caramelli made a motion to approve ordinance #061615PWRD ascertaining prevailing wages in the Hanover Township Road District; Trustee Essick seconded the motion to approve ordinance #061615PWRD. Roll call: Ayes: Trustees Essick, Caramelli, Benoit, and Supervisor McGuire. Motion carried.
- X. Executive Session: Motion to go into Executive Session was made by Trustee Benoit for the purpose of discussion of §2c1 (The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body...), §2c5 (The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.), and §2c11 (Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the

basis for the finding shall be recorded and entered into the minutes of the closed meeting.) pursuant to the Illinois Open Meetings Act. The motion was seconded by Trustee Caramelli and roll call followed. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried. The Board went into Executive Session at 7:22 p.m.

The Board returned from the Executive Session at 8:01 p.m., and Supervisor McGuire called the meeting to order, and a roll call followed. Present were Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire.

- X. Other Business: Trustee Benoit made a motion that after a hearing, upon full notice, and due consideration, that the Board affirm the personnel decision of Administrator Barr; the motion was seconded by Trustee Essick and a roll call followed: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. The

Board discussed the proposed changed meeting dates in July from July 7 to Monday, July 6, and from July 21 to Monday, July 20. A motion was made by Trustee Benoit to confirm the changed dates in July, as presented, and seconded by Trustee Essick. Motion carried and the Clerk will post, accordingly.

Administrator Barr reminded everyone that bids have gone out on the campus front parking lot reconstruction; the bids are due on June 30 and a proposal for approval would be presented to the Board during the July 6 Board meeting.

- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:04 p.m. was made by Trustee Benoit and it was seconded by Trustee Essick. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Motion carried.

Respectfully submitted,


Katy Dolan Baumer
Clerk

Copy: Supervisor Administrator Attorney Gail Borden Library
(4) Trustees Senior Services Auditor Poplar Creek Public Library
Assessor Welfare Services Y&F Services Village of Streamwood
Bartlett Library Highway Commissioner Streamwood Park District

RESOLUTION _____

A RESOLUTION AWARDING OF THE HANOVER TOWNSHIP PARKING LOT IMPROVEMENT PROJECT AT TOWNSHIP TOWN HALL TO ABBEY PAVING AND SEALCOATING CO., INC.

BE IT RESOLVED by the Board of Trustees of Hanover Township, Cook County, Illinois, as follows:

SECTION ONE: That the following total bid for the Hanover Township Parking Lot Improvement Project at Township Town Hall, as more fully described in the below mentioned Agreement and the bid proposal attached hereto as Exhibit A and incorporated herein (the “Bid Documents”) is hereby approved, and a contract is hereby awarded to the following contractor as the lowest responsible and responsive bidder meeting specifications:

Abbey Paving and Sealcoating Co., Inc., (the “Bidder”) for the Emergency Services Rescue Vehicle and Equipment for the sum of \$517,815.75.

SECTION TWO: The Supervisor and Clerk of Hanover Township are authorized to sign and attest, respectively, an Agreement on behalf of the Township with the Bidder for the purchase of the Emergency Services Rescue Vehicle and Equipment, in the amount set forth above.

SECTION THREE: SEVERABILITY. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION FOUR: REPEAL OF PRIOR RESOLUTIONS. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION FIVE: EFFECTIVE DATE. This Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: July 6, 2015

APPROVED: July 6, 2015

Brian P. McGuire, Supervisor

ATTEST:

Katy Dolan Baumer, Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on July 6, 2015, and approved on July 6, 2015, as the same appears from the official records of the Hanover Township.

Katy Dolan Baumer, Clerk



Memorandum

Date: July 6, 2015

To: Hanover Township Board

From: James Barr, Township Administrator

By: Amy Kaufholz, Management Analyst

Re: Town Hall and Senior Center Parking Lot Reconstruction Bid

Background

The FY16 Capital Projects budget allocated \$395,000 for the Town Hall and Senior Center parking lots to be resurfaced and reconstructed and for that project to begin this summer. Phase 5 of this project, resurfacing the Lenoci Reserve walking path, will come from the building and permanent improvements line item.

Bid documents for the project were opened on Tuesday, June 30. The bidding process was divided into five phases with one alternate for phase one, three, and four. Both the phases and alternatives for phase one, three, and four can be modified, accepted, or rejected by the Township independently. A total of four bids were submitted and three were qualified bids. A-Lamp's bid was not qualified because they failed to attend the pre-bid meeting. The bids ranging from \$517,815.75-\$846,827.00

The project phases and alternates are detailed in the chart below.

Phase 1	Town Hall parking lot resurfacing
Phase 1 Alternate	Town Hall parking lot resurfacing with ductilcrete
Phase 2	Town Hall sidewalk and retaining wall repair
Phase 3	Creation of additional parking spaces between Town Hall and Senior Center
Phase 3 Alternate	Creation of additional parking spaces with ductilcrete between Town Hall and Senior Center
Phase 4	Senior Center parking lot resurfacing
Phase 4 Alternate	Senior Center parking lot resurfacing with ductilcrete
Phase 5	Lenoci Reserve walking path resurfacing

The costs for each phase and alternates are detailed in the chart below.

	Abbey Paving	A-Lamp	Copenhaver	Schroeder
Phase 1	\$ 137,424.75	\$ 154,415.00	\$ 162,365.00	\$ 132,536.25
Phase 1 Alternate	\$ 151,941.00	\$ 185,521.25	\$ 207,790.00	No Bid
Phase 2	\$ 44,430.00	\$ 68,930.00	\$ 79,802.00	\$ 55,644.00
Phase 3	\$ 58,063.00	\$ 81,465.00	\$ 77,135.00	\$ 73,656.50
Phase 3 Alternate	\$ 61,724.25	\$ 87,398.75	\$ 88,340.00	No Bid
Phase 4	\$ 256,828.00	\$ 354,878.50	\$ 338,650.00	\$ 259,854.50
Phase 4 Alternate	\$ 286,937.80	\$ 407,062.25	\$ 452,945.00	No Bid
Phase 5	\$ 21,080.00	\$ 18,150.00	\$ 17,950.00	\$ 26,895.00
Total Phase 1-5	\$ 517,825.75	\$ 677,838.50	\$ 675,902.00	\$ 548,586.25
Total Phase 1-5 with Alternates	\$ 566,113.05	\$ 767,062.25	\$ 846,827.00	No Bid

Recommendation

After reviewing the bid documents and the projected cost of the alternates, staff has determined that an acceptance of the lowest qualified bidder, Abbey Paving Company, Inc., is recommended.

Staff is recommending accepting the base bid of \$517,815.75 with the omission of the following items: Phase 1A- Town Hall parking lot resurfacing with ductilcrete at \$118,026, Phase 3A – Creation of additional parking spaces using ductilcrete at \$61,724.25, and Phase 4A – Senior Center parking lot resurfacing with ductilcrete at \$245,347.30. The entire cost from Abbey Paving Company, Inc. will total \$517,815.75.

The cost beyond the budgeted amount of \$395,000 will come from the capital fund reserve and \$21,070 of the \$517,815.75 will come from the building and permanent improvements line item for the Lenoci Reserve walking path resurfacing. Staff analyzed foregoing Phase 4, Senior Center parking lot resurfacing, to decrease costs but decided that this phase would still need to be completed in the next one to two years and that the current estimated cost will likely increase due to normal cost increases, the cost of going to bid again, and the cost of engineering.



9575 W. Higgins Road, Suite 700, Rosemont, Illinois 60018
Phone: (847) 696-4060 Fax: (847) 696-4065



CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

July 1, 2015

Steve Spejcher
Hanover Township
250 South Route 59
Bartlett, Illinois 60103

**RE: BID RESULTS
PARKING LOT IMPROVEMENT PROJECT AT TOWNSHIP TOWN HALL
Hanover Township, Illinois
SPACECO No. 7146.02**

Dear Steve:

Enclosed for your use is a summary of bid results for the Parking Lot improvement project. Four contractors submitted bids for this project that were received on June 30, 2015. The low bidder is Abbey Paving and Sealcoating Co., Inc. (Abbey Paving). The low bid is based on the not electing to use the Ductilcrete Alternates. Abbey Paving provides paving services throughout the Chicagoland area and is certified with the Illinois Department of Transportation to complete projects up to \$66,002,000.

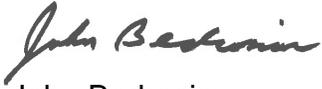
Based on the bidding results, SPACECO recommends awarding the project to Abbey Paving for the completion of parking lot improvements as detailed within the project's Contract Documents. A summary of Abbey Paving's bid is outlined below.

TOTAL COST OF IMPROVEMENTS	BID PRICE
Phase 1-5 (No Alternates) (Low Bid)	\$517,815.75
Phase 1 Alternate, Phase 3 Alternate, Phase 4 Alternate & Phase 2 and 5	\$566,103.05
Phase 1 Alternate & Phase 2-5	\$532,332.00
Phase 1 Alternate, Phase 3 Alternate & Phase 2, 4 and 5	\$535,993.25
Phase 1 Alternate, Phase 4 Alternate & Phase 2, 3 and 5	\$562,441.80
Phase 3 Alternate & Phase 1, 2, 4, and 5	\$521,477.00
Phase 3 Alternate, Phase 4 Alternate & Phase 1, 2 and 5	\$551,586.80
Phase 4 Alternate & Phase 1-3 and 5	\$547,925.55

Please contact me if you have any questions.

SPACECO, Inc.

Thomas J. McCabe, P.E.
Vice President

A handwritten signature in black ink that reads "John Bedrosian". The signature is written in a cursive, flowing style.

John Bedrosian
Senior Design Engineer

Encl.: Bid Results

HANOVER TOWNSHIP

RE: BID RESULTS
 PARKING LOT IMPROVEMENT PROJECT AT TOWNSHIP TOWN HALL
 SPACECO PROJECT 7146.02

HANOVER TOWNSHIP COMPLEX - PHASE 1				ABBEY PAVING		A-LAMP		COPENHAVER		SCHROEDER	
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	HMA SURFACE COURSE, 1.5"	1,975	S.Y.	\$ 7.05	\$ 13,923.75	\$ 12.00	\$ 23,700.00	\$ 14.00	\$ 27,650.00	\$ 9.05	\$ 17,873.75
2	HMA BINDER COURSE, 2.25"	1,975	S.Y.	\$ 9.90	\$ 19,552.50	\$ 15.00	\$ 29,625.00	\$ 17.00	\$ 33,575.00	\$ 11.60	\$ 22,910.00
3	CA-6 STONE, 4"	1,975	S.Y.	\$ 4.00	\$ 7,900.00	\$ 7.00	\$ 13,825.00	\$ 7.00	\$ 13,825.00	\$ 5.15	\$ 10,171.25
4	CA-1 STONE, 12"	1,975	S.Y.	\$ 16.90	\$ 33,377.50	\$ 18.00	\$ 35,550.00	\$ 15.00	\$ 29,625.00	\$ 16.75	\$ 33,081.25
5	GEOTECHNICAL FABRIC	1,975	S.Y.	\$ 1.25	\$ 2,468.75	\$ 1.30	\$ 2,567.50	\$ 2.00	\$ 3,950.00	\$ 1.00	\$ 1,975.00
6	B 6.12 CURB & GUTTER	235	L.F.	\$ 25.25	\$ 5,933.75	\$ 25.00	\$ 5,875.00	\$ 23.00	\$ 5,405.00	\$ 33.00	\$ 7,755.00
7	CURB & GUTTER REMOVAL	235	L.F.	\$ 4.80	\$ 1,128.00	\$ 12.00	\$ 2,820.00	\$ 7.00	\$ 1,645.00	\$ 6.60	\$ 1,551.00
8	BITUMINOUS SURFACE REMOVAL, 4"	1,975	S.Y.	\$ 4.60	\$ 9,085.00	\$ 6.50	\$ 12,837.50	\$ 7.00	\$ 13,825.00	\$ 7.95	\$ 15,701.25
9	SIDEWALK REMOVAL	125	S.F.	\$ 0.80	\$ 100.00	\$ 2.00	\$ 250.00	\$ 4.00	\$ 500.00	\$ 2.20	\$ 275.00
10	PCC SIDEWALK, 5"	985	S.F.	\$ 7.30	\$ 7,190.50	\$ 9.00	\$ 8,865.00	\$ 9.00	\$ 8,865.00	\$ 7.15	\$ 7,042.75
11	PAVEMENT MARKINGS	1	L.SUM	\$ 950.00	\$ 950.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	\$ 2,200.00	\$ 2,200.00
12	SITE RESTORATION	1	L.SUM	\$ 1,350.00	\$ 1,350.00	\$ 6,500.00	\$ 6,500.00	\$ 6,000.00	\$ 6,000.00	\$ 7,000.00	\$ 7,000.00
13	TRAFFIC CONTROL	1	L.SUM	\$ 550.00	\$ 550.00	\$ 8,000.00	\$ 8,000.00	\$ 14,000.00	\$ 14,000.00	\$ 5,000.00	\$ 5,000.00
TOTAL COST OF IMPROVEMENTS					\$ 103,509.75		\$ 154,415.00		\$ 162,365.00		\$ 132,536.25
					(See note 1)						
HANOVER TOWNSHIP COMPLEX - PHASE 1 ALTERNATE											
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	DUCTILCRETE, 5"	1,975	S.Y.	\$ 24.30	\$ 47,992.50	\$ 42.75	\$ 84,431.25	\$ 54.00	\$ 106,650.00	No Bid	No Bid
2	CA-6 STONE, 4"	1,975	S.Y.	\$ 4.00	\$ 7,900.00	\$ 7.00	\$ 13,825.00	\$ 7.00	\$ 13,825.00	No Bid	No Bid
3	CA-1 STONE, 12"	1,975	S.Y.	\$ 16.90	\$ 33,377.50	\$ 18.00	\$ 35,550.00	\$ 15.00	\$ 29,625.00	No Bid	No Bid
4	GEOTECHNICAL FABRIC	1,975	S.Y.	\$ 1.25	\$ 2,468.75	\$ 1.30	\$ 2,567.50	\$ 2.00	\$ 3,950.00	No Bid	No Bid
5	B 6.12 CURB & GUTTER	235	L.F.	\$ 25.25	\$ 5,933.75	\$ 25.00	\$ 5,875.00	\$ 23.00	\$ 5,405.00	No Bid	No Bid
6	CURB & GUTTER REMOVAL	235	L.F.	\$ 4.80	\$ 1,128.00	\$ 12.00	\$ 2,820.00	\$ 7.00	\$ 1,645.00	No Bid	No Bid
7	BITUMINOUS SURFACE REMOVAL, 4"	1,975	S.Y.	\$ 4.60	\$ 9,085.00	\$ 6.50	\$ 12,837.50	\$ 7.00	\$ 13,825.00	No Bid	No Bid
8	SIDEWALK REMOVAL	125	S.F.	\$ 0.80	\$ 100.00	\$ 2.00	\$ 250.00	\$ 4.00	\$ 500.00	No Bid	No Bid
9	PCC SIDEWALK, 5"	985	S.F.	\$ 7.30	\$ 7,190.50	\$ 9.00	\$ 8,865.00	\$ 9.00	\$ 8,865.00	No Bid	No Bid
10	PAVEMENT MARKINGS	1	L.SUM	\$ 950.00	\$ 950.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	No Bid	No Bid
11	SITE RESTORATION	1	L.SUM	\$ 1,350.00	\$ 1,350.00	\$ 6,500.00	\$ 6,500.00	\$ 6,000.00	\$ 6,000.00	No Bid	No Bid
12	TRAFFIC CONTROL	1	L.SUM	\$ 550.00	\$ 550.00	\$ 8,000.00	\$ 8,000.00	\$ 14,000.00	\$ 14,000.00	No Bid	No Bid
TOTAL COST OF IMPROVEMENTS					\$ 118,026.00		\$ 185,521.25		\$ 207,790.00		
HANOVER TOWNSHIP COMPLEX - PHASE 2											
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	SIDEWALK REMOVAL	860	S.F.	\$ 0.80	\$ 688.00	\$ 2.50	\$ 2,150.00	\$ 3.00	\$ 2,580.00	\$ 2.20	\$ 1,892.00
2	PCC SIDEWALK, 5"	860	S.F.	\$ 8.30	\$ 7,138.00	\$ 9.00	\$ 7,740.00	\$ 8.00	\$ 6,880.00	\$ 7.15	\$ 6,149.00
3	RETAINING WALL	260	L.F.	\$ 118.00	\$ 30,680.00	\$ 120.00	\$ 31,200.00	\$ 179.00	\$ 46,540.00	\$ 66.00	\$ 17,160.00
4	CLEANOUT	2	EA	\$ 250.00	\$ 500.00	\$ 1,500.00	\$ 3,000.00	\$ 700.00	\$ 1,400.00	\$ 575.00	\$ 1,150.00
5	12" PERFORATED PVC PIPE, SDR-35	162	L.F.	\$ 27.00	\$ 4,374.00	\$ 70.00	\$ 11,340.00	\$ 71.00	\$ 11,502.00	\$ 126.50	\$ 20,493.00
6	SITE RESTORATION	1	L.SUM	\$ 500.00	\$ 500.00	\$ 7,500.00	\$ 7,500.00	\$ 1,900.00	\$ 1,900.00	\$ 3,800.00	\$ 3,800.00
7	TRAFFIC CONTROL	1	L.SUM	\$ 550.00	\$ 550.00	\$ 6,000.00	\$ 6,000.00	\$ 9,000.00	\$ 9,000.00	\$ 5,000.00	\$ 5,000.00
TOTAL COST OF IMPROVEMENTS					\$ 44,430.00		\$ 68,930.00		\$ 79,802.00		\$ 55,644.00

HANOVER TOWNSHIP COMPLEX - PHASE 3											
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	HMA SURFACE COURSE, 1.5"	505	S.Y.	\$ 11.10	\$ 5,605.50	\$ 15.00	\$ 7,575.00	\$ 15.00	\$ 7,575.00	\$ 12.45	\$ 6,287.25
2	HMA BINDER COURSE, 2.25"	505	S.Y.	\$ 15.15	\$ 7,650.75	\$ 25.00	\$ 12,625.00	\$ 18.00	\$ 9,090.00	\$ 14.80	\$ 7,474.00
3	CA-6 STONE, 10"	505	S.Y.	\$ 14.75	\$ 7,448.75	\$ 13.00	\$ 6,565.00	\$ 15.00	\$ 7,575.00	\$ 14.95	\$ 7,549.75
4	B 6.12 CURB & GUTTER	330	L.F.	\$ 28.10	\$ 9,273.00	\$ 25.00	\$ 8,250.00	\$ 7.00	\$ 2,310.00	\$ 29.70	\$ 9,801.00
5	CURB & GUTTER REMOVAL	320	L.F.	\$ 4.80	\$ 1,536.00	\$ 10.00	\$ 3,200.00	\$ 8.00	\$ 2,560.00	\$ 6.60	\$ 2,112.00
6	EXCAVATION TO OFFSITE	240	C.Y.	\$ 59.75	\$ 14,340.00	\$ 65.00	\$ 15,600.00	\$ 80.00	\$ 19,200.00	\$ 50.00	\$ 12,000.00
7	CONCRETE PAD, 8" AT MANHOLE	40	S.F.	\$ 14.85	\$ 594.00	\$ 25.00	\$ 1,000.00	\$ 15.00	\$ 600.00	\$ 44.00	\$ 1,760.00
8	INLET, 24"	1	EA	\$ 350.00	\$ 350.00	\$ 2,500.00	\$ 2,500.00	\$ 1,900.00	\$ 1,900.00	\$ 2,875.00	\$ 2,875.00
9	12" PVC PIPE, SDR-35	15	L.F.	\$ 170.00	\$ 2,550.00	\$ 100.00	\$ 1,500.00	\$ 135.00	\$ 2,025.00	\$ 126.50	\$ 1,897.50
10	LIGHT POLE RELOCATION	1	EA	\$ 6,815.00	\$ 6,815.00	\$ 6,500.00	\$ 6,500.00	\$ 5,100.00	\$ 5,100.00	\$ 8,800.00	\$ 8,800.00
11	PAVEMENT MARKINGS	1	L.SUM	\$ 450.00	\$ 450.00	\$ 2,650.00	\$ 2,650.00	\$ 3,000.00	\$ 3,000.00	\$ 1,100.00	\$ 1,100.00
12	SITE RESTORATION	1	L.SUM	\$ 900.00	\$ 900.00	\$ 6,500.00	\$ 6,500.00	\$ 4,200.00	\$ 4,200.00	\$ 7,000.00	\$ 7,000.00
13	TRAFFIC CONTROL	1	L.SUM	\$ 550.00	\$ 550.00	\$ 7,000.00	\$ 7,000.00	\$ 12,000.00	\$ 12,000.00	\$ 5,000.00	\$ 5,000.00
	TOTAL COST OF IMPROVEMENTS				\$ 58,063.00		\$ 81,465.00		\$ 77,135.00		\$ 73,656.50
HANOVER TOWNSHIP COMPLEX - PHASE 3 ALTERNATE											
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	DUCTILCRETE, 5"	505	S.Y.	\$ 39.85	\$ 20,124.25	\$ 54.75	\$ 27,648.75	\$ 75.00	\$ 37,875.00	No Bid	No Bid
2	CA-6 STONE, 4"	505	S.Y.	\$ 8.40	\$ 4,242.00	\$ 10.00	\$ 5,050.00	\$ 10.00	\$ 5,050.00	No Bid	No Bid
3	B 6.12 CURB & GUTTER	330	L.F.	\$ 28.10	\$ 9,273.00	\$ 25.00	\$ 8,250.00	\$ 23.00	\$ 7,590.00	No Bid	No Bid
4	CURB & GUTTER REMOVAL	320	L.F.	\$ 4.80	\$ 1,536.00	\$ 10.00	\$ 3,200.00	\$ 7.00	\$ 2,240.00	No Bid	No Bid
5	CONCRETE PAD, 8" AT MANHOLE	40	S.F.	\$ 14.85	\$ 594.00	\$ 25.00	\$ 1,000.00	\$ 19.00	\$ 760.00	No Bid	No Bid
6	INLET, 24"	1	EA	\$ 350.00	\$ 350.00	\$ 2,500.00	\$ 2,500.00	\$ 1,900.00	\$ 1,900.00	No Bid	No Bid
7	12" PVC PIPE, SDR-35	15	L.F.	\$ 170.00	\$ 2,550.00	\$ 100.00	\$ 1,500.00	\$ 155.00	\$ 2,325.00	No Bid	No Bid
8	EXCAVATION TO OFFSITE	240	C.Y.	\$ 59.75	\$ 14,340.00	\$ 65.00	\$ 15,600.00	\$ 45.00	\$ 10,800.00	No Bid	No Bid
9	LIGHT POLE RELOCATION	1	EA	\$ 6,815.00	\$ 6,815.00	\$ 6,500.00	\$ 6,500.00	\$ 5,100.00	\$ 5,100.00	No Bid	No Bid
10	PAVEMENT MARKINGS	1	L.SUM	\$ 450.00	\$ 450.00	\$ 2,650.00	\$ 2,650.00	\$ 2,700.00	\$ 2,700.00	No Bid	No Bid
11	SITE RESTORATION	1	L.SUM	\$ 900.00	\$ 900.00	\$ 6,500.00	\$ 6,500.00	\$ 3,000.00	\$ 3,000.00	No Bid	No Bid
12	TRAFFIC CONTROL	1	L.SUM	\$ 550.00	\$ 550.00	\$ 7,000.00	\$ 7,000.00	\$ 9,000.00	\$ 9,000.00	No Bid	No Bid
	TOTAL COST OF IMPROVEMENTS				\$ 61,724.25		\$ 87,398.75		\$ 88,340.00		
HANOVER TOWNSHIP COMPLEX - PHASE 4											
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	HMA SURFACE COURSE, 1.5"	4,885	S.Y.	\$ 6.45	\$ 31,508.25	\$ 12.00	\$ 58,620.00	\$ 14.00	\$ 68,390.00	\$ 7.45	\$ 36,393.25
2	HMA BINDER COURSE, 2.25"	4,885	S.Y.	\$ 9.00	\$ 43,965.00	\$ 16.00	\$ 78,160.00	\$ 17.00	\$ 83,045.00	\$ 10.10	\$ 49,338.50
3	CA-6 STONE, 10"	1,290	S.Y.	\$ 10.35	\$ 13,351.50	\$ 15.00	\$ 19,350.00	\$ 13.00	\$ 16,770.00	\$ 13.70	\$ 17,673.00
4	CA-6 STONE, 4"	3,195	S.Y.	\$ 4.15	\$ 13,259.25	\$ 8.00	\$ 25,560.00	\$ 6.00	\$ 19,170.00	\$ 5.15	\$ 16,454.25
5	CA-1 STONE, 12"	3,195	S.Y.	\$ 15.75	\$ 50,321.25	\$ 20.00	\$ 63,900.00	\$ 15.00	\$ 47,925.00	\$ 15.85	\$ 50,640.75
6	GEOTECHNICAL FABRIC	3,195	S.Y.	\$ 1.25	\$ 3,993.75	\$ 1.30	\$ 4,153.50	\$ 2.00	\$ 6,390.00	\$ 1.00	\$ 3,195.00
7	BITUMINOUS SURFACE REMOVAL, 4"	4,885	S.Y.	\$ 4.60	\$ 22,471.00	\$ 6.00	\$ 29,310.00	\$ 7.00	\$ 34,195.00	\$ 5.15	\$ 25,157.75
8	CONCRETE PAD, 8" AT MANHOLE	280	S.F.	\$ 14.85	\$ 4,158.00	\$ 25.00	\$ 7,000.00	\$ 15.00	\$ 4,200.00	\$ 20.90	\$ 5,852.00
9	EXCAVATION TO OFFSITE	885	C.Y.	\$ 34.70	\$ 30,709.50	\$ 45.00	\$ 39,825.00	\$ 29.00	\$ 25,665.00	\$ 50.00	\$ 44,250.00
10	PAVEMENT MARKINGS	1	L.SUM	\$ 950.00	\$ 950.00	\$ 6,000.00	\$ 6,000.00	\$ 3,900.00	\$ 3,900.00	\$ 1,100.00	\$ 1,100.00
11	SITE RESTORATION	1	L.SUM	\$ -	\$ -	\$ 11,000.00	\$ 11,000.00	\$ 6,000.00	\$ 6,000.00	\$ 4,800.00	\$ 4,800.00
12	TRAFFIC CONTROL	1	L.SUM	\$ 550.00	\$ 550.00	\$ 12,000.00	\$ 12,000.00	\$ 23,000.00	\$ 23,000.00	\$ 5,000.00	\$ 5,000.00
	TOTAL COST OF IMPROVEMENTS				\$ 215,237.50		\$ 354,878.50		\$ 338,650.00		\$ 259,854.50

**PROPOSAL FOR:
PARKING LOT RECONSTRUCTION:
HANOVER TOWNSHIP
TOWN HALL**



**HANOVER TOWNSHIP
250 South IL Route 59
Bartlett, Illinois 60103**

June 15, 2015

BIDS DUE: 9:00 AM
Tuesday, June 30, 2015
At: Hanover Township Town Hall
BID OPENING @ 9:00 AM
SPACECO, INC Job # 7146.02

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2	Special Provisions
3	Prevailing Wages

Contract Bid Schedule

TO: Steve Spejcher
Director
Department of Facilities and Maintenance
250 South IL Route 59
Bartlett, Illinois 60103

FROM: _____

INSTRUCTIONS TO BIDDERS

See Page 2.

NOTICE TO BIDDERS

Hanover Township ("Township") is accepting sealed bids for the Hanover Township Parking Lot Improvement Project ("Project") for the Township Town Hall located In Cook County, Illinois. For more information regarding the Project, please contact Thomas McCabe, Project Manager, Telephone 847-696-4060. Copies of the Bid Documents may be obtained from the Township Town Hall located at 250 South IL Route 59, Bartlett, Illinois, 60103, Telephone 630-837-0301, during regular business hours of 8:30 A.M. to 4:30 P.M., Monday through Friday, excluding holidays, beginning June 15, 2015.

There will be a mandatory Pre-Bid Meeting for all contractors interested for bidding on the Project. The meeting shall be onsite on Monday, June 22, 2015, at 9:00 A.M. In order to receive plans and specifications for the Project, a non-refundable fee for plans and specifications of twenty-five dollars (\$25.00) is required to be made payable to Hanover Township.

Sealed bids shall be submitted to the Township, and shall only be accepted by the Township, on forms furnished by the Township, and will be accepted by Katy Dolan Baumer, Hanover Township Clerk, located at the Township Town Hall, 250 South IL Route 59, Bartlett, Illinois 60103. All Bids shall be submitted before 9:00 A.M. on June 30, 2015, at which time said Bids will be publicly opened and read aloud. Each Bid shall be accompanied by a Bid Bond, Certified Check, Cashier's Check, or Bank Draft, in an amount equal to ten percent (10%) of the Bid amount made payable to Hanover Township. All Bidders shall be pre-qualified with Illinois Department of Transportation ("IDOT") to perform road construction. All Bidders shall include their IDOT "Certificate of Eligibility" with their Bid Proposal and Minimum Qualification Documentation as described in the Special Provisions of the Bid Documents.

The Davis Bacon Act and the Illinois Prevailing Wage Act (820 ILCS 130/01, *et seq.*) shall apply to the Project Work. Minority-owned and women-owned business are encouraged to submit bids for the Project.

The successful Bidder for the Project, upon being given a written "Notice to Proceed" (Contract Award), shall be required to submit the following: (a) A Labor & Material Payment Bond and Performance Bond or IDOT Contract Bond, each in the amount of one hundred ten percent (110%) of the accepted Bid Sum, naming Hanover Township, the State of Illinois, and IDOT, as primary co-obligees, in a form deemed acceptable to the Township, co-signed by a surety company authorized by the Illinois Department of Insurance to sell and issue sureties in the State of Illinois; or (b) an Irrevocable Letter of Credit in the amount of one hundred ten percent (110%) of the accepted Bid Sum, guarantying successful Bidder's obligations under the Bid Documents issued by a financial institution with at least \$40,000,000 in assets and a capital to asset ratio of not less than six percent (6%) in a form deemed acceptable to the Township, to guaranty the performance of successful Bidder's obligations under the Bid Documents and the payment of all labor and materials furnished for the Project, including but not limited to, compliance with the Davis Bacon Act and the Illinois Prevailing Wage Act. The successful Bidder shall also be required to furnish an IDOT Permit Bond as provided in the Bid Documents. The cost of said Bonds and/or Letter of Credit shall be included in the total bid amount set forth in the Bid Proposal.

It is anticipated that Hanover Township will award the Contract to the successful Bidder on or about July 7, 2015. The Project work must be performed in strict compliance with the Bid Documents and subsequent Contract and shall begin on or about August 3, 2015, and be completed no later than September 11, 2015.

The Township reserves the right to accept any proposal in its entirety or part thereof or reject any and all proposals in its entirety or part thereof and to waive minor irregularities and nonconformities in any proposal, if in the judgment of the Township, the best interests of the Township will be promoted thereby.

Published in the Daily herald on June 10, 2015.

INSTRUCTIONS AND PROJECT SPECIFICATIONS TO BIDDERS

ATTACHED DOCUMENTS

- Plans – Sheets C1 to C7
- Special Provisions
- Prevailing Wages

GENERAL CONDITIONS

1. The official name and location of the Project shall henceforth be known as:

Parking Lot Improvement Project to the Hanover Township Town Hall
250 South IL Route 59
Bartlett, IL 60103

One (1) originally signed Bid Form must be submitted in an envelope marked "Parking Lot Improvement Project to the Hanover Township Town Hall," to be received by 9:00 A.M. on June 30, 2015, made to the attention of Katy Dolan Baumer, Township Clerk, 250 South IL Route 59, Bartlett, IL 60103. Bids must be sealed, marked, and addressed as directed. Failure to comply may result in premature opening of, or a failure to open, such Bid.

The submitted Bids must not contain erasures, interlineations, or other corrections unless each correction is suitably authenticated by affixing in the margin immediately opposite the correction the surname or surnames of the person signing the Bid.

2. The Bidder shall submit, and Hanover Township ("Township") shall only accept, Bidder's proposal on the forms furnished by the Township. Failure to submit the following items, as a minimum, shall disqualify Bidder's Bid:

- Proposal;
- Any and all Addendum, correctly followed and included in the submitted Bid;
- Bid Bond;
- Certification Letter for obtaining the Performance and Payment Bonds;
- Illinois Department of Transportation's Certificate of Eligibility (Pre-Qualification);
- Certificate of Liability Insurance, which shall meet or exceed the requirements of Article 107.27 of the Illinois Department of Transportation's Standard Specifications for Road and Bridge Construction and any modification thereof; and
- Additional required items, typewritten and on Bidder's letterhead:
 - Construction Schedule, separating tasks and durations of tasks;
 - Name(s) of Superintendent and/or Foreman;
 - Name(s) and Address(es) of Subcontractor(s);
 - Name(s) and Address(es) of Material Supplier(s); and
 - Federal Employer Identification Number (FEIN) of Contractor and all Subcontractor(s).

In the event of any conflict between the terms and conditions of any of the Bid Documents and subsequent Contract, the most stringent and demanding requirements shall control.

3. Any explanation desired by a Bidder regarding the meaning or interpretation of any section, portion, term, etc., of these Instructions and Project Specifications shall be requested in writing and with sufficient time allowed for a reply to reach each Bidder before the Bid due date.

Any interpretation made by Engineer, SPACECO, Inc., will be in the form of an Addendum to these Instructions and Project Specifications and will be furnished to all prospective Bidders electronically. Addendum receipt by the Bidder shall be acknowledged in the space provide on the Bid Form or by letter received before the Bid due date. Oral explanations or instructions given before the award of the successful Bid shall not be binding.

The terms of the subsequent Contract, in regards and relations to any interpretation, supersedes any prior commitment or Contracts the successful Bidder has or will have with the Township with respect to the scope of work.

4. It is **mandatory** that Bidders attend the Pre-Bid Meeting, onsite on Monday, June 22, 2015, at 9:00 A.M, in accordance with the Notice to Bidders. Bidders who wish to visit the site after the Pre-Bid Meeting may do so through appointment only by contracting the Project Manager, Thomas McCabe, Telephone 847-696-4060.
5. The Bid shall be executed properly and the Bidder shall indicate in figures, a unit price for each of the separate items called for in the Bid. Before submitting a Bid, the Bidder shall carefully examine all documents pertaining to the Project and visit the site to verify conditions under which work will be performed. Failure to do so will not relieve the successful Bidder from the responsibility of properly estimating the difficulty or cost of successfully performing the work.

Submission of a Bid will be considered presumptive evidence that the Bidder has visited the site and is conversant with the Project site, facilities, and difficulties, the requirements of these Instructions and Project Specifications, and of pertinent State or Local Codes, the current Labor and Material Markets, and has made due allowance in his/her Bid for all contingencies. Include in Bid all costs of labor, material, equipment, allowance, fees, permits, guarantees, applicable taxes, insurance, and contingencies, with overhead and profit necessary to complete the Project, or to complete portions of the work covered by these Instructions and Project Specifications on which Bid is made, including all trades, without further costs to the Township, and to obtain all permits, perform the specified testing, arrange for all inspections, and pay all associated fees and costs incurred.

No plea of ignorance of conditions that exists or of conditions or difficulties that may be encountered in the execution of the Project as a result of the failure to make necessary investigations will be accepted as an excuse for any failure or omission on the part of the Bidder to fulfill in every detail all of the requirements of these Instructions and Project Specifications, nor will be accepted as a basis for any claims whatsoever, for extra compensation.

The Bid shall show the product of the respective quantities and unit prices in the column provided for that purpose, and the gross sum shown in the place indicated in the proposal shall be the summation of said products.

6. Each Bid shall be accompanied by a Bid Bond, Certified Check, Cashier's Check, or Bank Draft, in an amount equal to ten percent (10%) of the Bid amount made payable to Hanover Township. All Bidders shall be pre-qualified with Illinois Department of Transportation ("IDOT") to perform road construction. All Bidders shall include their IDOT "Certificate of Eligibility" with their Bid Proposal and Minimum Qualification Documentation as described in the Special Provisions of the Bid Documents. Failure to furnish a Bid Bond or other guarantee in the proper form and amount by the Bid due date, may be cause for rejection of the Bid, in the absolute discretion of the Township.

The successful Bidder for the Project, upon being given a written "Notice to Proceed" (Contract Award), shall be required to submit the following: (a) A Labor & Material Payment Bond and Performance Bond or IDOT Contract Bond, each in the amount of one hundred ten percent (110%) of the accepted Bid Sum, naming Hanover Township, the State of Illinois, and IDOT, as primary co-obligees, in a form deemed acceptable to the Township, co-signed by a surety company authorized by the Illinois Department of Insurance to sell and issue sureties in the State of Illinois; or (b) an Irrevocable Letter of Credit in the amount of one hundred ten percent (110%) of the accepted Bid Sum, guarantying successful Bidder's obligations under the Bid and/or Contract Documents issued by a financial institution with at least \$40,000,000 in assets and a capital to asset ratio of not less than six percent (6%) in a form deemed acceptable to the Township, to guaranty the performance of successful Bidder's obligations under the Bid and/or Contract Documents and the payment of all labor and materials furnished for the Project,

including but not limited to, compliance with the Illinois Prevailing Wage Act. The successful Bidder shall also be required to furnish an IDOT Permit Bond as provided in the Bid and/or Contract Documents. The cost of said Bonds and/or Letter of Credit shall be included in the total bid amount set forth in the Bid Proposal. The Township, as well as the Engineer, SPACECO, Inc., shall be named additionally insured on all Insurance Certificates, in accordance with the INSURANCE section below.

Failure to comply with the conditions set forth in the Bid Documents or subsequent Contract may result in the termination of a successful Bid of subsequent Contract or may result default. In such event, the successful Bidder may be liable for any costs of performing the work which exceed the amount of his/her Bid, and the Bid guarantee shall be available toward offsetting such difference, if not previously returned to the successful Bidder. All differences after exhaustion of the Bid guarantee shall be charged to the successful Bidder.

All writing on all Bid Forms shall be in ink or typewritten, except the signature of the Bidder, which shall be written in ink.

7. The Township reserves the right to accept any proposal in its entirety or part thereof or reject any and all proposals in its entirety or part thereof and to waive minor irregularities and nonconformities in any proposal, if in the judgment of the Township, the best interests of the Township will be promoted thereby. Further, the Township reserves the right to postpone the date of presentation and opening of Bids and will give written notice of any such postponement to each interested party who previously submitted a Bid.
8. Award of a successful Bid will be made to the lowest responsible Bidder, as determined by the Township, whose Bid conforms to these Instructions and Project Specification and the provisions of the General Terms and Conditions, provided the Bid price is reasonable and it is in the best interest of the Township to accept it.

The Township may make such investigations as are deemed necessary to determine the ability of the Bidder to perform the Project, and the Bidder shall furnish all such information and data for this purpose as the Township may request. The Township reserves the right to reject any Bid if the evidence submitted by, or investigation of such Bidder, fails to satisfy the Township that such Bidder is properly qualified to carry out the obligations of the Bid Documents and subsequent Contracts and to complete the work contemplated therein.

If a Contract cannot be awarded promptly, the Township shall permit the three (3) lowest Bidders to substitute for the Bank Cashier's Check (or other form of Bid Bond) which the Bidder may have submitted with his/her Bids as Bid Guarantee, a Bid Bond executed by a corporate surety company satisfactory to the Township. Such substitutions shall not be made until a period of fourteen (14) days has elapsed after the date of opening Bids.

The Township may reject any or all Bids on any basis and without disclosure of a reason. The failure to make such a disclosure shall not result in accrual of any right, claim, or cause of action by any unsuccessful Bidder against the Township, its Administrator, Supervisor, members of the Board of Trustees, employees, volunteers, and agents. The Township reserves the right to waive or not waive any irregularities, informalities, or variances in a Bid, or to accept any bid considerate by the Township to be in the best interest of the Township.

9. Scope of work includes all proposed improvements shown on the set of plans titled: "**Site Improvement Plans for Township Complex, Bartlett, Illinois,**" by Engineer, SPACECO, Inc., dated on or before May 22, 2015. This scope of work includes for the successful Bidder to build all the proposed improvements according to the set of plans, special provisions, and all addendum items mentioned in this packet, and in accordance and as required pursuant to the Construction Stakeout.
10. Bidder, having examined Paragraph #9 above and having thoroughly examined the Project site and the pertinent areas adjacent thereto, acknowledge the Project site and pertinent areas adjacent thereto to be accurate and complete insofar as pertinent details are concerned in the Township's set of plans, the undersigned agrees to furnish all labor, supervision, materials, tools, equipment, incidentals and services, and whatever else shall be required for the construction of the enumerated items listed in these Instructions and Project Specifications, the ATTACHED DOCUMENTS, and shall include the cost of these items in the unit prices bid for these units of work.
11. The undersigned Bidder, in submitting this Bid, represents and warrants that his/her Bid is made without any previous understanding, agreement, or connection with any person, firm, or corporation making a Bid for the same Project; without prior knowledge of competitive prices; and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

12. The undersigned Bidder in submitting this Bid, represents and warrants that he/she understands that where quantities are listed, those quantities are approximate only, subject to increase or decrease. Further, the undersigned Bidder warrants and represents that in such cases, he/she will accept, in full payment, the amount of the summation of the actual quantities, as finally determined, multiplied by the contract unit prices shown on the CONTRACT BID SCHEDULE contained herein.
13. The successful Bidder shall get written authorization from the Engineer, SPACECO, Inc., to bid for installation of extra material than what is shown in the CONTRACT BID SCHEDULE under the column entitled "QUANTITY."
14. The undersigned Bidder, in submitting this Bid, represents and warrants that if the Township increases, decreases, or alters the improvement, including the elimination of any or all items by an amount not to exceed twenty-five percent (25%) of the total value of the successful Bid price, Bidder shall perform the work as increased, decreased, or altered at the submitted Bid unit price. The undersigned Bidder further represents and warrants that the Township may at any time during the progress of the Project covered by this Bid, order other work or materials incidental thereto and all such work and materials as do not presently appear in the Bid or Contract as a specific item accompanied by a unit price, and which are not included under the Bid price for other items in this Bid, shall be performed as extra work and he/she will accept as full compensation therefore that actual cost plus fifteen percent (15%). The actual cost shall be determined by the Engineer, SPACECO, Inc.
15. The undersigned Bidder, in submitting this Bid, represents and warrants, if Bidder's Bid is accepted, to execute a contract for all work related to the Project and present it to the Township within **FIFTEEN (15) calendar days** after the date of notice of the award of the contract to him/her. The successful Bidder, at the time of executing and presenting the successful Bid contract to the Township, shall also include a list of subcontractors, if applicable, a revised schedule, and any additional information that the Engineer, SPACECO, Inc., or Township may require.
16. The undersigned Bidder, in submitting this Bid, represents and warrants, that he/she will commence work on or about **August 3, 2015**, and shall diligently prosecute the work in such a manner and with such materials, equipment, and labor, and shall insure the Project completion within the time limit specified herein, it being understood and agreed that completion within the time limit is an essential part of the contract. Time is of the essence.
17. **The completion date shall be no later than September 11, 2015.**
18. The undersigned Bidder submits herewith his/her CONTRACT BID SCHEDULE covering the work to be performed under the successful Bid and subsequent Contract; he/she understands that he/she must show in the unit prices for which he/she proposes to perform each item of work; and, that if not so done, his/her Bid may be rejected. All references by the STANDARD SPECIFICATIONS to BASIS OF PAYMENT are hereby deleted. Compensation to the successful Bidder shall be made on the basis of the UNIT PRICES and the PAY ITEMS indicated in the CONTRACT BID SCHEDULE and such compensation shall be considered payment in full for all work. All items of work for which there are no pay items shall be considered incidental to the contract, unless otherwise stated the Standard Specifications to Road and Bridge Construction and the Supplemental Specifications and Recurring Special Provisions, latest edition by the Illinois Department of Transportation, shall be adhered to.
19. Bids may be withdrawn by written request received by Township from Bidder, prior to the Bid due date. No Bidder shall be permitted to withdraw his/her Bid for a period of thirty (30) calendar days after the date of opening thereof.
20. Bidder will abide by all applicable Local, State, and Federal Statutes, Rules, and Regulations governing the Project. Payment by the Township shall be in accordance with governing Local, State, and Federal Statutes, Rules, and Regulations binding the Township in such projects.

DEFINITIONS

Additional to the latest edition of the Illinois Department of Transportation's Standard Specifications for Road and Bridge Construction and any revisions.

- A. (Project) Completion – All work items, all punch list items, and all paperwork completed to the satisfaction of the Engineer and Hanover Township.
- B. Substantial Completion – All work items completed to open the project safely to the public without permanent closures, including final pavement markings and landscaping.
- C. Permanent Closures – Any closures and/or work zone traffic control that are more than daytime only, i.e. roadway and drainage improvements related to grading, lane drop-offs, open cuts for pavement and/or drainage, sidewalks, and driveways.
- D. Paperwork – Certified payrolls, waivers of lien, change order requests, signed change orders, monthly invoices and final invoice matching any and all change orders, and any other information requested in the bidding documents or by the Engineer.

SPECIFICATIONS

The successful Bidder shall meet the requirements of the most current issue of the Illinois Department of Transportation's "Standard Specifications for Road and Bridge Construction," all addenda thereto, and any included special provisions.

CLEAN AIR ACT OF 1970 AND THE FEDERAL WATER POLLUTION CONTROL ACT PROVISIONS

Contracts and sub-grants of amounts in excess of \$100,000.00 shall contain a provision, which requires the recipient to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act of 1970 (42 U.S.C. 1057 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.) as amended. Violations shall be reported to the grantor agency and the Regional Office of the Environmental Protection Agency.

CONTROL OF MATERIALS

All materials used in the Bid and/or Contract Documents shall meet the requirements of the Illinois Department of Transportation's "Standard Specifications for Road and Bridge Construction" and all addenda thereto.

If any material is rejected for failure to meet the requirements of the Illinois Department of Transportation's "Standard Specifications for Road and Bridge Construction" and all addenda thereto, and a retest is requested, the successful Bidder shall pay the cost of the demurrage, if any, resulting from delay caused by such retest.

BOND

The successful Bidder, within **fifteen (15) calendar days** from the date the successful Bid is awarded, shall deposit with the Township Supervisor a Bond for the full amount of the successful Bid price. This Bond shall be a Surety Bond, acceptable to the Township Supervisor and shall be conditioned upon the faithful performance of the Bidder's Contract. The Bond shall conform with the requirements in the Introduction and Project Specification to Bidders. This will be incidental to the successful Bid and subsequent Contract.

PROPOSAL AGREEMENTS

In accordance with the advertisement, conditions, and specifications attached hereto and which are a part hereof, the undersigned Bidder proposes to furnish all supervision, labor, materials, and equipment and to perform all work named and described in the Bid, for the sum of the products obtained by multiplying each of the estimated quantities tabulated in the Schedule of Prices, by the respective unit prices submitted. It is understood and agreed that the Township reserves the right to cancel the entire Contract or any part thereof, if conditions, over which the Township has no control, which would force the halting or cancelling of the successful Bid, subsequent Contract, or Project by the Township.

PAYMENT

Every thirty (30) calendar days the successful Bidder shall submit a pay estimate to the Engineer, SPACECO, Inc., and the Township for the materials in place and completed, for the amount of work performed, and the value thereof at the contract unit prices. The successful Bidder will create an invoice within fifteen (15) calendar days and will be forwarded to the Township for payment.

The successful Bidder agrees to replace any or all Bid items which have been paid for under the Contract and which have been rejected for failure to meet the specifications at his/her own cost.

PREVAILING WAGE

All wages paid by the successful Bidder and Subcontractor(s) shall be in compliance with "An Act regulating wages of Laborers, mechanics and other workmen employed in any public works by the State, County, City, public body, political Subdivision or by anyone under contract for public works" and which do not violate a Federal Law, order, or ruling, and the rate conforming to the Federal law, order, or ruling, including the Davis Beacon Act, shall govern.

ASSURANCES

The Bidder and any and all Subcontractor(s) to this Bid represent and warrant that, by submitting a Bid and by the signature(s) in said Bid, have been complying with and will continue to comply with all Federal, State, County, and local laws, ordinances, rules, and regulations that which may in any manner affect the performance of the Project if awarded to Bidder. Said laws, ordinances, rules, and regulations shall include, but not limited to, those in relation to employment; discrimination; labor; contracting; flood hazard and environmental laws and regulations; the Illinois Drug Free Workplace Act and the Federal Drug Free Workplace Act; hazardous substances regulations; and lead-based paint regulations. In addition, the Bidder and any and all Subcontractor(s) specifically state and assure that:

- A. The Bidder and any and all Subcontractor(s) have legal authority to submit the proposal and to execute a contract with Township.
- B. The Bidder and any and all Subcontractor(s) are authorized and consent on behalf of the Township, the Engineer, SPACECO, Inc., and himself/herself to accept the jurisdiction of the United States District Court, Northern District of Illinois, Eastern Division, for the purpose of enforcement of the requirements of such Federal statutes, rules, and regulations. Further, any provision to these Bid Documents and subsequent Contract, not subject to Federal law, shall be construed, governed, and enforced according to the laws of the State of Illinois and any action to enforce these Bid Documents and subsequent Contract shall take place in the Circuit Court of Cook County, Illinois.
- C. The Bidder and any and all Subcontractor(s) represent and warrant, to the best of their knowledge and belief, that:
 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder and any and all subcontractor(s), to any person for influencing or attempting to influence an officer or employee of any agency; Member of Congress; an officer or employee of Congress; or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency; Member of Congress; an officer or employee of Congress; or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Bidder and any and all subcontractor(s) shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
 3. The Bidder shall require that the language of this certification is included in the Bid Documents and subsequent Contract for all sub-awards with any and all Subcontractor(s) at all tiers (including

subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-receipts shall certify and disclosed accordingly.

This certification is a material representation of fact upon which reliance was placed when this Bid was made and any subsequent contract entered into in accordance with the requirements set forth in this Bid and subsequent Contract. Acceptance of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code.

INSURANCE

Bidder shall procure and maintain at all times, at Bidder's own expense, during the terms of these Bid Documents and subsequent Contract, the insurance coverage and requirements specified below, insuring all operations related to these Bid Documents and subsequent Contract. The kinds and amounts of the insurance required are as follows:

- A. Worker's Compensation and Employers Liability Insurance. Workers Compensation and Employers Liability Insurance, in accordance with the laws of the State of Illinois, covering all of Bidder's employees and Employer's Liability coverage with limits of not less than \$100,000.00 per accident or illness.
- B. Commercial Liability Insurance (Primary and Umbrella). Commercial Liability Insurance or equivalent with limits of not less than \$1,000,000.00 per occurrence, for bodily injury, personal injury, and property damage liability. Coverage extensions shall include the following: All premises and operations, products/completed operations, defense, separation of insured, and contractual liability (with no limited endorsement). Hanover Township, its Board of Trustees, its elected officials, its employees, its agents, and its representatives are to be named as additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the Services Proposal. Said coverage shall be evidenced on the Certificate of Insurance covering the project and the project's premises.
- C. Automobile Liability Insurance (Primary and Umbrella). When any motor vehicle (owned, non-owned, and hired) are used in connection with the project and with work to be performed on the project, Bidder shall provide Comprehensive Automobile Liability Insurance with limits of not less than \$1,000,000.00 per occurrence, for bodily injury and property damage.

Bidder shall be responsible for all losses or damages to personal property (including, but not limited to, materials, equipment, tools, and supplies), owned or rented, by Bidder. Bidder shall furnish to the Township original Certificates of Insurance evidencing the required coverage to be in force on the date of this Project, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurrence during the term of the Project. Bidder shall submit evidence of insurance upon submitting his/her Bid. The receipt of any certificate does not constitute agreement by the Township that the insurance requirements in these Bid Documents have been fully met or that the insurance policies on the certificate are in compliance with all Bid Document requirements. The failure of the Township to obtain certificates or other insurance evidence from Bidder shall not be deemed to be a waiver by the Township. Bidder shall advise all insurers of the Bid Document provisions regarding insurance. Non-conforming insurance shall not relieve Bidder of its obligations to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of these Bid Document or subsequent Contract, and the Township retains the right to terminate the successful Bid and/or subsequent Contract until proper evidence of insurance is provided. The insurance shall provide for thirty (30) days prior written notice to be given to the Township in the event coverage is substantially changed, canceled, or non-renewed. Any and all deductibles or self-insured retention on referenced insurance coverages shall be borne by Bidder Bidder agrees that insurers shall waive their rights of subrogation against Hanover Township, its Board of Trustees, its elected officials, its employees, it agents, and its representatives. Bidder expressly understands and agrees that any coverage and limits furnished by Bidder shall in no way limit the Bidder's liabilities and responsibilities specified within these Bid Documents or subsequent Contract or by law. Bidder expressly understands and agrees that any insurance or self-insurance programs maintained by the Township shall apply in excess of and not contribute with insurance provided by Bidder under the Project. The required insurance shall not be limited by any limitations expressed in the liability language herein or any limitation placed on the liability therein given as a matter of law. The Township maintains the right to reasonably modify, delete, alter, or change these requirements. The Township shall provide Bidder with thirty (30) day prior written notice of such modification, deletion, alteration, or change of these requirements.

ASSUMPTION OF LIABILITY

To the fullest extent permitted by law, Bidder, its employees, agents, or anyone acting on behalf of any of them, assume all liability for claims, causes of action, and damages from any personal injury, personal loss, or damages to property arising out of or attributable the Project, by Bidder, its employees, agents, and/or anyone acting on behalf of any of them. Bidder is aware of the risks associated with the Project and Bidder voluntarily assumes those risks in consideration of the Project herein. The Township shall not be liable for any damage occasioned by failure to keep the Project property in repair and shall not be liable for any damage caused to any part of the Project site, property, or premises. Bidder agrees to indemnify and hold harmless the Township from any damages and causes of action of any kind that might occur as a result from any and all use, supervision, or work associated with or related to the Bidder, its Bid, the subsequent Contract, or any fulfillment of the Project. Furthermore, the Township shall not be liable for any damages of any kind in the event the Township Project property becomes unusable to Bidder for whatever reason.

INDEMNIFICATION

To the fullest extent permitted by law, Bidder shall indemnify, protect, save, defend, and hold harmless the Township, its Administrator, Supervisor, members of the Board of Trustees, employees, volunteers, and agents from and against all claims, damages, losses, costs, penalties, obligations, liabilities, causes of action, and expenses, including but not limited to legal fees in the form of costs and attorneys' fees, to the extent such damages arise from or in any way connected with (i) any act, omission, wrongful act, or negligence of Bidder, its employees, agents, or anyone acting on behalf of any of them; (ii) any accident, injury or damage whatsoever occurring, arising out of, incidental to, or resulting directly or indirectly from Bidder's use, supervision, or work performed on the Project site, upon Bidder's commencement of the Project, whether such loss, damages, injury, or liability is contributed by a condition of the Project site itself or any equipment thereon, whether latent or patent, or from other causes whatsoever; and/or (iii) Bidder, its employees, agents, or anyone acting on behalf of any of them breach of the terms of any Bid Documents or subsequent contract. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in these Bid Documents or subsequent Contract. This obligation to indemnify shall survive the expiration and/or termination of the Project. Nothing herein shall be construed to represent a waiver of any privileges and immunities granted, by statute or common law, to the Township as a unit of local government.

ACCESS.

Nothing in these Bid Documents or subsequent Contract shall restrict the access to Township properties by the employees, officers, officials, and/or agents of Township who have a legitimate needs for such access, including access required to determine whether or not Bidder is in compliance with the terms and conditions of the successful Bid or subsequent Contract. No person other than a Township employee, officer, official, and/or agent shall disturb or interfere with Bidder occupying the Project site under the authority of any Bid Documents or subsequent Contract.

DISCLAIMER

Bidder expressly acknowledges that the Township makes no representations or warranties, express or implied, as to the adequacy, fitness, or condition of the Project site for the purposes set forth herein, or for any other purpose or use, express or implied, by the Bidder. ALL IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, AND HABITABILITY ARE HEREBY EXCLUDED. Bidder accepts use of the Project site and the improvements thereon, "AS-IS" and "WITH ALL FAULTS." Bidder acknowledges that Bidder has inspected the Project site to Bidder's satisfaction as to the adequacy, fitness, and condition thereof.

SUCCESSORS AND ASSIGNS

The successful Bid and subsequent Contract shall be binding upon and inure to the benefit of the Township and Bidder and their respective successors and assigns. Notwithstanding the foregoing, Bidder shall not assign, lease, or sub-lease the successful Bid or subsequent Contract without the express written consent of the Township which the Township may withhold in its sole and absolute discretion. Any such assignment shall be null and void.

NON-DISCRIMINATION

Bidder agrees to comply fully with the Federal Equal Employment Opportunities Act, the Civil Rights Act of 1974, the State Human Rights Act, the Americans with Disabilities Act, and all applicable rules and regulations promulgated

thereunder, and all amendments made thereto, and Bidder agrees not to deny services or use of the Township project property on the basis of race, creed, color, religion, sex, national origin, ancestry, age, disability, sexual orientation, marital status, or unfavorable discharge from military service or otherwise in violation of any applicable Local, State, or Federal Laws or Statutes.

MISCELLANEOUS

The terms of these Bid Documents sets forth the entire understanding of the Township and Bidder. The Township and Bidder agree shall be no change or modification to these Bid Documents unless any such amendment is dated, reduced to writing, executed by both parties, and attached to and made a part of these Bid Documents. The Township and Bidder agree that the titles of the items in these Bid Documents, hereinabove set forth, are for convenience of identification only and shall not be considered for any other purpose. These Bid Documents are submitted solely for the benefit of the contracting parties, and nothing in these Bid Documents are intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to these Bid Documents, or to acknowledge, establish, or impose any legal duty or obligation to any third party. Nothing in these Bid Documents shall be construed or interpreted in any way as a waiver, express or implied, of any common law and/or statutory privilege and/or immunities of the Township, its Administrator, Supervisor, members of the Board of Trustees, employees, volunteers, and agents as to any claim, cause, and/or cause of action of any kind or nature whatsoever. If any clause, phrase, provision, or portion of these Bid Documents, to any person or circumstance, shall be invalid or unenforceable under applicable law, such event shall not affect, impair, or render invalid or unenforceable the remainder of these Bid Documents, nor shall it affect the application of any other clause, phrase, provision, or portion hereof to other persons or circumstances. Bidder warrants that Bidder is authorized to execute and effectuate these Bid Documents and that the Bidder does so voluntarily.

ADDENDA

The undersigned hereby acknowledges receipt of the following addenda:

ADDENDUM NUMBER	DATED
_____	_____
_____	_____
_____	_____

HANOVER TOWNSHIP
HANOVER TOWNSHIP COMPLEX - PHASE 1
ENGINEER'S OPINION OF PROBABLE COST
15-May-15

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST
1	HMA SURFACE COURSE, 1.5"	1,975	S.Y.		
2	HMA BINDER COURSE, 2.25"	1,975	S.Y.		
3	CA-6 STONE, 4"	1,975	S.Y.		
4	CA-1 STONE, 12"	1,975	S.Y.		
5	GEOTECHNICAL FABRIC	1,975	S.Y.		
6	EXCAVATION TO OFFSITE	25	C.Y.		
7	BITUMINOUS SURFACE REMOVAL, 4"	1,975	S.Y.		
8	SIDEWALK REMOVAL	125	S.F.		
9	PCC SIDEWALK, 5"	985	S.F.		
10	PAVEMENT MARKINGS - STOP BAR, THERMOPLASTIC	1	L.SUM		
11	SITE RESTORATION	1	L.SUM		
12	TRAFFIC CONTROL	1	L.SUM		
TOTAL COST OF IMPROVEMENTS					\$ -

HANOVER TOWNSHIP
HANOVER TOWNSHIP COMPLEX - PHASE 1 ALTERNATE
ENGINEER'S OPINION OF PROBABLE COST
15-May-15

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST
1	DUCTILCRETE, 5"	1,975	S.Y.		
2	CA-6 STONE, 4"	1,975	S.Y.		
3	CA-1 STONE, 12"	1,975	S.Y.		
4	GEOTECHNICAL FABRIC	1,975	S.Y.		
5	EXCAVATION TO OFFSITE	25	C.Y.		
6	BITUMINOUS SURFACE REMOVAL, 4"	1,975	S.Y.		
7	SIDEWALK REMOVAL	125	S.F.		
8	PCC SIDEWALK, 5"	985	S.F.		
9	PAVEMENT MARKINGS - STOP BAR, THERMOPLASTIC	1	L.SUM		
10	SITE RESTORATION	1	L.SUM		
11	TRAFFIC CONTROL	1	L.SUM		
TOTAL COST OF IMPROVEMENTS					\$ -

HANOVER TOWNSHIP
HANOVER TOWNSHIP COMPLEX - PHASE 2
ENGINEER'S OPINION OF PROBABLE COST
15-May-15

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST
1	SIDEWALK REMOVAL	860	S.F.		
2	PCC SIDEWALK, 5"	860	S.F.		
3	RETAINING WALL	191	L.F.		
4	SITE RESTORATION	1	L.SUM		
5	TRAFFIC CONTROL	1	L.SUM		
TOTAL COST OF IMPROVEMENTS					\$ -

HANOVER TOWNSHIP
HANOVER TOWNSHIP COMPLEX - PHASE 3
ENGINEER'S OPINION OF PROBABLE COST
15-May-15

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST
1	HMA SURFACE COURSE, 1.5"	505	S.Y.		
2	HMA BINDER COURSE, 2.25"	505	S.Y.		
3	CA-6 STONE, 12"	505	S.Y.		
4	BITUMINOUS SURFACE REMOVAL, 4"	505	S.Y.		
5	B 6.12 CURB & GUTTER	330	L.F.		
6	CURB & GUTTER REMOVAL	320	L.F.		
7	REMOVE AND REPLACE CONCRETE PAD, 8"	40	S.F.		
8	INLET, 24"	1	EA		
9	12" PVC PIPE, SDR-35	15	L.F.		
10	LIGHT POLE RELOCATION	1	EA		
11	PAVEMENT MARKINGS - STOP BAR, THERMOPLASTIC	1	L.SUM		
12	SITE RESTORATION	1	L.SUM		
13	TRAFFIC CONTROL	1	L.SUM		
TOTAL COST OF IMPROVEMENTS					\$ -

HANOVER TOWNSHIP
HANOVER TOWNSHIP COMPLEX - PHASE 3 ALTERNATE
ENGINEER'S OPINION OF PROBABLE COST
15-May-15

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST
1	DUCTILCRETE, 5"	505	S.Y.		
2	CA-6 STONE, 4"	505	S.Y.		
3	BITUMINOUS SURFACE REMOVAL, 4"	505	S.Y.		
4	B 6.12 CURB & GUTTER	330	L.F.		
5	CURB & GUTTER REMOVAL	320	L.F.		
6	REMOVE AND REPLACE CONCRETE PAD, 8"	40	S.F.		
7	INLET, 24"	1	EA		
8	12" PVC PIPE, SDR-35	15	L.F.		
9	LIGHT POLE RELOCATION	1	EA		
10	PAVEMENT MARKINGS - STOP BAR, THERMOPLASTIC	1	L.SUM		
11	SITE RESTORATION	1	L.SUM		
12	TRAFFIC CONTROL	1	L.SUM		
TOTAL COST OF IMPROVEMENTS					\$ -

HANOVER TOWNSHIP
HANOVER TOWNSHIP COMPLEX - PHASE 4
ENGINEER'S OPINION OF PROBABLE COST
15-May-15

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST
1	HMA SURFACE COURSE, 1.5"	4,880	S.Y.		
2	HMA BINDER COURSE, 2.25"	4,880	S.Y.		
3	CA-6 STONE, 12"	1,290	S.Y.		
4	CA-6 STONE, 4"	3,195	S.Y.		
5	CA-1 STONE, 12"	3,195	S.Y.		
6	GEOTECHNICAL FABRIC	3,195	S.Y.		
7	BITUMINOUS SURFACE REMOVAL, 4"	4,880	S.Y.		
8	REMOVE AND REPLACE CONCRETE PAD, 8"	280	S.F.		
9	PAVEMENT MARKINGS - STOP BAR, THERMOPLASTIC	1	L.SUM		
10	SITE RESTORATION	1	L.SUM		
11	TRAFFIC CONTROL	1	L.SUM		
TOTAL COST OF IMPROVEMENTS					\$ -

HANOVER TOWNSHIP
HANOVER TOWNSHIP COMPLEX - PHASE 4 ALTERNATE
ENGINEER'S OPINION OF PROBABLE COST
15-May-15

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST
1	DUCTILCRETE, 5"	4,880	S.Y.		
2	CA-6 STONE, 4"	4,880	S.Y.		
3	CA-1 STONE, 12"	3,195	S.Y.		
4	GEOTECHNICAL FABRIC	3,195	S.Y.		
5	BITUMINOUS SURFACE REMOVAL, 4"	4,880	S.Y.		
6	REMOVE AND REPLACE CONCRETE PAD, 8"	280	S.F.		
7	PAVEMENT MARKINGS - STOP BAR, THERMOPLASTIC	1	L.SUM		
8	SITE RESTORATION	1	L.SUM		
9	TRAFFIC CONTROL	1	L.SUM		
TOTAL COST OF IMPROVEMENTS					\$ -

HANOVER TOWNSHIP
LACY PARK PATH - PHASE 5
ENGINEER'S OPINION OF PROBABLE COST
15-May-15

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST
1	REMOVE EXISTING ASPHALT	210	S.Y.		
2	REMOVE EXISTING STONE BASE	40	S.Y.		
3	HMA SURFACE COURSE, 2"	700	S.Y.		
4	TOPSOIL AND SEED, 6"	40	S.Y.		
TOTAL COST OF IMPROVEMENTS					\$ -

(If an Individual)

Signature of Bidder _____

Business Address _____

Date _____

(If a Co-Partnership)

Firm Name _____

Signed By _____

Business Address _____

Date _____

(If a Corporation)

Corporate Name _____

Signed By _____

Business Address _____

Date _____

Corporate Seal _____

Insert names
of Officers

Treasurer _____

Attest: _____
Secretary

Cook County Prevailing Wage for May 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		38.200	38.700	1.5	1.5	2.0	13.78	10.12	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400
BRICK MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
CARPENTER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
CEMENT MASON		ALL		43.100	45.100	2.0	1.5	2.0	12.70	13.24	0.000	0.450
CERAMIC TILE FNSHER		BLD		35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710
COMM. ELECT.		BLD		39.000	41.800	1.5	1.5	2.0	8.420	11.98	1.100	0.700
ELECTRIC PWR EQMT OP		ALL		46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRIC PWR GRNDMAN		ALL		35.960	51.100	1.5	1.5	2.0	8.390	11.60	0.000	0.360
ELECTRIC PWR LINEMAN		ALL		46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRICIAN		ALL		44.000	47.000	1.5	1.5	2.0	13.33	14.77	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR		ALL		35.840	37.840	1.5	1.5	2.0	13.01	11.51	0.000	0.300
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER		ALL		43.000	45.000	2.0	2.0	2.0	13.45	20.65	0.000	0.350
LABORER		ALL		38.000	38.750	1.5	1.5	2.0	13.78	10.12	0.000	0.500
LATHER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
MACHINIST		BLD		44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600
MARBLE MASON		BLD		41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760
MATERIAL TESTER I		ALL		28.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MATERIALS TESTER II		ALL		33.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MILLWRIGHT		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
OPERATING ENGINEER		BLD	1	47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	2	45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	3	43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	4	41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	5	50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	6	48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	7	50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT	1	52.450	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT	2	50.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT	3	45.350	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT	4	37.700	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT	5	53.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT	6	35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	1	45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	2	44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	3	42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	4	41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	5	40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	6	48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	7	46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
ORNAMNTL IRON WORKER		ALL		43.900	46.400	2.0	2.0	2.0	13.36	17.24	0.000	0.650
PAINTER		ALL		40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	0.770
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		42.250	44.790	1.5	1.5	2.0	11.40	12.19	0.000	0.650
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER		BLD		41.530	44.850	1.5	1.5	2.0	10.48	20.06	0.000	0.690

SIGN HANGER		BLD		31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000	
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550	
STEEL ERECTOR		ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350	
STONE MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030	
SURVEY WORKER	-->	NOT	IN	EFFECT		ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930
											0.000	0.500	
TERRAZZO FINISHER		BLD		37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620	
TERRAZZO MASON		BLD		40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820	
TILE MASON		BLD		42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920	
TRAFFIC SAFETY WRKR		HWY		32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500	
TRUCK DRIVER	E	ALL	1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150	
TRUCK DRIVER	E	ALL	2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150	
TRUCK DRIVER	E	ALL	3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150	
TRUCK DRIVER	E	ALL	4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150	
TRUCK DRIVER	W	ALL	1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000	
TRUCK DRIVER	W	ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000	
TRUCK DRIVER	W	ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000	
TRUCK DRIVER	W	ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000	
TUCKPOINTER		BLD		42.800	43.800	1.5	1.5	2.0	8.180	12.66	0.000	0.650	

Legend: RG (Region)

TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations

COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day,

Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any

nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover;

Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel);

Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole

and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Monday, June 15, 2015

ADDENDUM #1

Re: Parking Lot Improvement Project to the Hanover Township Town Hall
250 South IL Route 59
Bartlett, IL 60103

NOTICE TO BIDDERS

Below is a clarification and correction to the Notice To Bidders published on Wednesday, June 10, 2015, in the Daily Herald.

1. The Hanover Township Board of Trustees Meeting scheduled for July 7, 2015, at 7:00 P.M. is rescheduled to July 6, 2015, at 7:00 P.M. Therefore, it is anticipated that Hanover Township will award the Contract to the successful Bidder on or about July 6, 2015.

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Abbey Paving and Sealcoating Co., Inc.
1949 County Line Road Aurora, IL 60502

as Principal, hereinafter called the Principal, and Fidelity and Deposit Company of Maryland
300 South Riverside Plaza, Ste. 2100 Chicago, IL 60606

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

as Surety, hereinafter called the Surety, are held and firmly bound unto Hanover Township

250 South IL Route 59 Bartlett, IL 60103

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

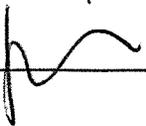
Dollars (\$ 10%),

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

WHEREAS, the Principal has submitted a bid for Hanover Township Town Hall Parking Lot Reconstruction.
Asphalt Paving and Site Concrete.

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

Signed and sealed this 30th day of June, 2015



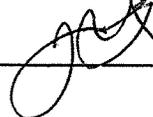
(Witness)

Abbey Paving and Sealcoating Co., Inc.

(Principal)

(Seal)

By:



Vice President

(Title)

Diane Rubright

Diane Rubright

(Witness)



Fidelity and Deposit Company of Maryland

(Surety)

(Seal)

By:



Kelly A. Gardner

(Title)

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **Geoffrey Delisio, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Kelly A. Gardner

its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 17th day of May, A.D. 2012.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND



By: Gerald F. Haley
Assistant Secretary
Gerald F. Haley

Geoffrey Delisio
Vice President
Geoffrey Delisio

State of Maryland
County of Baltimore

On this 17th day of May, A.D. 2012, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Geoffrey Delisio, Vice President and Gerald F. Haley, Assistant Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn

Constance A. Dunn, Notary Public
My Commission Expires: July 14, 2015



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 30th day of June, 2015.



Thomas O. McClellan

Thomas O. McClellan, Vice President

STATE OF Illinois

COUNTY OF DuPage

I, Jennifer J. McComb Notary Public of DuPage County,

in the State of Illinois, do hereby certify that Kelly A. Gardner

Attorney-in-Fact, of the Fidelity and Deposit Company of Maryland

who is personally known to me to be the same person whose name is

subscribed to the foregoing instrument, appeared before me this day in person, and

acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the

Fidelity and Deposit Company of Maryland

for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Westmont

in said County, this 30th day of June A.D., 2015


Notary Public Jennifer J. McComb

My Commission expires: September 10, 2017



Contract Bid Schedule

TO: Steve Spejcher
Director
Department of Facilities and Maintenance
250 South IL Route 59
Bartlett, Illinois 60103

FROM: Abbey Paving & Sealcoating Co., Inc.

1949 County Line Road

Aurora, IL 60502

630-585-7220

INSTRUCTIONS TO BIDDERS

See Page 2.

NON-DISCRIMINATION

Bidder agrees to comply fully with the Federal Equal Employment Opportunities Act, the Civil Rights Act of 1974, the State Human Rights Act, the Americans with Disabilities Act, and all applicable rules and regulations promulgated thereunder, and all amendments made thereto, and Bidder agrees not to deny services or use of the Township project property on the basis of race, creed, color, religion, sex, national origin, ancestry, age, disability, sexual orientation, marital status, or unfavorable discharge from military service or otherwise in violation of any applicable Local, State, or Federal Laws or Statutes.

MISCELLANEOUS

The terms of these Bid Documents sets forth the entire understanding of the Township and Bidder. The Township and Bidder agree shall be no change or modification to these Bid Documents unless any such amendment is dated, reduced to writing, executed by both parties, and attached to and made a part of these Bid Documents. The Township and Bidder agree that the titles of the items in these Bid Documents, hereinabove set forth, are for convenience of identification only and shall not be considered for any other purpose. These Bid Documents are submitted solely for the benefit of the contracting parties, and nothing in these Bid Documents are intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to these Bid Documents, or to acknowledge, establish, or impose any legal duty or obligation to any third party. Nothing in these Bid Documents shall be construed or interpreted in any way as a waiver, express or implied, of any common law and/or statutory privilege and/or immunities of the Township, its Administrator, Supervisor, members of the Board of Trustees, employees, volunteers, and agents as to any claim, cause, and/or cause of action of any kind or nature whatsoever. If any clause, phrase, provision, or portion of these Bid Documents, to any person or circumstance, shall be invalid or unenforceable under applicable law, such event shall not affect, impair, or render invalid or unenforceable the remainder of these Bid Documents, nor shall it affect the application of any other clause, phrase, provision, or portion hereof to other persons or circumstances. Bidder warrants that Bidder is authorized to execute and effectuate these Bid Documents and that the Bidder does so voluntarily.

ADDENDA

The undersigned hereby acknowledges receipt of the following addenda:

ADDENDUM NUMBER	DATED
<u>1</u>	<u>6/15/15</u>
<u>2</u>	<u>6/23/15</u>
<u>3</u>	<u>6/29/15</u>

(If an Individual)

Signature of Bidder _____

Business Address _____

Date _____

(If a Co-Partnership)

Firm Name _____

Signed By _____

Business Address _____

Date _____

(If a Corporation)

Corporate Name

Abbey Paving & Sealcoating Co., Inc.

Signed By



Business Address

1949 County Line Road

Aurora, IL 60502

Date

June 30, 2015

Corporate Seal _____

Insert names
of Officers

Joseph Madden - President

John Gillian - Vice President

Treasurer

Jeffrey Abel

Attest:


Secretary

HANOVER TOWNSHIP
HANOVER TOWNSHIP COMPLEX - PHASE 1
22-Jun-15

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST
1	HMA SURFACE COURSE, 1.5"	1,975	S.Y.	\$7.05	\$13,923.75
2	HMA BINDER COURSE, 2.25"	1,975	S.Y.	\$9.90	\$19,552.50
3	CA-6 STONE, 4"	1,975	S.Y.	\$4.00	\$7,900.00
4	CA-1 STONE, 12"	1,975	S.Y.	\$16.90	\$33,377.50
5	GEOTECHNICAL FABRIC	1,975	S.Y.	\$1.25	\$2,468.75
6	B 6.12 CURB & GUTTER	235	L.F.	\$25.25	\$5,933.75
7	CURB & GUTTER REMOVAL	235	L.F.	\$4.80	\$1,128.00
8	BITUMINOUS SURFACE REMOVAL, 4"	1,975	S.Y.	\$4.60	\$9,085.00
9	SIDEWALK REMOVAL	125	S.F.	\$0.80	\$788.00
10	PCC SIDEWALK, 5"	985	S.F.	\$7.30	\$7,190.50
11	PAVEMENT MARKINGS	1	L.SUM	\$950.00	\$950.00
12	SITE RESTORATION	1	L.SUM	\$1,350.00	\$1,350.00
13	TRAFFIC CONTROL	1	L.SUM	\$550.00	\$550.00
TOTAL COST OF IMPROVEMENTS					\$ \$104,197.75

HANOVER TOWNSHIP
HANOVER TOWNSHIP COMPLEX - PHASE 1 ALTERNATE
22-Jun-15

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST
1	DUCTILCRETE, 5"	1,975	S.Y.	\$24.30	\$47,992.50
2	CA-6 STONE, 4"	1,975	S.Y.	\$4.00	\$7,900.00
3	CA-1 STONE, 12"	1,975	S.Y.	\$16.90	\$33,377.50
4	GEOTECHNICAL FABRIC	1,975	S.Y.	\$1.25	\$2,468.75
5	B 6.12 CURB & GUTTER	235	L.F.	\$25.25	\$5,933.75
6	CURB & GUTTER REMOVAL	235	L.F.	\$4.80	\$1,128.00
7	BITUMINOUS SURFACE REMOVAL, 4"	1,975	S.Y.	\$4.60	\$9,085.00
8	SIDEWALK REMOVAL	125	S.F.	\$0.80	\$100.00
9	PCC SIDEWALK, 5"	985	S.F.	\$7.30	\$7,190.50
10	PAVEMENT MARKINGS	1	L.SUM	\$950.00	\$950.00
11	SITE RESTORATION	1	L.SUM	\$1,350.00	\$1,350.00
12	TRAFFIC CONTROL	1	L.SUM	\$550.00	\$550.00
TOTAL COST OF IMPROVEMENTS					\$ \$118,026.00

HANOVER TOWNSHIP
HANOVER TOWNSHIP COMPLEX - PHASE 3 ALTERNATE
22-Jun-15

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST
1	DUCTILCRETE, 5"	505	S.Y.	\$39.85	\$20,124.25
2	CA-6 STONE, 4"	505	S.Y.	\$8.40	\$4,242.00
3	B 6.12 CURB & GUTTER	330	L.F.	\$28.10	\$9,273.00
4	CURB & GUTTER REMOVAL	320	L.F.	\$4.80	\$1,536.00
5	CONCRETE PAD, 8" AT MANHOLE	40	S.F.	\$14.85	\$594.00
6	INLET, 24"	1	EA	\$350.00	\$350.00
7	12" PVC PIPE, SDR-35	15	L.F.	\$170.00	\$2,550.00
8	EXCAVATION TO OFFSITE	240	C.Y.	\$59.75	\$14,340.00
9	LIGHT POLE RELOCATION	1	EA	\$6,815.00	\$6,815.00
10	PAVEMENT MARKINGS	1	L.SUM	\$450.00	\$450.00
11	SITE RESTORATION	1	L.SUM	\$900.00	\$900.00
12	TRAFFIC CONTROL	1	L.SUM	\$550.00	\$550.00
TOTAL COST OF IMPROVEMENTS					\$ \$61,724.25

HANOVER TOWNSHIP
HANOVER TOWNSHIP COMPLEX - PHASE 4
22-Jun-15

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	COST
1	HMA SURFACE COURSE, 1.5"	4,885	S.Y.	\$6.45	\$31,508.25
2	HMA BINDER COURSE, 2.25"	4,885	S.Y.	\$9.00	\$43,965.00
3	CA-6 STONE, 10"	1,290	S.Y.	\$10.35	\$13,351.50
4	CA-6 STONE, 4"	3,195	S.Y.	\$4.15	\$13,259.25
5	CA-1 STONE, 12"	3,195	S.Y.	\$15.75	\$50,321.25
6	GEOTECHNICAL FABRIC	3,195	S.Y.	\$1.25	\$3,993.75
7	BITUMINOUS SURFACE REMOVAL, 4"	4,885	S.Y.	\$4.60	\$22,471.00
8	CONCRETE PAD, 8" AT MANHOLE	280	S.F.	\$14.85	\$4,158.00
9	EXCAVATION TO OFFSITE	885	C.Y.	\$34.70	\$30,709.50
10	PAVEMENT MARKINGS	1	L.SUM	\$950.00	\$950.00
11	SITE RESTORATION	1	L.SUM	\$-	\$-
12	TRAFFIC CONTROL	1	L.SUM	\$550.00	\$550.00
TOTAL COST OF IMPROVEMENTS					\$ \$215,237.50



The Fidelity and Deposit Companies
Surety
Tower II - 13th Floor
1400 American Lane
Schaumburg, IL 60196

Phone (847) 240-8100
(866) 257-1389
Fax (847) 240-8147
e-Mail firstname.lastname@zurichna.com
www.zurichna.com

June 29, 2015

Hanover Township
250 South IL Route 59
Bartlett, IL 60103

***Bondability: Abbey Paving and Sealcoating Co., Inc.
1949 County Line Road
Aurora, IL 60502***

To Whom It May Concern:

Please be advised Fidelity and Deposit Company of Maryland of Baltimore, MD has had the continuing privilege of providing bonding support to Abbey Paving and Sealcoating Co., Inc. Currently we have a bonding line established with single limitations of \$2.5million single and aggregate limitation of \$40million. Abbey Paving and Sealcoating Co., Inc. has been our client since 2006 and there have been no claims on any bonds since that time.

Should Abbey Paving and Sealcoating Co., Inc. be the low bidder on any project, Fidelity and Deposit Company of Maryland will provide the performance and payment bond upon favorable review of the contract documents and current underwriting documents.

Sincerely,

A handwritten signature in black ink, appearing to read 'Peggy Faust'.

Peggy Faust
Surety Bond Assistant
Fidelity and Deposit Company of Maryland



**Illinois Department
of Transportation**

Certificate of Eligibility

Abbey Paving & Sealcoating Co., Inc.
1949 County Line Road Aurora, IL 60502
Contractor No 0030

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED \$66,002,000.00

001	EARTHWORK	\$11,975,000
005	HMA PAVING	\$26,150,000 B
012	DRAINAGE	\$1,500,000
017	CONCRETE CONSTRUCTION	\$12,700,000
08A	AGGREGATE BASES & SURF. (A)	\$8,800,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 6/1/2015 TO 4/30/2016 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 6/1/2015.

B Restricted to 1200 tons in any 1 contract (Class I and/or B&M) or as specified by local agency

Jim Kell

Interim Engineer of Construction

Phone: (630) 585-7220
FAX: (630) 585-7216

ABBHEY

PAVING CO. INC.

Providing Quality Construction Since 1983

1949 County Line Road • Aurora, IL 60502

June 29, 2015

Hanover Township
250 South IL Route 59
Bartlett, IL 60103

RE: Additional Requirements per Bid Instructions

To Whom It May Concern:

The construction schedule follows on page 2.

The Superintendent of this project will be **Robert Buelow**.

Subcontractors:

Tru-Seal, Inc
2303 Randall Rd,
Carpentersville, IL 60010

Woodland Landscape
31W524 Diehl Rd.
Naperville, IL 60563

Jasco Electric Corp
2750 Barney Ct
McHenry, IL 60051

Material Suppliers:

Allied Asphalt Paving Co.
1100 Brandt Dr.
Hoffman Estates, IL 60192

Abbey Paving's Federal ID: **36-3181369**

Phone: (630) 585-7220
FAX: (630) 585-7216

ABBHEY

1949 County Line Rd. • Aurora, IL 60504

PHASE 1

- Excavation/Stockpile Stone – 4 days
- Curb/Sidewalk – 1 day
- Backfill – 1 day
- Stone – 2 days
- Pave – 1 day
- Restoration – 1 day
- Stripe – 1 day

PHASE 2

- Excavation – 2 days
- Sewer – 1 day
- Sidewalk – 1 day
- Backfill – 1 day

PHASE 3

- Excavation – 2 days
- Curb – 1 day
- Backfill – 1 day
- Stone – 1 days
- Pave – 1 day
- Restoration – 1 day
- Stripe – 1 day

PHASE 4

- Excavation – 10 days
- Stone – 5 days
- Pave – 1 day
- Stripe – 1 day

PHASE 5

- Excavation – 1 day
- Pave – 1 day
- Restoration – 1 day

RESOLUTION _____

A RESOLUTION AWARDING OF THE HANOVER TOWNSHIP EMERGENCY SERVICES RESCUE VEHICLE PURCHASE TO FOUTS BROS.

BE IT RESOLVED by the Board of Trustees of Hanover Township, Cook County, Illinois, as follows:

SECTION ONE: That the following total bid for the Hanover Township Emergency Services Rescue Vehicle and Equipment, as more fully described in the below mentioned Agreement and the bid proposal attached hereto as Exhibit A and incorporated herein (the “Bid Documents”) is hereby approved, and a contract is hereby awarded to the following contractor as the lowest responsible and responsive bidder meeting specifications:

Fouts Bros. (the “Bidder”) for the Emergency Services Rescue Vehicle and Equipment for the sum of \$110,215.00.

SECTION TWO: The Supervisor and Clerk of Hanover Township are authorized to sign and attest, respectively, an Agreement on behalf of the Township with the Bidder for the purchase of the Emergency Services Rescue Vehicle and Equipment, in the amount set forth above.

SECTION THREE: SEVERABILITY. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION FOUR: REPEAL OF PRIOR RESOLUTIONS. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION FIVE: EFFECTIVE DATE. This Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: July 6, 2015

APPROVED: July 6, 2015

Brian P. McGuire, Supervisor

ATTEST:

Katy Dolan Baumer, Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on July 6, 2015, and approved on July 6, 2015, as the same appears from the official records of the Hanover Township.

Katy Dolan Baumer, Clerk



Memorandum

Date: July 6, 2015

To: Hanover Township Board

From: James Barr, Township Administrator

By: Amy Kaufholz, Management Analyst

Re: Emergency Services Rescue Vehicle Bid

Background

Per instructions from the Township board and following state mandated vehicle procurement processes Hanover Township released a bid for an Emergency Services Rescue Vehicle on June 15, 2015. The bid specified a vehicle with the chassis of a 2015 or newer Ford F-350 Superduty with dual rear wheel, a 4-door crew cab, and a 6.2 liter 3-valve V-8 engine. Extensive additional requirements were included within the bid specifications.

Bid documents for the vehicle were open on Tuesday, June 30, 2015. In total, 1 bid was received. Per policy the lowest responsible and responsive bid should be recommended for selection. Township staff reviewed the bid according to these criteria.

Recommendation

After reviewing the bid documents for the Emergency Services Rescue Vehicle, staff is recommending the acceptance of the bid by Fouts Brothers pending the submission of required certificates and amended bid bond. Staff is recommending accepting the base bid of \$107,326 and the Performance/Labor Bond of \$2,889. The entire cost of the new vehicle will be \$110,215.

HANOVER TOWNSHIP

**EMERGENCY SERVICES RESCUE VEHICLE AND EQUIPMENT
TO COMPLY WITH THE HANOVER TOWNSHIP
SPECIFICATIONS AND REQUIREMENTS**

June 15, 2015

**HANOVER TOWNSHIP
250 South IL Route 59
Bartlett, Illinois, 60103
630-837-0301**

INDEX OF DOCUMENTS

- 1. NOTICE TO BIDDERS**
- 2. GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS**
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NOTICE TO BIDDERS

Hanover Township (the "Township") is accepting sealed bids for new emergency services rescue vehicles, with the chassis of a 2015 or newer Ford F-350 Superduty, dual rear wheel, 4-door crew cab, and all options, features, and equipment set forth in the Township's General Conditions, Instructions to Bidders, and Specifications attached hereto (the "Bid Documents") for use by the Township's Emergency Services Department. Copies of the Bid Documents may be obtained from the Township Clerk, Katy Dolan Baumer, at 250 South IL Route 59, Bartlett, Illinois, 60103; Telephone 630-837-0301. The Bid Documents will be available to interested parties after 8:30 A.M. on June 15, 2015.

All bidders shall be engaged in the manufacturing of rescue apparatus, shall have been in operation for a minimum of twenty (20) years, shall be a member of the Fire Apparatus Manufacturers Association, and shall provide certificate of membership of the Fire Apparatus Manufacturers Association.

Sealed bids on forms furnished by the Township will be accepted at the above stated Clerk's Office, 250 South IL Route 59, Bartlett, Illinois, 60103, Attention: Katy Dolan Baumer, Township Clerk, until 9:00 A.M. on Tuesday, June 30, 2015, at which time said bids will be publicly opened and read aloud.

The Township reserves the right to reject any and all bids, accept all or part of any bid, and to waive minor irregularities and nonconformities in any bid when such waiver is in the best interests of the Township. The Township reserves the right to review all bids for a period of thirty (30) days after the bid due date.

/s/ Katy Dolan Baumer
Hanover Township Clerk

Published in the Daily Herald on June 10, 2015.

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

I. GENERAL CONDITIONS.

1. Definitions

The following words and phrases, used herein, shall have the meaning ascribed to those specified words and phrases as follows:

- A. "Township" or "Owner" shall mean Hanover Township, 250 South IL Route 59, Bartlett, Illinois, 60103 (the "Township Office").
- B. "Bidder" shall mean each vendor/dealer bidding on supplying the Township with a new emergency services rescue vehicle, with chassis of a 2015 or newer Ford F-350 Superduty, dual rear wheel, 4-door crew cab, and all options, features, and equipment set forth in the Township's General Conditions, Instructions to Bidders, and Specifications attached hereto.
- C. "Successful Bidder" shall mean the Bidder that receives the award for the contract for the supply and delivery of the Vehicle.
- D. "Bid Documents" shall mean, and include, but shall not limited to, the following documents:
 - (i) These General Conditions and Instructions to Bidders;
 - (ii) The Specifications;
 - (iii) The Certification of Contractor/Bidder; and
 - (iv) The attached Bid Proposal Form.

Failure of a Bidder to submit these documents with his, her, or its submitted Bid may, at the Township's sole and absolute discretion, result in disqualification of the Bidder.

- E. Whenever the term "addendum" or "addenda" appears in any of the Bid Documents, it shall be understood to refer to any written or graphic instruments issued prior to the bid due date which modify or interpret the Bid Documents, by additions, deletions, clarifications, or corrections. Changes or corrections may be made by the Township to the Bid Documents after the Bid Documents have been issued and before the Bid due date. In such case, a written addendum describing the change or correction will be issued by the Township to all Bidders on record. Such addendum or addenda shall take precedent over the portion of the Bid Documents concerned, and shall be incorporated into the Bid Documents.

2. Preparation and Submission of Bid

- A. The Bidder shall submit his, her, or its bid on the forms furnished by the Township. Failure by Bidder to submit Bid on Township forms shall not be deemed a proper Bid and for all intents and purposes shall be deemed as if Bidder failed to submit a Bid to the Township. All blank spaces on the Bid form shall be completed if and when applicable. The Bid proposal shall be signed by an individual who has the authority to bind the Bidder to the terms of the submitted Bid Proposal. All blank spaces on the Bid form shall be answered either in ink or typewritten, when applicable, and all signatures shall be completed in ink. All Prices and/or Costs associated with a submitted Bid proposal shall be in United States Dollars. The Bidder shall specify in figures, in the places provided, a price for each of the separate items called for in the Bid Proposal forms. Any and all incorrect answers, completion, execution or submission of Bids shall be sufficient grounds for rejection of a Bid, at the sole and absolute discretion of the Township.
- B. Bidder shall attach a copy of any and all warranties associated and attached to any and all emergency services vehicles and rescue apparatuses.
- C. All Bids shall be submitted in a sealed envelope stating the following information on the face of the envelope:
 - (i) Bidder's Name and Address; and
 - (ii) The phrase "Hanover Township Emergency Services Rescue Vehicle."
- D. Bids must be received by the Township Clerk no later than 9:00 A.M. on June 30, 2015, at 250 South IL Route 59, Bartlett, Illinois, 60103. Bidders shall be responsible for the actual delivery of Bids during business hours to the Township Office address indicated. It shall not be sufficient to show that the Bid was mailed in time to be received before the scheduled closing time for Bids. Late Bids shall be rejected and shall not be opened.
- E. Conditional Bids. Conditional or Qualified Bids are subject to rejection in whole or in part.
- F. Authority to Act as Agent. Upon request from the Township, the Bidder shall provide proof to the Township that the signatory on the Bid Proposal has the expressed or implicit authority to bind the Bidder to the price(s) quoted. The form of proof deemed permissible shall be determined by the Township at the time of said request.
- G. Errors in Bids. When an error is made in extending total prices or the unit bid price, the greater of the prices shall govern. Any errors, including but limited to

carelessness, failure, mistake in Bid Documents language, negligence, or the like, in quoting prices or in preparation of Bid will not relieve Bidder of any error(s). Any and erasures or marked changes in the Bid Proposal shall be initialed by the signatory and, any failure by the signatory to initial said erasures or changes, shall be construed against Bidder and in favor of the Township.

- H. Withdrawal of Bid. Any Bidder may withdraw or modify his, her, or its Bid at any time prior to the scheduled Bid due date. However, only telegrams, letters, or other written requests for modifications or corrections of a previously submitted Bid, addressed in the same manner as the previously submitted Bid, and received by the Township prior to the Bid due date, shall be accepted. The Bid, upon being opened, will be corrected in accordance with such written request, provided that the written request is contained in a sealed envelope which is plainly marked "Modification of Bid on the Hanover Township Emergency Services Rescue Vehicle." No other form of modification, including, but not limited to, telephone conversation, voicemail message, facsimile, and/or email, shall be accepted as a modification of the Bid Proposal.
- I. The Bidder shall provide the name, address, and phone number of one contact person who will be responsible for implementation of the Bid Proposal and coordinating inspection of the emergency services vehicles and rescue apparatuses by the Township Mechanic and/or Township Emergency Services Department Staff Member.

3. Examination by Bidder

The Bidder shall, prior to submitting a Bid, carefully examine the Bid Proposal. If the Bid is accepted by the Township, the Bidder shall be responsible for any and all errors in his, her, or its Bid resulting from his, her, or its carelessness, failure, misunderstand of Bid Documents language, negligence, or the like, to strictly comply with these General Conditions and Instructions. Any and all discrepancies between Bidder and Township shall be strictly construed against the Bidder and in favor of the Township. The Township shall not, in any case, situation, or scenario, be responsible for any change in anticipated profits or any unanticipated losses resulting from such carelessness, failure, misunderstanding of Bid Documents language, negligence, or the like by the Bidder.

4. Bid Bond

Each Bid shall be accompanied by a Bid Bond, certified check, cashier's check, or bank draft in an amount equal to ten percent (10%) of the Bid, made payable to Hanover Township, to guarantee that if Bidder's Bid is accepted, the Bidder will furnish a Performance Bond and Labor and Material Payment Bonds, for not less than one hundred ten percent (110%) of the accepted Bid sum, and shall execute any and all Contract Documents within ten (10) days of the award of the accepted Bid to Bidder. In the event the Bidder fails to furnish such Bonds, including

Payment and Performance Bonds, and/or execute the Contract Documents within the said ten (10) days of acceptance, the amount of the Bid Bond or any checks furnished by Bidder shall be forfeited to the Township as liquidated damages.

5. Performance Bond and Labor and Material Payment Bond

Prior to commencement of , the successful Bidder shall submit to the Township a Performance Bond and a Labor and Material Payment Bond in the amount of one hundred ten percent (110%) of the accepted Bid sum, made payable to Hanover Township, in a form acceptable to the Township, co-signed by a surety company authorized by the Illinois Department of Insurance to sell and issue sureties in the State of Illinois, and with at least an “A” rating in the latest edition of the Best Insurance Guide. Said Performance Bond and Labor and Material Payment Bond

4. Minimum Qualifications

- A. The manufacturer shall be prime Bidder and shall identify the location of its facility(ies).
- B. Bids are requested from responsible manufacturers who are engaged in the manufacture of emergency service vehicles and/or rescue apparatuses. To insure reliable and complete acceptance of the apparatus, Bidder shall have been in operation for a minimum of twenty (20) years in the manufacturing of emergency service vehicles and/or rescue apparatuses and shall be a member of the Fire Apparatus Manufacturers Association and shall provide certificate of membership upon Bid submittal. THERE SHALL BE NO EXCEPTION TO THIS REQUIREMENT.

5. Basis of Award

- A. Award, Rejection or Negotiation of Bids. The Bid shall be awarded to the lowest responsible and responsive Bidder which complies with all the provisions of the Bid Documents, provided the Bid price is reasonable and it is in the interest of the Township to accept the Bid, expressly subject to the inspection and approval contingency by the Township provided below and provided in the Bid Notice. The Township reserves the right to reject any or all Bids received whenever such rejection is in the best interest of the Township. The Township also reserves the right to reject the Bid of any Bidder who: (a) has previously failed to properly perform contracts of a similar nature or failed to complete contracts of a similar nature on time, (b) when investigation shows that the Bidder is not in a position to perform the contract, (c) if, upon investigation, Bidder is delinquent on any State or Federal taxes, and/or (d) Bidder is barred from bidding on this contract or any other contract pursuant to 720 ILCS 5/33E-3 and 720 ILCS 5/33E-4, or any other applicable regulations, rules, or statutes.

- B. The Township expressly reserves the right to reject any or all bids and to waive or not to waive any irregularities, informalities, or variances therein, or to accept any Bid considered by the Township to be in the best interest of the Township.

6. Acceptance of Bid

The Township reserves the right to review any and all Bids submitted for a period of thirty (30) days after the Bid due date, and by submitting a Bid, the Bidder acknowledges and agrees that the amount specified in his, her, or its Bid shall remain in full force and effect for such thirty (30) day period. No Bidder shall modify, withdraw, or cancel his, her, or its Bid, or any part thereof, for thirty (30) days after said Bid due date, and any attempted modification, withdrawal, or cancellation shall not be deemed valid. The Township shall not be bound to any submitted or accepted Bid Proposals or Contract Documents until the Township executes the Contract Documents. An awarded Bid may be cancelled at any time by the Township prior to execution in order to protect the public interest and integrity of the bidding process or for any other reason if, in the judgment of the Township, the best interests of the Township will be promoted. In the event of such award cancellation by the Township, the Bidder's sole remedy shall be a refund of his, her, or its, Bid Bonds.

7. Collusive Bidding

The Bidder shall certify the following for his, her, or its Bid:

- (i) That the Bid is submitted without any previous agreement, connection, or understanding with any other person, representative, firm, or corporation making a Bid for the same project contemplated herein;
- (ii) That the Bid is submitted without prior knowledge of competitive prices with respect to other Bidders; and
- (iii) That the Bid is submitted, in all respects, in a competitive and fair manner, without outside control, collusion, fraud, and/or otherwise illegal action.

All Bidders shall complete the attached Certification of Bidder form. Failure to complete the attached Certification of Bidder form shall be construed as nonresponsive and automatically rejected.

8. Binding Obligation and Nonassignability

By submitting a Bid, the Bidder agrees that, if awarded the Bid, the Bidder shall be contractually bound to perform in compliance with the Contract Documents. The Bidder shall not assign the whole or any part of the Bid award or any obligations created thereunder the Contract Documents without the express written consent of

the Township. Any and all subcontractors require express approval by the Township through express written consent.

9. Material Inspection and Responsibility

Any and all materials, style, make, and/or quality of which is specifically designated herein these Instructions, shall be as specified. Should any substitution of material or item of equipment or apparatus be made, the Township's written approval must be obtained prior to the Township's acceptance of the emergency rescue vehicles and/or rescue apparatuses, which the Township may withhold in its sole and absolute discretion.

9. Insurance

- A. Each Bidder shall submit with his, her, or its Bid Proposal a Certificate of Insurance listing the proposed Bidder's Product Liability Insurance Coverage. Liability insurance shall be a minimum amount of ten million dollars and 00/100 (\$10,000,000.00). Submitted Certificates shall name the Bidder, insurance company, policy number, and effective dates of the insurance policy. Bids submitted without the required Certificate of Insurance will be considered nonresponsive and automatically rejected. THERE SHALL BE NO EXCEPTION TO THIS REQUIREMENT.
- B. The manufacturer shall maintain full insurance coverage on the cab and chassis from time of first possession by the manufacturer until the apparatus is delivered and accepted by the Township (No Exceptions). The Township reserves the right to require proof of insurance from the manufacturer's insurance carrier prior to entering into a contract for the apparatus.

10. Payment

- A. Full payment for the emergency service vehicles and/or rescue apparatuses shall be made at time of delivery of the completed vehicle. Due to insurance liability, the emergency service vehicles and/or rescue apparatuses will not be left at the purchaser's location without full acceptance and payment or prior agreement between the Township and Bidder.
- B. Final delivery price shall not include any Local, State or Federal taxes. The Bidder shall not be liable for any State or Federal mandated tax or program after sale or delivery of the emergency service vehicles and/or rescue apparatuses.

10. Delivery Date

The vehicle and equipment must be available for inspection by the Township within 120 days of the vendor/bidder being notified that it submitted the lowest conforming bid meeting Specifications, and the bidder/vendor must convey good

title to the vehicle and equipment free of any liens upon the Township's acceptance and payment for the vehicle and equipment. Delivery shall mean the voluntary transfer of physical possession or control of the emergency service vehicles and/or rescue apparatuses.

11. Acceptance of Apparatus

The Township will accept the vehicle and equipment and tender payment after the Township determines that the vehicle and equipment are in exact compliance with the Specifications and requirements set forth herein, are free from any defects, are in good working order and operating condition following inspection and testing of the Vehicle and equipment by the Township mechanic and Emergency Services department staff, which the Township will determine in its sole and absolute discretion. The Township's acceptance is expressly contingent upon said satisfactory inspection-and testing. Acceptance of the vehicle and equipment shall not be considered a waiver by the Township of any of the terms and provisions herein required of the Successful Bidder. The Township shall pickup the vehicle at the manufacturing facility and shall supply evidence of sufficient insurance coverage to transport the vehicle.

12. Non-Discrimination

Bidders agrees to comply fully with the Federal Equal Employment Opportunities Act, the Civil Rights Act of 1974, the State Human Rights Act, the Americans with Disabilities Act, and all applicable rules and regulations promulgated thereunder, and all amendments made thereto, and Applicant agrees not to deny services or use of the Township property on the basis of race, creed, color, religion, sex, national origin, ancestry, age, disability, sexual orientation, marital status, or unfavorable discharge from military service or otherwise in violation of any applicable local, state, or federal laws or statutes.

13. Taxes

Bidders acknowledge that The Township is currently exempt from all taxes, including but not limited to, sales, use, consumer, or other similar taxes required by law. Such taxes shall not be included in the Bid Proposal. The Township and the Bidder intend that the Township remain exempt from all taxes, and that no such taxes should be assessed as a result of this Bid. In the event, however, (a) this Bid or the rights granted under this Bid, (b) any subcontract agreement or other grant of use or assignment by Bidder, and/or (c) the use and/or operations of Bidder, Bidder's agents, and/or Bidder's subcontractors results in a full or partial loss of tax exemption or in the assessment of taxes, then Bidder agrees to pay the Township the amount of any such tax, but reserves the right to appeal such assessment, prior to the due date therefor for each tax year this Application remains in effect, including any and all extensions and/or renewals thereof. The Township will

furnish the successful Bidder with his, her, or its tax exempt number upon acceptance.

14. Bid Amount

The Bid Amount submitted by Bidder shall include all applicable prices, costs, and all other fees, expenses, costs, profits and overhead of Bidder for the vehicle and equipment in strict compliance with the Bid Documents.

15. Questions and clarifications

- A. Questions regarding the Bid Documents should be addressed to James Barr, Township Administrator, at 630-837-0301.
- B. Answers to questions and/or clarifications to Bid Documents will be issued in the form of an addendum to the Bid Documents and sent to all vendors of record. The last day to request clarifications to the Bid Documents and/or ask questions regarding the Bid Documents is June 22, 2015, in order to allow the Township sufficient time to Issue addenda to all vendors of record.

II. VEHICLE AND EQUIPMENT SPECIFICATIONS

1. Scope and General Requirements

- A. It is the intent of the Bidder to provide new emergency service vehicles and/or rescue apparatuses that will withstand the continuous use encountered in emergency services. The emergency service vehicles and/or rescue apparatuses shall be of the latest and most recent model, symmetrically proportioned, and constructed with due consideration of the load to be sustained for the continuous use encountered in emergency services.
- B. All parts not specifically mentioned herein, but which are necessary in order to furnish complete emergency service vehicles and/or rescue apparatuses, shall be furnished to Township for its approval and shall conform to the best practices known to the rescue apparatus industry.
- C. The emergency service vehicles and/or rescue apparatuses shall comply with all Local, State, and Federal regulations, rules, and statutes pertaining to emergency service vehicles and/or rescue apparatuses at the time of contract signing. The unit is to be of current year manufacture, and is to be new and unused. The bid price shall not include any local, State, or Federal taxes. The Bidder shall not be liable for any State or Federally mandated tax or program after the sale of this apparatus.
- D. These specifications shall be construed as minimum. Should the manufacturer's current published data or specifications exceed these, they shall be considered minimum and be furnished.

- E. The Bidder shall be prime bidder and shall identify the location of their facility.
- F. Bids are requested from responsible manufacturers who are engaged in the manufacture of rescue apparatus. To insure reliable and complete acceptance of the apparatus, bidder shall have been in operation for a minimum of twenty (20) years in the manufacturing of fire apparatus and must be a member of the Fire Apparatus Manufacturers Association and must provide certificate of membership. THERE SHALL BE NO EXCEPTION TO THIS REQUIREMENT.

2. PRODUCT QUALITY AND WORKMANSHIP

- A. The components provided and workmanship performed shall be of the highest quality available for this application. Special consideration shall be given to the following areas:
 - A). Accessibility to various components that require periodic maintenance or lubrication checks.
 - B). Features beneficial to the intended operation of the apparatus.
- B. Construction of the complete apparatus shall be designed to carry the loads intended to meet the road and terrain conditions and speed requirements desired when specified by the purchaser.
- C. Welding shall not be employed in the assembly of the apparatus in a manner that will prevent the removal of any major component part for service and/or repair.

3. NFPA COMPLIANCE

The National Fire Protection Association standard #1906 (most recent edition) is hereby adopted and made a part of these specifications, the same as if they were written out in full detail, insofar as they apply with the exception of any sections dealing with "Equipment Recommended for Various Types of Apparatus". Bidders are to provide only the equipment requested herein and the Township will supply the rest before the apparatus is put into service. The unit shall comply with all federal, state, ICC, and DOT motor vehicle regulations, standards, and laws relating to commercial vehicles as well as to fire apparatus on the date of the bid.

4. CHASSIS PAINT COLOR

- A. The cab shall be painted by the chassis manufacturer.
- B. The color shall be: Ford F-1, White

5. COMMERCIAL CHASSIS SPECIFICATION

A. CHASSIS PROVIDER

The chassis, as detailed in these specifications, shall be ordered and supplied by the apparatus manufacturer.

B. CHASSIS

- i. 2015 or Newer Ford F-350 Superduty
- ii. Dual Rear Wheel.

6. CAB

- A. 4-door, crew cab.
- B. 176" Wheelbase.
- C. 60" Cab-to-Axle.
- D. GVW front: 4,250 lbs.
- E. GVW rear: 9,750 lbs.
- F. GVW total: 13,300 lbs.

7. CAB SEATING

The front seating shall consist of a heavy duty vinyl 40/20/40 split front bench seat with center armrest, cup holder, storage and manual driver-side lumbar support.

8. REAR CAB SEATING

The rear seating shall consist of a heavy duty vinyl 60/40 bench flip-up/fold-down rear seat.

9. ENGINE

6.8L V10.

10. EMISSIONS

50 State Emission Package.

11. TRANSMISSION

- A. TorqShift 6-Speed Auto with OD.

B. Heavy duty, Includes SelectShift.

12. AMBULANCE PREPARATION PACKAGE

A. Alternators, Dual 200 AMP Heavy Duty.

B. Batteries, Dual 12 Volt: 750- CCA/ 78-amp-hour.

C. Air Conditioning.

13. GROSS VEHICLE WEIGHT

A. GVW front: 5,940 lbs.

B. GVW rear: 9,750 lbs.

C. GVW total: 14,000 lbs.

14. DRIVE

“On the Fly” Four Wheel Drive.

15. FUNCTIONAL

A. Brakes – 4-wheel Anti-Lock Braking System (ABS).

B. Fuel tank – 40 gallon aft-axle.

C. Shock absorbers – Heavy duty gas.

D. Springs, rear auxiliary.

E. Stabilizer bars – front and rear.

F. Stationary Elevated Idle Control, SEIC (Diesel Only).

G. Steering – power.

H. Steering damper.

I. Trailer wiring – 7-wire harness w/relays, blunt cut & labeled.

16. INTERIOR

A. Door trim – armrest/grab handle & reflector.

B. Headliner – color coordinated molded cloth.

- C. Horn – dual electric.
- D. Floor covering – black vinyl full.
- E. Instrumentation – tachometer, speedometer, turbo boost (diesel only), voltmeter (manual only), oil pressure, coolant temperature, fuel gauge, transmission temperature gauge (automatic only), indicator lights & Message Center/odometer, trip odometer, engine hour meter & warning messages.
- F. Mirror – rearview 11.5" day/night.
- G. Power point – auxiliary.
- H. Scuff plates – color coordinated.
- I. Steering wheel – black vinyl.
- J. Sunvisors – color coordinated cloth, single driver w/pocket, single passenger with mirror insert.
- K. Four (4) upfitter switches on the instrument panel.
- L. Windshield Wipers – interval control.

17. INTERIOR TRIM PRIMARY COLOR

The cab interior primary color shall Steel (Gray).

18. SAFETY/SECURITY

- A. Air bag – driver & front passenger.
- B. Air bag – passenger side air bag deactivation switch (Regular Cab & SuperCab).
- C. Belt-Minder® – chime & flashing warning light if belt not buckled.
- D. Safety belts – color coordinated with height adjustment (front outboard seating positions).

19. EXTERIOR

- A. Fender vents – front.
- B. Glass – solar tinted.

- C. Headlamps – dual beam jewel effect.
- D. Lights – roof marker/clearance lamps.
- E. Mirrors – manually telescopic trailer tow w/manual glass & 2-way fold.
- F. Tow hooks – two (2) front.
- G. Window – rear, fixed.

20. GRILLE

Black painted.

21. AUDIO

AM/FM stereo, with digital clock & 2-speakers.

22. BUMPER

Chrome Steel with grained MIC top cover.

23. AXLE

- A. 4.10 Ratio.
- B. Limited Slip.

24. WHEELS

Six (6) 17" Argent Painted Steel.

25. TIRES

Six (6) LT245/75Rx17E BT Max Traction tires shall come supplied from Ford with the chassis.

26. CHASSIS MODIFICATIONS

A. STEP BARS

One (1) set of Diamond plat NFPA running boards.

B. WHEEL COVERS

Each wheel shall have one (1) stainless steel wheel cover installed.

27. TIRE PRESSURE MONITORING

- A. Valve stem mounted visual indicators shall be provided on each tire. The indicators shall identify the following conditions:
 - i. ALL GREEN. - Tire is properly inflated.
 - ii. HALF GREEN/HALF RED - Tire is approximately 10% under inflated.
 - iii. ALL RED - Tire is 20% or more under inflated.

28. 12K WINCH

- A. A 12,000 lb. winch shall have heavy duty steel housing and frame components for maximum strength, durability, and reliability. The winch shall have the following features:
 - i. Rated Line Pull: 12,000 lbs;
 - ii. Motor: 12V DC 6.0hp (4.5kW) Series Wound;
 - iii. Control: Remote hand held with 12' lead;
 - iv. Gear Train: 3 stage planetary;
 - v. Gear Ratio: 265:1;
 - vi. Clutch: Freespooling;
 - vii. Brake: Automatic Load Hold;
 - viii. Wire Rope Dia x L: 3/8" x 90';
 - ix. Drum Dia x L: 2.5" x 8.8";
 - x. Battery Leads: 2ga x 6'; and
 - xi. Two (2) Year Limited Warranty.

29. REAR TOW PLATES

Two (2) rear tow plates with 1-1/2" I.D. holes, constructed with 1" steel plate shall be provided on the apparatus. These rear tow plates shall be located below the apparatus body and fastened to the rear chassis frame rails.

30. REAR MUD FLAPS

There shall be a pair of mud flaps installed behind the rear tires.

31. MASTER BODY DISCONNECT SWITCH

- A. A master body disconnect on/off switch with shall be provided in the cab, positioned near the driver's door.
- B. A green "Master Body Disconnect On" pilot light shall be visible from the driver's position.

32. BACK-UP ALARM

One (1) back-up Alarm 97 DB shall be provided and installed at the rear of the unit. It shall be wired to activate when the transmission is placed in reverse.

33. OCCUPANTS SEATED SIGN

A sign that reads "Occupants must be seated and belted when apparatus is in motion" shall be visible from each seated position.

34. FLUID DATA PLAQUE

- A. A fluid data plaque containing required information shall be provided based on the applicable components for this apparatus, meeting current NFPA 1906 Standards as follows:
 - i. Engine oil;
 - ii. Engine coolant;
 - iii. Chassis transmission fluid;
 - iv. Pump transmission lubrication fluid;
 - v. Pump primer fluid;
 - vi. Drive axle(s) lubrication fluid;
 - vii. Air conditioning refrigerant;
 - viii. Air conditioning lubrication;
 - ix. Power steering fluid;
 - x. Cab tilt mechanism fluid;
 - xi. Transfer case fluid;

- xii. Equipment rack fluid;
- xiii. CAFS air compressor system lubricant;
- xiv. Front Tire cold pressure; and
- xv. Rear tire cold pressure.

B. Location shall be in the driver's compartment of the chassis cab.

35. OVERALL HEIGHT, LENGTH, GVW DATA PLAQUE

The cab dash area shall have a highly visible plaque noting overall maximum height of vehicle, length and GVW of the finished apparatus.

36. "NO RIDE" LABEL

A label(s) shall be located on the vehicle at the rear step areas, and at any cross walkways, if they exist. The label(s) shall warn personnel that riding in or on these areas while the vehicle is in motion is prohibited.

37. SEATING LABEL

A label shall be installed in cab to denote the exact number of passengers to be carried in cab.

38. BODY & RELATED COMPONENTS

A. APPARATUS BODY (ALUMINUM)

The Apparatus Body shall contain the following:

- i. Body length to be 108”;
- ii. Body height to be 59”;
- iii. Body width to be 93”;
- iv. Compartments to be 21” deep; and
- v. Floor to be 50” wide.

39. UNDERSTRUCTURE:

- A. Front crossmember .190 (3/16") 5052-H32 Aluminum formed Channel - (1) floor width and (1) full width (outside);

- B. Rear crossmember .190 (3/916") 5052-H32 formed Aluminum Channel full width;
- C. .190 (3/16") 5052-H32 formed Aluminum full width channel crossmembers fore and aft of the wheelhouse panel;
- D. Intermediate crossmember - .190 (3/16") 5052-H32 formed Aluminum Channel; and
- E. Center frame reinforcement - .190 (3/16") 6061-T6 Aluminum extruded channel full length longitudinal reinforcements.

40. FLOOR:

.125 (1/8") 3003-H22 Aluminum Tread Plate.

41. BODY SIDES:

.090 (12 ga.) 5052-H32 Aluminum.

42. FRONT BULKHEAD:

- A. .090 (12 ga.) 5052-H32 Aluminum;
- B. Solidly welded in place;
- C. Die-formed reinforcing rib; and
- D. .125 (1/8") 3003-H22 Aluminum Tread Plate reinforced.

43. FRONT PANELS:

.090 (12 ga.) 5052-H32 Aluminum flanged design.

44. SECOND FRONT PARTITIONS:

.090 (12 ga.) 5052-H32 Aluminum.

45. FRONT COMPARTMENT BASE:

.090 (12 ga.) 5052-H32 Aluminum.

46. HORIZONTAL COMPARTMENT BASE:

.090 (12 ga.) 5052-H32 Aluminum.

47. WHEELHOUSE PANEL: (Flush Type)

.090 (12 ga.) 5052-H32 Aluminum.

48. SECOND REAR PARTITION:

.090 (12 ga.) 5052-H32 Aluminum.

49. REAR COMPARTMENT BASE:

.090 (12 ga.) 5052-H32 Aluminum.

50. REAR PANELS:

.090 (12 ga.) 5052-H32 Aluminum flanged design.

51. LIGHT GUARDS:

Inside rear panels with large wiring access holes.

52. PRIMER:

12 stage automotive electro-cathodic immersion prime paint system that shall conform to all current state and federal environmental regulations.

53. UNDERCOATING:

- A. Entire understructure undercoated;
- B. Undercoating to be used: Monsey 2.7 Low VOC Solvent Base Sound Sealer; and
- C. All Body Parts Are Electrically Welded Into One Integral Unit.

54. LEFT SIDE COMPARTMENTS

A. LEFT SIDE VERTICAL COMPARTMENT

L1: There shall be one (1) compartment in front of the left side rear wheels, approximately 34.75" wide x 53" high x 21" deep. The door opening shall be approximately 29.75" wide x 45" high.

B. TRANSVERSE COMPARTMENT

- i. The front vertical compartments shall be connected by a transverse, pass through tunnel. Only the area above the bed floor shall be transverse.

- ii. There shall be one (1) 150 lb. adjustable shelf located in the compartment mounted on a Uni-Strut shelf track. It shall be made of 1/8" smooth aluminum and have a 2" lip on each side.

C. LEFT SIDE HORIZONTAL COMPARTMENT

- i. **L2:** There shall be one (1) compartment above the left side rear wheels, approximately 49.75" wide x 32" high x 21" deep. The door opening shall be approximately 47" wide x 25" high.
- ii. There shall be one (1) 150 lb. adjustable shelf located in the compartment mounted on a Uni-Strut shelf track. It shall be made of 1/8" smooth aluminum and have a 2" lip on each side.

D. LEFT SIDE REAR VERTICAL COMPARTMENT

- i. **L3:** There shall be one (1) compartment behind the left side rear wheels, approximately 23.75" wide x 53" high x 21" deep. The door opening shall be approximately 20" wide x 45" high.
- ii. There shall be one (1) 150 lb. adjustable shelf located in the compartment mounted on a Uni-Strut shelf track. It shall be made of 1/8" smooth aluminum and have a 2" lip on each side.

55. RIGHT SIDE COMPARTMENTS

A. RIGHT SIDE VERTICAL COMPARTMENT

- i. **R1:** There shall be one (1) compartment in front of right side rear wheels, approximately 34.75" wide x 53" high x 21" deep. The door opening shall be approximately 29.75" wide x 45" high.
- ii. There shall be one (1) 150 lb. adjustable shelf located in the compartment mounted on a Uni-Strut shelf track. It shall be made of 1/8" smooth aluminum and have a 2" lip on each side.

B. RIGHT SIDE HORIZONTAL COMPARTMENT

- i. **R2:** There shall be one (1) compartment above the right side rear wheels, approximately 49.75" wide x 32" high x 21" deep. The door opening shall be approximately 47" wide x 25" high.
- ii. There shall be one (1) 150 lb. adjustable shelf located in the compartment mounted on a Uni-Strut shelf track. It shall be made of 1/8" smooth aluminum and have a 2" lip on each side.

C. RIGHT SIDE REAR VERTICAL COMPARTMENT

- i. **R3:** There shall be one (1) compartment behind the right side rear wheels, approximately 23.75" wide x 53" high x 21" deep. The door opening shall be approximately 20" wide x 45" high.
- ii. There shall be one (1) 150 lb. adjustable shelf located in the compartment mounted on a Uni-Strut shelf track. It shall be made of 1/8" smooth aluminum and have a 2" lip on each side.

56. REAR COMPARTMENT

- A. **REAR 1:** There shall be one (1) rear compartment approximately 50" wide x 43" tall x 96" deep. This compartment shall be left uncovered unless noted elsewhere in this specification.
- B. The cargo area of the apparatus body shall be completely enclosed and covered with diamondplate aluminum. The back of the enclosure shall have a roll-up door as specified later shall be attached to the end of the Cargo Frame for ease of operation.

57. EXTENDO-BED

- i. A 1500 lb. Extendo-Bed will be supplied and mounted in the rear compartment area of the body. The bed shall have a three-stage Frame Assembly design that shall allow the cargo frame to extend completely out of the vehicle.
- ii. There shall be a lock assembly made up of a 3/4" diameter steel rod the length of the assembly. Lock points shall be located at just over 100% extension and at approximately each 12" of travel. This allows the unit to be locked at various positions of travel for field work. A second pull handle shall be attached to the end of the Cargo Frame for ease of operation.
- iii. Note: Include (1) piece of .75" thick marine grade plywood within full bed area.

58. FUEL DOOR

A Cast Products aluminum fuel door shall be installed on the driver's side wheel well behind the axle. It shall be labeled "Ultra Low Sulfur Diesel Fuel Only."

59. COMPARTMENT FINISH

Each compartment shall be coated with Zolatone, a polychromatic, modified nitrocellulose coating with a flat background color with accenting fleck colors. The Zolatone finish is washed and waxed like paint, and is resistant to man solvents and wear.

60. ROLL-UP DOORS

- A. All compartment doors shall be R.O.M. Roll-Up doors of appropriate size. The slats shall be constructed of a double wall frame extrusion. The exterior surface shall be flat and interior surface to be concave to prevent loose equipment from jamming the door. Slats shall be anodized to prevent oxidation and will have interlocking shoes on every slat.
- B. Track shall be one-piece aluminum with an attaching flange and finishing flange incorporated into its design which facilitates installation and provides a finished look to installation without adding trim. Track to have replaceable side seal, which prevents water and dust intrusion into the compartment.
- C. Drip rail to be supplied by roll-up door manufacturer. Drip rail will have replaceable wiper seal to be made of aluminum.
- D. Each door to have a counterbalance drum to assist in lifting and eliminate risk of accidental closing. Roller shall be mounted in the top of the compartment and shall have spring tension preset at the factory prior to installation.
- E. The securing method will be full width lift bar to be operated with one hand, even with heavy gloves.

61. DOOR FINISH

The doors shall have an anodized satin finish. Powder coating shall not be acceptable.

62. TREADPLATE AND TRIM

- A. All treadplate shall be bright aluminum. Any horizontal surface shall be overlaid with embossed 1/8" bright aluminum treadplate. The aluminum treadplate shall meet recommended requirements for non-slip surfaces.
- B. The front face of each compartment shall be overlaid with aluminum diamond plate. The overlay shall be one piece construction from top to bottom.
- C. The top of each side compartment shall be overlaid with aluminum treadplate.
- D. Each rear fender shall be overlaid with aluminum diamond plate.
- E. The area in between the tailboard and the rear compartment shall be overlaid with aluminum diamond plate. It shall be one piece construction from side to side.

63. REAR TAILBOARD

- A. A rear tailboard with diamond plate aluminum covering will be provided at the rear of the truck. It shall consist of one step made of grip-strut material. The step shall be 93" wide x 9.5" deep.

- B. This area is to be used as a step, but is not designed to carry personnel and should never be used to transport firemen or other emergency services personnel.

64. EXTERIOR GRAB RAILS

Each grab rail shall be non-slip, 1-1/4” diameter extruded polished aluminum grab rails with rubber inserts designed to provide maximum gripping ability, strength, and durability. The rails shall comply with NFPA 1901.

65. GRAB RAILS, REAR, VERTICAL

- A. There shall be two (2) grab rails, 24” in length located at the rear of the body. One (1) shall be located on the driver’s side and one (1) shall be located on the passenger’s side.
- B. A sign: “DO NOT RIDE ON REAR STEP, DEATH OR SERIOUS INJURY MAY RESULT” shall be placed in view from the ground.
- C. All materials used for exterior surfaces designated as stepping, standing, and walking areas and all interior steps shall be slip resistant in accordance with NFPA 1901-2009.

66. 12 VOLT ELECTRICAL SECTION

A. 12 VOLT ELECTRICAL SYSTEM

- i. The truck shall have a 12-Volt electrical system.
- ii. All wiring will be run in convoluted high temperature plastic loom. Wiring shall be color coded and will be of adequate size to handle the assigned load. All solenoids, relays, and terminal blocks will be located in an easily accessible area.
- iii. All circuits provided shall have properly rated low voltage over current protective devices.
- iv. All electrical shall be in accordance with modern automotive wiring standards.
- v. All under side terminal junctions shall be fully enclosed in sealed plastic weather proof boxes.
- vi. Electromagnetic interference suppression shall be provided as required to satisfy the radiation limits specified in SAE J551/1.
- vii. All relays and fuses shall be labeled. Schematic drawing shall be provided.

B. LOW VOLTAGE ALARM

A Kussmaul 091-85-12 Low Voltage alarm system shall be supplied and installed with a Cole Hersee 4112-RC light/buzzer located in the cab.

67. UNDERBODY/CAB GROUND LIGHTS

- A. LED ground illumination lights, with outward facing angle brackets shall be provided and installed in the following locations:
- i. One (1) under each chassis door
 - ii. Two (2) under the front of the body
 - iii. Two (2) under the rear tailboard area
- B. The lights shall activate with the parking brake or when the transmission is placed in "park."

68. LICENSE PLATE LIGHT

A license plate bracket with LED light shall be provided and installed on the rear of the body. It shall be wired to come on with the headlights.

69. HAZARD LIGHT

- A. A Whelen OSR00FCR flashing red light and audible alert, located in the driving compartment, shall be illuminated automatically whenever any compartment door is ajar.
- B. The hazard light shall be marked with a sign that reads "Do Not Move Apparatus When Light Is On."

70. NFPA LIGHTING PACKAGE

- A. The optical warning system shall be capable of two (2) modes of operation:
- i. One (1) mode shall signal to drivers and pedestrians that the apparatus is responding to an emergency and is calling for the right-of-way; and
 - ii. One (1) mode shall signal that the apparatus is stopped and is blocking the right-of-way.
- B. When the master warning switch is closed, and the parking brake is released, the warning devices signaling for the call for the right-of-way shall be energized.

- C. When the master warning switch is closed, and the parking brake is engaged, the warning devices signaling the blockage of the right-of way shall be energized.

71. LIGHTBAR

- A. One (1) Whelen JE2NFPA 56" LED lightbar shall be supplied and mounted on the roof of the chassis. The lightbar shall have clear lenses and contain the following modules:
 - i. Four (4) RED LIN6 LED modules, two (2) on each corner;
 - ii. Four (4) RED CON3 LED modules, across the front; and
 - iii. Two (2) WHITE CON3 LED modules, on the front.
- B. The White LED modules shall be shut down with parking braking for "Blocking Right-Of -Way" mode.
- C. The lightbar shall be mounted using the Whelen MKEZ7 mount.
- D. The light bar shall have a five (5) year warranty on the LED modules.

72. LIGHT BAR ACTUATION

The light bar shall be controlled by a switch in the cab.

73. LOWER FRONT WARNING LIGHTS

- A. One (1) pair of Whelen model 70R02FRR Red Super LED warning lights with Red Lens shall be installed, one (1) each side one the front of the chassis cab. The dimensions of the lights shall be 3" x 7".
- B. There shall be chrome bezels supplied and installed on the warning lights.

74. INTERSECTION WARNING LIGHTS

One (1) pair of Whelen model LINZ6 Red LED warning lights with Red Lens shall be installed, one (1) each side of the chassis cab. The dimensions of the lights shall be 2" x 4".

75. LOWER MID-BODY WARNING LIGHTS

- A. One (1) pair of Whelen model 70R02FRR Red Super LED warning lights with Red Lens shall be installed, one (1) each side of the apparatus, mid-body. The dimensions of the lights shall be 3" x 7".
- B. There shall be chrome bezels supplied and installed on the warning lights.

76. LOWER REAR WARNING LIGHTS

- A. One (1) pair of Whelen model 70R02FRR Red Super LED warning lights with Red Lens shall be installed, one (1) each side on the lower rear of the apparatus body. The dimensions of the lights shall be 3" x 7".
- B. There shall be chrome bezels supplied and installed on the warning lights.

77. LOWER WARNING LIGHT ACTIVATION

The lights shall be controlled by a switch in the cab.

78. SIREN

- A. One (1) Whelen 295SLSA1 100 watt siren shall be installed in the cab. It shall have the following options:
 - i. Hard Wired Microphone;
 - ii. 17 Scan-Lock Siren Tones;
 - iii. Public Address; and
 - iv. Air Horn.

79. SPEAKER

One (1) Cast Products SAP3806-11FSD-1 100 watt speaker mounted through the front bumper on the passenger side.

80. REAR ROAD LIGHTING

Two (2) sets of 4" LED stop, turn and back-up lights shall be provided, one (1) set on each side of the rear of the truck.

81. MARKER LIGHTS

LED marker lights shall be installed on the vehicle in conformance to the Department of Transportation requirements.

82. COMPARTMENT LIGHTING

Each compartment shall contain one (1) full length R.O.M. V3 LED strip light. The light shall be activated when the door is rolled up.

83. PAINT PROCESS

- A. The apparatus shall be finish painted with DuPont Imron Elite system paint.

- B. All surfaces to be painted shall be prepared and cleaned using soap and water. Prep Sol 3919S or Kwik Clean 3949S shall be used to remove any tar, wax, polish and grease.
- C. All surfaces to be painted shall be scuffed using 80-150 grit sandpaper. All surfaces shall receive a final wipe using Dupont Lacquer and Enamel Cleaner 3939S.

84. IMMERSION PRIMING

- A. Before painting the body shall go through a computer controlled 12 stage electro-cathodic immersion prime paint system.
- B. There shall be a 5-stage pre-treat system to ensure consistent primer adhesion. In this process, the body is treated with phosphate to ensure the primer adheres to the metal.
- C. The body shall then be plunged into a vat of high voltage, electrically charged primer, that shall fuse the paint to the aluminum. This process ensures that all surfaces, even the most hidden, receive a uniform, smooth, consistent layer of protection. THERE SHALL BE NO EXCEPTION TO THIS REQUIREMENT.

85. PAINT FINISH

- A. The body shall be painted Dupont Imron Elite. The paint shall be applied according to DuPont application instructions. The paint shall be Imron Elite mixed with 5% Adhesion Promoter 2322S and 1% DUP15305S Activator.
- B. As part of the curing process the painted body shall go through a baking process. The painted components shall be baked at 185 degrees for three (3) hours to achieve a complete coating cure on the finished product.
- C. After bake and ample cool down time, the coated surface shall be sanded using 3M 1000, 1200, and or 1500 grit sandpaper to remove surface defects. In the final step, the surface shall be buffed with 3m Super-duty compound to add extra shine to coated surface. No more than .5 mil shall be removed in this process.
- D. A five (5) year warranty from the paint manufacturer shall be included. The warranty shall include 100% product and 100% labor.

86. UNDERCOATING

The entire understructure of the apparatus body shall be undercoated using Monsey 2.7 Low VOC Solvent Base Sound Sealer.

87. COMPARTMENT FINISH, ZOLATONE

The apparatus side compartment interiors are to be coated with Zolatone, a polychromatic, modified nitrocellulose coating with a flat background color with accenting fleck colors. The compartments shall be cleaned with a grease remover, and then the surface sanded and prepared for painting. The Zolatone finish is washed and waxed like paint, and is resistant to man solvents and wear.

88. PAINT COLOR

The apparatus body paint shall be "cross referenced" from the chassis paint, and shall be painted to match the main chassis color as close as possible.

89. WHEEL RIMS

The chassis wheels shall be as furnished by the chassis OEM. No additional finishes shall be provided by apparatus manufacturer.

90. REFLECTIVE STRIPING

Reflective striping shall be applied to the perimeter of the truck. Size and design shall be determined by the Township.

91. CHEVRON STRIPING

At least 50% of the rear of the unit shall be covered with Red and Yellow alternating 6" stripe in an inverted Chevron pattern.

92. LETTERING

- A. Reflective lettering shall be applied to both cab doors at the direction of the Department.
- B. NFPA Compliant reflective material shall be affixed to the inside of each hinged door.

93. EQUIPMENT SECTION

A. EQUIPMENT SUPPLIED BY OEM

The following equipment (if listed below) shall be supplied with the apparatus by the Bidder. It shall be shipped loose unless detailed below or otherwise in these specifications.

B. PURCHASER RESPONSIBILITY

It shall be the responsibility of the purchaser to supply all NFPA 1906 equipment not listed in this specification before the apparatus is placed in service.

C. Harrison Hydra-Gen Model DBR5500

- i. The generator shall be on (1), Harrison DBR5500 gasoline generator rated at 5,500 watts, 23/46 amps, 129/240 VAC, 60Hz 1-phase.
- ii. The generator shall provide 6,500 watts of peak power and 5,500 watts of continuous power.
- iii. The generator shall be designed and assembled by a company with no less than twenty (20) years experience in the manufacture of generators.
- iv. The generator shall use a 13HP Honda GX390 engine as the power source.
- v. The generator shall provide an electric start for the gasoline engine.
- vi. The generator shall be certified in all 50 states.
- vii. The generator shall provide a 6-gallon tank as standard.
- viii. The gasoline tank shall be fed by a premium grade fuel pump.
- ix. The generator shall have top access to the electrical interface box.
- x. A voltmeter shall be provided.
- xi. The generator shall not utilize electronic controls or a multiplex system to control the frequency.
- xii. The generator shall use a commercial type alternator with a heavy-duty bearing and of brushless design to ensure low maintenance. No brushes or slip rings shall be allowed.
- xiii. When properly installed, the system shall be warranted for a period of not less than one (1) year.
- xiv. The generator shall be tested at the full nameplate rated load prior to shipping and the test report shall be included.
- xv. The generator shall provide an option for a self sealing air intake to prevent re-circulation of exhaust air.
- xvi. The generator shall provide an option for a remote key switching system.
- xvii. The generator shall provide an option for engine oil quick drain.

- xviii. The generator shall provide an option for a main circuit breaker.
- xix. The generator shall provide an option for remotely mounted outlets and breakers.
- xx. The generator shall provide an option for a generator running signal.
- xxi. The generator shall be tested at the full nameplate rate load prior to shipping and the test report shall be included. The test report will document the generator's performance at various loads from no load to full load to ensure reliable power delivery at those loads.

D. 110 OUTLETS

- i. Four (4) 110-volt outlets with weatherproof covers shall be mounted on the apparatus in the following locations:
 - a. One (1) driver side over the wheel well;
 - b. One (1) passenger side over the wheel well;
 - c. One (1) driver side rear of box to accept removable telescoping tripod floodlight; and
 - d. One (1) passenger side rear of box to accept removable telescoping tripod floodlight

E. FLOODLIGHTS

- i. Four telescoping flood lights shall be mounted in the following locations:
 - a. One (1) permanently mounted and wired to the generator on the driver side front of box;
 - b. One (1) permanently mounted and wired to the generator on the passenger side front of box;
 - c. One (1) removable flood light with tripod on driver side rear of box; and
 - d. One (1) removable flood light with tripod on passenger side rear of box.

F. LIGHT TOWER

Command Light, Model KL465 with backlighting option or similar model light tower shall be provided for installation on the apparatus. The location of the light tower and its controls shall be installed according to instructions given by the customer and the requirements of the light tower manufacturer.

i. Light Tower Construction and Design

- a. The command light assemble shall be of aluminum construction, with stainless steel shafts and bronze bushings for long life and low maintenance.
- b. The electrically controlled unit shall not require usage of the vehicles air supply for operation, thereby eliminating the chance for air leaks in the vehicle braking system. Hydraulic or pneumatic type floodlights are not acceptable alternatives to the specified electric light tower.

ii. Light Tower Electrical System

The light tower shall be a single-stage device with lighting capable of 355 degree rotation. The light shall be elevated by an electric linear actuators, the actuators; the actuator shall adjust the light bank angle from 0 to 110 degrees.

iii. Light Tower Controls

The light tower shall be controlled with a hand-held 6 foot umbilical line remote control. The storage station for the remote control unit shall be equipped with a button to activate the “Auto-Park” automatic nesting feature. The controls on the remote box shall be:

- a. Two (2) switches for each two light banks.
- b. One (1) switch for elevating/retracting the arm.
- c. One (1) switch for rotation of the light bank.
- d. One (1) switch to engage Auto-Park.
- e. One (1) indicator light to indicate when light bank is out of roof nest position.
- f. One (1) indicator light to indicate when light bank is rotated to proper nest position.

iv. Light Tower Floodlights

- a. Floodlight Manufacturer: Command Light
- b. Number of lamp heads: Six (6)
- c. Voltage: 12 volt
- d. Watts of each lamp head: 650
- e. Total watts of light power: 4KW

v. Configuration

The lights shall be mounted in three (3) on each side of the light tower, giving two (2) vertical lines of three (3) when the lights are in the upright position.

BID PROPOSAL FORM

After having carefully examined the Hanover Township Bid Documents dated June 15, 2015 for the Emergency Services Rescue Vehicle, including but not limited to the Specifications, General Conditions and Instructions to Bidders, and all addenda issued prior to the bid date, and being in strict and full compliance with said Bid Documents, I/we offer the following bid for the vehicle and equipment described below and as attached hereto (collectively, the "Vehicle and Equipment"):

BID PRICE: \$ _____

The undersigned Bidder hereby states that the price quoted above constitutes the net total cost to Hanover Township for the supply of the Vehicle and Equipment, that the Vehicle and Equipment complies with the Township's Specifications and other Bid Documents, that to the best of the bidder/vendor's

Notary Public

CERTIFICATION OF VENDOR/BIDDER

The undersigned duly sworn and under oath, hereby certifies as follows:

1. _____ (Name of Company) is not barred from bidding on or on this or any other contract due to violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, as amended. This certification is required by 720 ILCS 5/33E-11. This Act relates to interference with public contracting, bid rigging and rotating, kickbacks and bribery; and
2. _____ (Name of Company) is not delinquent in payment of any taxes to the Illinois Department of Revenue and/or the Internal Revenue Service.

Dated: _____ 2015

(Print Name of Bidder/Company)

(Signature of Authorized Officer)

(Printed Name of Signatory)

(Title of Signatory)

STATE OF ILLINOIS)
) SS.
COUNTY OF _____)

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that _____ appeared before me this day in person and, being first duly sworn on oath, acknowledged that he/she is authorized to act on behalf of _____ (Company), and that he/she executed the foregoing certificate as his/her free act and deed and as the act and deed of _____ (Company).

Dated: _____, 2015

Notary Public

Monday, June 15, 2015

ADDENDUM #1

Re: Hanover Township Emergency Services Rescue Vehicle and Equipment Project
250 South IL Route 59
Bartlett, IL 60103

NOTICE TO BIDDERS

Below is a clarification and correction to the Notice To Bidders published on Wednesday, June 10, 2015, in the Daily Herald.

1. The Hanover Township Board of Trustees Meeting scheduled for July 7, 2015, at 7:00 P.M. is rescheduled to July 6, 2015, at 7:00 P.M. Therefore, it is anticipated that Hanover Township will award the Contract to the successful Bidder on or about July 6, 2015.

Wednesday, June 17, 2015

ADDENDUM #2

Re: Hanover Township Emergency Services Rescue Vehicle and Equipment Project
250 South IL Route 59
Bartlett, IL 60103

NOTICE TO BIDDERS

Below is a clarification and correction to the Hanover Township Emergency Services Rescue Vehicle and Equipment to Comply with the Hanover Township Specifications and Requirements.

1. Under Section II, entitled "Vehicle and Equipment Specifications," Subsection 9, entitled "Engine," it should read as follows:

6.2 L 3-Valve SOHC EFI Triton V-8

HANOVER TWP EMERGENCY SERV

Fouts Bros.



FOUTS BROS

RESCUE UNIT

Fouts Bros.
2158 Atlanta Road
Smyrna, GA 30080
1-800-948-5045

Fouts Bros.

SCOPE AND GENERAL REQUIREMENTS

It is the intent of the manufacturer to provide a new fire apparatus that will withstand the continuous use encountered in the emergency fire fighting service. The apparatus shall be of the latest type, symmetrically proportioned and constructed with due consideration of the load to be sustained.

All parts not specifically mentioned herein, but which are necessary in order to furnish a complete fire apparatus, shall be furnished and shall conform to the best practices known to the fire apparatus industry.

The apparatus shall comply with all Federal, State, and local requirements pertaining to vehicles used for fire fighting, and emergency vehicles at time of contract signing. The unit is to be of current year manufacture, and is to be new and unused. The bid price shall not include any local, State, or Federal taxes. The Bidder shall not be liable for any State or Federally mandated tax or program after the sale of this apparatus.

These specifications shall be construed as minimum. Should the manufacturer's current published data or specifications exceed these, they shall be considered minimum and be furnished.

PRIME BIDDER, MANUFACTURER

The manufacturer shall be prime bidder and shall identify the location of their facility.

BIDDERS BACKGROUND

Bids are requested from responsible manufacturers who are engaged in the manufacture of fire apparatus. To insure reliable and complete acceptance of the apparatus, bidder shall have been in operation for a minimum of twenty (20) years in the manufacturing of fire apparatus.

The manufacturer of the apparatus must be fully owned and managed by a Parent Company, Corporation, or Individual(s) that is 100% held by United States of America based Company, Corporation, or United States citizen(s).

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Proposals from any manufacturer that is fully or partially owned and/or operated by a foreign company, Corporation or Individual(s) under any type of ownership, partnership, or any similar type of agreement will be immediately rejected.

If the manufacturer of the apparatus, or if any owner, shareholder, or immediate relative of an owner or shareholder that has previously been involved in or held ownership in any company that has filed bankruptcy or any other type of reorganization plan, it must be clearly stated in the bid proposal. The statement must include details and dates of all occurrences.

FAMA COMPLIANCE

The apparatus manufacturer must be a current member of the Fire Apparatus Manufacturer's Association (FAMA) and must provide certificate of membership.

PROPRIETARY PARTS

It is the intention of the purchaser for all bidders to furnish the apparatus with major parts commonly used by the heavy-duty truck manufacturers and open market vendors where as replacement parts are more readily available and at reduced cost. The use of proprietary parts may not be acceptable to the purchaser.

COOPERATIVE PURCHASING

The manufacturer shall be pleased to allow other public agencies to use the purchase agreement resulting from this invitation to bid unless the bidder expressly notes on the proposal form that prices are not available for tag-on. The condition of such use by other agencies shall be that any such agency must make and pursue contact, purchase order/contract, and all contractual remedies with the successful bidder. Such tag-ons shall be done so that the purchaser has no responsibility for performance by either the manufacturer or the agency using the contract.

FAIR, ETHICAL AND LEGAL COMPETITION

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In order to ensure fair, ethical, and legal competition the apparatus manufacturer shall have ever been fined or convicted of price fixing, bid rigging, or collusion in any domestic or international fire apparatus market.

PRODUCT QUALITY AND WORKMANSHIP

The components provided and workmanship performed shall be of the highest quality available for this application. Special consideration shall be given to the following areas:

- A). Accessibility to various components that require periodic maintenance or lubrication checks.
- B). Ease of vehicle and pump operation.
- C). Features beneficial to the intended operation of the apparatus.

Construction of the complete apparatus shall be designed to carry the loads intended to meet the road and terrain conditions and speed requirements desired when specified by the purchaser.

Welding shall not be employed in the assembly of the apparatus in a manner that will prevent the removal of any major component part for service and/or repair.

INSURANCE REQUIREMENTS

Each bidder must submit with their bid proposal a Certificate of Insurance listing the proposed manufacturer's product liability insurance coverage. Liability insurance shall be a minimum amount of ten (10) million dollars. Submitted certificate shall name the apparatus manufacturer, insurance company, policy number, and effective dates of the insurance policy. Bids submitted without the required certificate will be considered non responsive and automatically rejected. No exceptions are allowed to the minimum insurance coverage requirement.

The manufacturer shall maintain full insurance coverage on the purchaser's cab and chassis from time of first possession by the manufacturer until the apparatus is delivered and accepted by the purchaser (No Exceptions). Purchaser

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reserves the right to require proof of insurance from the manufacturer's insurance carrier prior to entering into a contract for the apparatus.

PAYMENT TERMS

Full payment for the apparatus shall be made at time of delivery of the completed vehicle. Due to insurance liability, the apparatus will not be left at the purchaser's location without full acceptance and payment or prior agreement between the Purchaser and Bidder.

Final delivery price shall not include any Local, State or Federal taxes. The manufacturer shall not be liable for any State or Federal mandated tax or program after sale or delivery of the apparatus.

CHASSIS KEYS

The cab and chassis shall include a total of two (2) door keys.

VEHICLE DELIVERY

The finished unit shall be delivered under its own power to an address supplied by the purchaser.

WARRANTY

The following warranties shall be provided:

ONE YEAR APPARATUS WARRANTY

The complete apparatus detailed herein shall be warranted against defects in materials and workmanship for a period of twelve (12) months, effective upon pick up or delivery of the completed apparatus to the purchaser, as detailed in the respective warranty documents. Any unauthorized alterations or modifications to the apparatus shall void this warranty.

Other warranties, as provided by individual component manufacturers may extend beyond this warranty.

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APPARATUS BODY WARRANTY, TEN YEAR

The apparatus body as detailed herein shall have a structural warranty against defects in materials and workmanship for a period of ten (10) years, effective upon final payment in full by the Purchaser, and pick up or delivery of the completed apparatus to the Purchaser. Any unauthorized alterations or modifications to the body shall void this warranty.

PAINT WARRANTY, FIVE YEAR

The finish paint as used on the proposed apparatus shall be warranted against defects in materials and workmanship for a prorated period of five (5) years, effective upon final payment in full by the Purchaser, and pick up or delivery of the completed apparatus to the Purchaser. Any unauthorized alterations or modifications to the apparatus shall void this warranty.

APPARATUS ELECTRICAL WARRANTY, TWO YEAR

The apparatus electrical system as detailed herein shall have a electrical warranty against defects in materials and workmanship for a period of two (2) years, effective upon final payment in full by the Purchaser, and pick up or delivery of the completed apparatus to the Purchaser. Any unauthorized alterations or modifications to the electrical system shall void this warranty.

NFPA 1906 COMPLIANCE

The National Fire Protection Association standard #1906 (most recent edition) is hereby adopted and made a part of these specifications, the same as if they were written out in full detail, insofar as they apply with the exception of any sections dealing with "Equipment Recommended for Various Types of Apparatus". Bidders are to provide only the equipment requested herein and the Department will supply the rest before the apparatus is put into service. The unit shall comply with all federal, state, ICC, and DOT motor vehicle regulations, standards, and laws relating to commercial vehicles as well as to fire apparatus on the date of the bid.

CENTER OF GRAVITY

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The apparatus, prior to acceptance, will be required to meet the vehicle stability of the applicable NFPA Automotive Fire Apparatus Standard.

A calculated center of gravity shall be provided. The calculated or measured center of gravity (CG) shall be no higher than 80-percent of the rear axle track width.

CAB SAFETY SIGNS

The following safety signs shall be provided in the cab:

- A label displaying the maximum number of personnel the vehicle is designed to carry shall be visible to the driver.
- "Occupants shall be seated and belted when apparatus is in motion" signs shall be visible from each seat.
- "Do Not Move Apparatus When Light Is On" sign adjacent to the warning light indicating a hazard if the apparatus is moved (as described in subsequent section).
- A label displaying the height, length, and GVWR of the vehicle shall be visible to driver.

CHASSIS DATA LABELS

The following information shall be on labels affixed to the vehicle:

Fluid Data:

- Engine oil
- Engine coolant
- Chassis transmission fluid
- Pump transmission lubrication fluid
- Pump primer fluid (if applicable)
- Drive axle(s) lubrication fluid
- Air conditioning refrigerant
- Air conditioning lubrication

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- Power steering fluid
- Cab tilt mechanism fluid (if applicable)
- Transfer case fluid
- Equipment rack fluid (if applicable)
- Air compressor system lubricant
- Generator system lubricant (if applicable)

Chassis Data:

- Chassis Manufacturer
- Production Number
- Year Built
- Month Manufactured
- Vehicle Identification Number

Location shall be in the driver's compartment of the chassis cab.

"NO RIDE" LABEL

A label shall be located on the vehicle at the rear step areas, and at any cross walkways, if they exist. The label(s) shall warn personnel that riding in or on these areas while the vehicle is in motion is prohibited.

DO NOT WEAR HELMET LABEL

One (1) label shall be provided stating "DO NOT WEAR HELMET WHILE SEATED" and visible from each seated position.

APPARATUS DIMENSIONS

These dimensions are only for the apparatus as specified. Changes in configuration or additional options may affect these dimensions. The contract specification shall contain the exact dimensions.

OVERALL HEIGHT

The overall height shall be less than 96".

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OVERALL LENGTH

The overall length shall be no longer than 26 feet.

OVERALL WIDTH

The overall width of the body shall be no more than 96" inches wide. The chassis mirrors will extend out past this width, but no more than 110".

ANGLE OF APPROACH

The angle of approach for the apparatus shall not be less than eight (8) degrees as specified by the current edition of NFPA 1901/ 1906.

ANGLE OF DEPARTURE

The angle of departure for the apparatus shall not be less than eight (8) degrees as specified by the current edition of NFPA 1901/ 1906.

COMMERCIAL CHASSIS SPECIFICATION

CHASSIS PROVIDER

The chassis, as detailed in these specifications, shall be ordered and supplied by the apparatus manufacturer.

CHASSIS

Ford F-350 Superduty
Dual Rear Wheel

CAB

4-door, crew cab
176" Wheelbase
60" Cab-to-Axle

CAB SEATING

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The front seating shall consist of a heavy duty vinyl 40/20/40 split front bench seat w/center armrest, cup holder, storage and manual driver-side lumbar support

REAR CAB SEATING

The rear seating shall consist of a heavy duty vinyl 60/40 bench flip-up/fold-down rear seat.

ENGINE (GAS)

6.2L 3-Valve SOHC EFI Triton V-8

316 hp @ 4179 rpm

Torque- 397 @ 4179 rpm

50-State Emissions System

BATTERY

650 CCA, 72 AH

ALTERNATOR

200 Amp heavy-duty

TRANSMISSION

TorqShift 6-Speed Auto w/OD
Heavy duty, Includes SelectShift

DRIVE

Four Wheel Drive with manual transfer case shift, and manual locking hubs.

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Transfer Case: Electronic Shift-on-the-fly cab controlled high and low range HD front package, stabilizer bar, front shocks, with auto/manual locking hubs and rotary switch on dash.

FUNCTIONAL

Brakes – 4-wheel Anti-Lock Braking System (ABS)
Fuel tank – 40 gallon aft-axle
Shock absorbers – Heavy duty gas
Springs, rear auxiliary
Stabilizer bars – front and rear
Stationary Elevated Idle Control, SEIC (Diesel Only)
Steering – power
Steering damper
Trailer wiring – 7-wire harness w/relays, blunt cut & labeled

INTERIOR

Door trim – armrest/grab handle & reflector
Headliner – color coordinated molded cloth
Horn – dual electric
Floor covering – black vinyl full

Instrumentation – tachometer, speedometer, turbo boost (diesel only), voltmeter (manual only), oil pressure, coolant temperature, fuel gauge, transmission temperature gauge (automatic only), indicator lights & Message Center/odometer, trip odometer, engine hour meter & warning messages

Mirror – rearview 11.5" day/night
Power point - auxiliary
Scuff plates – color coordinated
Steering wheel – black vinyl
Sunvisors – color coordinated cloth, single driver w/pocket, single passenger w/mirror insert
Upfitter switches (4) on the instrument panel
Windshield Wipers – interval control

INTERIOR TRIM PRIMARY COLOR

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The cab interior primary color shall Steel (Gray).

SAFETY/SECURITY

Air bag – driver & front passenger

Air bag – passenger side air bag deactivation switch (Regular Cab & SuperCab)

Belt-Minder® – chime & flashing warning light if belt not buckled

Safety belts – color coordinated w/height adjustment (front outboard seating positions)

EXTERIOR

Fender vents – front

Glass – solar tinted

Headlamps – dual beam jewel effect

Lights – roof marker/clearance lamps

Mirrors – manually telescopic trailer tow w/manual glass & 2-way fold

Tow hooks – (2) front

Window – rear, fixed

AUDIO

AM/FM stereo, w/digital clock & 2-speakers

GRILLE

Black painted

BUMPER

Chrome Steel with grained MIC top cover.

WHEELS

Six, 8-hole Disc, 17" x 6.5"J Steel

TIRES

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Six (6) LT245/75Rx17E black side-wall all-terrain tires shall come supplied from ford with the chassis.

CHASSIS PAINT COLOR

The cab shall be painted a single color by the chassis manufacturer.

Color: White

Paint Number: Z-1

CHASSIS MODIFICATIONS

The following modifications and installations shall be performed on the chassis upon delivery to the apparatus manufacturer:

CAB ACCESS STEPS / RUNNING BOARDS

Cab step/running boards shall be provided for each side of the vehicle. They shall be constructed of steel support channels and covered with bright aluminum treadplate.

FRONT MOUNTED WINCH

A Bulldog 12,000 lb. winch shall be mounted in a winch carrier in the brush guard. The winch shall have a heavy duty steel housing and frame components for maximum strength, durability, and reliability. The winch shall have the following features:

Rated Line Pull: 12,000 lbs
Motor: 12V DC 6.0hp (4.5kW) Series Wound
Control: Remote hand held with 12' lead
Gear Train: 3 stage planetary
Gear Ratio: 265:1
Clutch: Freespooling
Brake: Automatic Load Hold
Wire Rope Dia x L: 3/8" x 90'

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Drum Dia x L: 2.5" x 8.8"
Battery Leads: 2ga x 6'
2 Year Limited Warranty

GRILLE GUARD - STAINLESS STEEL

A Warn Trans4mer Gen II grille guard shall be provided. The grille guard provides extra protection to the vehicle's grille area and allows mounting of optional components. The grille guard kit shall be provided with a stainless steel finish.

HEADLAMP GUARD - STAINLESS STEEL

A Warn Trans4mer Gen II headlamp guard kit shall be provided to protect the area around the vehicle's headlamps. The headlamp guard kit attaches to the grille guard. The headlamp guard kit shall be provided with a stainless steel finish.

WINCH CARRIER

A Warn large frame winch carrier shall be installed in grille guard. It shall be capable of carrying Warn winch models 16.5ti, M15, M12, and M8274-50.

The winch carrier shall have a powder coated black finish.

SEATBELTS

The factory seat belts shall be replaced by the manufacturer with ones that are Red in color.

Note: Red Seatbelts are not available with the Ford Super Duty Extended Cab Chassis.

CHASSIS TOW HOOKS

The front tow hooks shall be supplied by the chassis manufacturer.

REAR TOW PLATES

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Two (2) rear tow plates with 1-1/2" I.D. holes, constructed with 1" steel plate shall be provided on the apparatus. These shall be located below the apparatus body and fastened to the rear chassis frame rails.

The tow plates shall be painted black.

REAR MUD FLAPS

A pair of black rubber mud flaps, with the Manufacturer's logo, shall be provided and installed behind the rear wheels.

MASTER BODY DISCONNECT SWITCH

A master body disconnect on/off switch shall be provided in the cab, near the driver's door. The switch shall disconnect the power to the apparatus body when the ignition switch is in the off position.

One (1) reset breaker shall be installed between the solenoid output and any electrical load.

One (1) indicator light shall be provided to indicate the apparatus 12-volt system is on. The light shall be located in the chassis cab and be visible from the driver's positions. The light shall be green in color and labeled "Master Battery Disconnect".

BACK-UP ALARM

One (1) 97 DB back up alarm shall be provided and installed at the rear of the unit. It shall be wired to activate when the transmission is placed in reverse.

FIRE BODY & RELATED COMPONENTS

APPARATUS BODY (10 YEAR WARRANTY)

BODY DESIGN

The body shall be modular in design, allowing it to be removed and remounted on a new chassis.

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BODY CONFIGURATION

The apparatus body shall be 108" long. It shall have full height compartments on both sides.

BODY WIDTH

The overall width of the apparatus body shall be 93" wide.

BODY HEIGHT

The overall height of the apparatus body shall be 59" tall.

SUBFRAME

The body shall be attached to and supported by a heavy duty, spring loaded, aluminum subframe u-bolted to the truck frame. The subframe shall be spring mounted to the chassis frame to allow for independent flexing of the body in relation to the chassis frame.

BODY CONSTRUCTION

The body shall be fabricated using aluminum extrusions, angle, smooth aluminum sheet and aluminum treadplate providing a durable, corrosion resistant, and lightweight body. All seams shall be welded. All outside corners on body shall have a minimum 1/2" radius.

The entire body shall be a welded into a one piece module, assembled and painted prior to mounting on the chassis.

COMPARTMENT CONSTRUCTION

The compartments, including the floors, shall be constructed .125" 5052-H32 Aluminum. All seams shall be completely welded. Divider walls between compartments shall be single wall construction with a minimum wall thickness of

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.125". Compartment floors shall have a minimum of a 3/4" lip above bottom of the door opening, providing a sweep out design.

For adequate ventilation and air displacement, each compartment shall be properly louvered with square vents. The rearmost wall of the rear compartments, shall have removable panels, constructed of aluminum, to cover and protect all 12 volt electrical accessories mounted on the walls. The panels shall be removable to provide access to those components.

FENDER PANELS

Side fender panels above the rear wheels shall be .125" 5052-H32 Aluminum.

FENDER LINERS

Fender liners shall be welded into the wheel well area, above the rear wheels.

SIDE BODY HEADER

On the upper area of the apparatus body, directly above the side compartment door openings, a header is to be fabricated from smooth, aluminum sheet. This area shall be painted the same color as the apparatus body.

All compartment tops shall be overlaid with NFPA approved non-slip treadplate unless options such as upper compartments are selected by the purchaser.

ROLL-UP DOORS

All compartment doors shall be R.O.M. Roll-Up doors of appropriate size. The slats shall be constructed of a double wall frame extrusion. The exterior surface shall be flat and interior surface to be concave to prevent loose equipment from jamming the door. Slats shall be anodized to prevent oxidation and will have interlocking shoes on every slat.

The door tracks shall be of one-piece aluminum with an attaching flange and finishing flange incorporated into its design which facilitates installation and provides a finished look to installation without adding trim. Each track shall have

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a replaceable side seal, which prevents water and dust intrusion into the compartment.

A drip rail shall be supplied by roll-up door manufacturer. The drip rail will have a replaceable wiper seal to be made of aluminum.

Each door shall have a counterbalance drum to assist in lifting and eliminate risk of accidental closing. The roller shall be mounted in the top of the compartment and shall have spring tension preset at the factory prior to installation.

The bottom rail extrusion must have a smooth back to prevent loose equipment from jamming the door and have a "V" shaped double seal to prevent water and debris from entering the compartment.

The securing method will be full width lift bar to be operated with one hand, even with heavy gloves.

COMPARTMENT SHELF TRACKS - ALUMINUM

Heavy-duty aluminum Uni-Strut tracks shall be provided in the compartments as specified. The tracks shall not be welded to the apparatus body. The Uni-strut tracks shall allow the shelving to be positioned at any location in the compartment by simply loosening a bolt on each end of the shelf, pushing inward on the bolt, and sliding the shelf to the desired location.

COMPARTMENT SHELVING-SIDE COMPARTMENTS

Adjustable shelving shall be installed in the side compartments identified late in this specification. Each shelf shall be made of .125" smooth aluminum with a 2" high perimeter retaining lip with welded corners.

Each shelf shall have a 300 lbs. static load capacity.

LEFT SIDE COMPARTMENT IN FRONT OF REAR WHEELS, L1

There shall be one (1) full height compartment ahead of the rear wheels, approximately 34-3/4" wide x 53" high x 21" deep.

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The compartment shall have a roll up door. The door shall have a satin finish.

LIFT BAR

The door shall be supplied with a full width lift bar and finger pull handle integrated into the bottom rail for easy one hand operation. The lift bar shall be constructed of aluminum.

One (1) louver vent shall be installed in the compartment.

ADJUSTABLE SHELVING TRACKS

There shall be two (2) uni-strut channels, one (1) per side, installed in the compartment.

ADJUSTABLE SHELF

There shall be One (1) adjustable shelf located in the compartment.

COMPARTMENT LIGHT(S)

One (1) vertically mounted R.O.M. DuroStrip LED strip light shall be installed inside the compartment.

The compartment light(s) shall be mounted in the door jamb to illuminate the compartment interior.

The compartment light(s) shall be controlled by a magnetic "On-Off" switch located on each compartment door.

LEFT SIDE ABOVE WHEEL COMPARTMENT, L2

There shall be one (1) standard height compartment above of the rear wheels, approximately 49-3/4" wide x 32" high x 21" deep.

The compartment shall have a roll up door. The door shall have a satin finish.

LIFT BAR

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The door shall be supplied with a full width lift bar and finger pull handle integrated into the bottom rail for easy one hand operation. The lift bar shall be constructed of aluminum.

One (1) louver vent shall be installed in the compartment.

ADJUSTABLE SHELVING TRACKS

There shall be two (2) uni-strut channels, one (1) per side, installed in the compartment.

ADJUSTABLE SHELF

There shall be One (1) adjustable shelf located in the compartment.

COMPARTMENT LIGHT(S)

One (1) vertically mounted R.O.M. DuroStrip LED strip light shall be installed inside the compartment.

The compartment light(s) shall be mounted in the door jamb to illuminate the compartment interior.

The compartment light(s) shall be controlled by a magnetic "On-Off" switch located on each compartment door.

LEFT SIDE COMPARTMENT BEHIND REAR WHEELS, L3

There shall be one (1) full height compartment behind of the rear wheels, approximately 23-3/4" wide x 53" high x 21" deep.

The compartment shall have a roll up door. The door shall have a satin finish.

LIFT BAR

The door shall be supplied with a full width lift bar and finger pull handle integrated into the bottom rail for easy one hand operation. The lift bar shall be constructed of aluminum.

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One (1) louver vent shall be installed in the compartment.

ADJUSTABLE SHELVING TRACKS

There shall be two (2) uni-strut channels, one (1) per side, installed in the compartment.

ADJUSTABLE SHELF

There shall be One (1) adjustable shelf located in the compartment.

COMPARTMENT LIGHT(S)

One (1) vertically mounted R.O.M. DuroStrip LED strip light shall be installed inside the compartment.

The compartment light(s) shall be mounted in the door jamb to illuminate the compartment interior.

The compartment light(s) shall be controlled by a magnetic "On-Off" switch located on each compartment door.

RIGHT SIDE COMPARTMENT IN FRONT OF REAR WHEELS, R1

There shall be one (1) full height compartment ahead of the rear wheels, approximately 34-3/4" wide x 53" high x 21" deep.

The compartment shall have a roll up door. The door shall have a satin finish.

LIFT BAR

The door shall be supplied with a full width lift bar and finger pull handle integrated into the bottom rail for easy one hand operation. The lift bar shall be constructed of aluminum.

One (1) louver vent shall be installed in the compartment.

ADJUSTABLE SHELVING TRACKS

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There shall be two (2) uni-strut channels, one (1) per side, installed in the compartment.

ADJUSTABLE SHELF

There shall be One (1) adjustable shelf located in the compartment.

COMPARTMENT LIGHT(S)

One (1) vertically mounted R.O.M. DuroStrip LED strip light shall be installed inside the compartment.

The compartment light(s) shall be mounted in the door jamb to illuminate the compartment interior.

The compartment light(s) shall be controlled by a magnetic "On-Off" switch located on each compartment door.

RIGHT SIDE ABOVE WHEEL COMPARTMENT, R2

There shall be one (1) standard height compartment above of the rear wheels, approximately 49-3/4" wide x 32" high x 21" deep.

The compartment shall have a roll up door. The door shall have a satin finish.

LIFT BAR

The door shall be supplied with a full width lift bar and finger pull handle integrated into the bottom rail for easy one hand operation. The lift bar shall be constructed of aluminum.

One (1) louver vent shall be installed in the compartment.

ADJUSTABLE SHELVING TRACKS

There shall be two (2) uni-strut channels, one (1) per side, installed in the compartment.

ADJUSTABLE SHELF

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There shall be One (1) adjustable shelf located in the compartment.

COMPARTMENT LIGHT(S)

One (1) vertically mounted R.O.M. DuroStrip LED strip light shall be installed inside the compartment.

The compartment light(s) shall be mounted in the door jamb to illuminate the compartment interior.

The compartment light(s) shall be controlled by a magnetic "On-Off" switch located on each compartment door.

RIGHT SIDE COMPARTMENT BEHIND REAR WHEELS, R3

There shall be one (1) full height compartment behind of the rear wheels, approximately 23-3/4" wide x 53" high x 21" deep.

The compartment shall have a roll up door. The door shall have a satin finish.

LIFT BAR

The door shall be supplied with a full width lift bar and finger pull handle integrated into the bottom rail for easy one hand operation. The lift bar shall be constructed of aluminum.

One (1) louver vent shall be installed in the compartment.

ADJUSTABLE SHELVING TRACKS

There shall be two (2) uni-strut channels, one (1) per side, installed in the compartment.

ADJUSTABLE SHELF

There shall be One (1) adjustable shelf located in the compartment.

COMPARTMENT LIGHT(S)

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One (1) vertically mounted R.O.M. DuroStrip LED strip light shall be installed inside the compartment.

The compartment light(s) shall be mounted in the door jamb to illuminate the compartment interior.

The compartment light(s) shall be controlled by a magnetic "On-Off" switch located on each compartment door.

TRANSVERSE COMPARTMENT

There shall be a transverse area located in between compartments L1 and R1. It shall be approx 30" wide x 49" deep, and start above the frame rail of the chassis.

REAR CENTER COMPARTMENT, CR1

There shall be one (1) compartment at the rear, approximately 50" wide x 43" tall x 96" deep.

The rear compartment shall be closed into the side compartments.

The compartment shall have a roll up door. The door shall have a satin finish.

LIFT BAR

The door shall be supplied with a full width lift bar and finger pull handle integrated into the bottom rail for easy one hand operation. The lift bar shall be constructed of aluminum.

COMPARTMENT LIGHT(S)

One (1) vertically mounted R.O.M. DuroStrip LED strip light shall be installed inside the compartment.

The compartment light(s) shall be mounted in the door jamb to illuminate the compartment interior.

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The compartment light(s) shall be controlled by a magnetic "On-Off" switch located on each compartment door.

EXTENDO-BED

A 1500 lb. Extendo-Bed will be supplied and mounted in the rear compartment area of the body. The bed shall have a three-stage Frame Assembly design that shall allow the cargo frame to extend completely out of the vehicle.

There shall be a lock assembly made up of a ¾" diameter steel rod the length of the assembly. Lock points shall be located at just over 100% extension and at approximately each 12" of travel. This allows the unit to be locked at various positions of travel for field work. A second pull handle shall be attached to the end of the Cargo Frame for ease of operation.

Note: Include (1) piece of .75" thick marine grade plywood within full bed area.

FUEL FILL W/ ACCESS DOOR

One (1) Cast Products aluminum fuel fill with a hinged access door shall be installed in the left hand side wheel well rear of the axle. It shall be labeled "Ultra Low Sulfur Diesel Fuel Only".

FRONT BODY PROTECTION PANELS

Aluminum tread plate overlays and panels shall be installed on the front of the body compartment from the lower edge to the top of the compartment doors.

WHEEL WELL PROTECTION PANELS

Aluminum tread plate overlays and panels shall be installed on the side fender panels, above the rear wheels.

REAR LOWER BODY PROTECTION PANEL

Aluminum tread plate overlays and panels shall be installed the full width of the body, in the area below rear compartment and above the tailboard.

REAR TAILBOARD

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A rear tailboard with diamond plate aluminum covering will be provided at the rear of the truck. It shall consist of one step made of grip-strut material. The step shall be 93" wide x 12" deep.

EXTERIOR GRAB RAILS

Each grab rail shall be non-slip, 1-1/4" diameter extruded polished aluminum grab rails with rubber inserts designed to provide maximum gripping ability, strength, and durability. The rails shall comply with NFPA 1901.

GRAB RAILS, REAR, VERTICAL

There shall be two (2) grab rails, located at the rear of the body. One (1) shall be located on the left hand side and one (1) shall be located on the right hand side.

12 VOLT ELECTRICAL SYSTEM

The truck shall have a 12-Volt electrical system.

All wiring will be run in convoluted high temperature plastic loom. The wiring shall be color-coded, numbered, and function imprinted for permanent identification. All wiring devices shall be rated to carry 125% of the maximum ampere load for which the circuit is protected.

All added electrical equipment shall be served by circuits separate and distinct from the chassis circuits. All solenoids, relays, and terminal blocks will be located in an easily accessible area. All circuits provided shall have properly rated low voltage over current protective devices.

All electrical will be accordance with modern automotive wiring standards.

All under side terminal junctions shall be fully enclosed in sealed plastic weather proof boxes.

ELECTRICAL SYSTEM (CHASSIS OEM)

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The commercial chassis electrical system shall be furnished and installed by the chassis manufacturer and shall not be altered in any way so as to void or diminish the manufacturer's warranty responsibilities. Body builder wiring interface harnesses shall be specific to the chassis being utilized and the apparatus specifications with all such harnesses, circuits and connections being documented by the body builder and made part of the electrical schematics provided with the completed apparatus.

ELECTROMAGNETIC INTERFERENCE PROTECTION

The apparatus shall incorporate modern electrical system design, installation procedures, grounding techniques and wave generating components to provide the highest level of protection against electromagnetic (EMI) and radio wave frequency (RFI) interferences.

The apparatus shall be designed to operate and correctly function in congested municipal environments as well as industrial or concentrated commercial scenes without adverse effects from either EMI or RFI. Communications equipment installed after the apparatus is delivered shall be immediately tested by the installer for reception and transmission signal quality.

LOW VOLTAGE ALARM

One (1) Kussmaul 091-85-12 Low Voltage alarm system shall be supplied and installed with a Cole Hersee 4112-RC light/buzzer located in the cab. The system shall detect when the battery voltage drops below 11.8 volts and remains low for 120 seconds.

CHASSIS GROUND LIGHTS

LED ground lights with outward facing angle brackets shall be installed, one (1) under each chassis door.

FRONT OF BODY GROUND LIGHTS

Two (2) LED ground lights with outward facing angle brackets shall be installed under the front of the body. One (1) light shall be located on the left hand side and one (1) light located on the right hand side of the apparatus.

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REAR STEP GROUND LIGHTS

Two (2) LED ground lights with outward facing angle brackets shall be installed under the rear step of the apparatus, one (1) each side.

GROUND LIGHT SWITCHING

The cab and body ground lights shall activate by engaging the parking brake.

HAZARD LIGHT

A Whelen model 0SR00FCR flashing red LED light, located in the driving compartment, shall be illuminated automatically whenever any compartment door is ajar.

The hazard light shall be marked with a sign that reads "Do Not Move Apparatus When Light is On"

The warning light shall be interlocked to the parking brake and shall only alert the driver when the parking brake is released. The light shall also be used to signal that other ancillary equipment such as racks light towers etc. are not in their "ready for transport" position.

LICENSE PLATE LIGHT

A license plate bracket with LED light shall be provided and installed on the rear of the body. It shall be wired to come on with the headlights.

BRAKE, TAIL, TURN LIGHTS

One (1) pair of flush-mount round 4" red LED combination brake/ tail/ turn lights shall be provided at the rear of the body, one (1) each side, outboard of the reverse lights. The lights shall be attached with a rubber grommet.

BACK UP LIGHTS

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One (1) pair of flush-mount round 4" clear LED back up lights shall be provided at the rear of the body, one (1) each side, inboard of the B/T/T lights. The lights shall be attached with a rubber grommet.

MARKER LIGHTS

LED marker lights shall be installed on the vehicle in conformance to the Department of Transportation requirements. The side and rear of the body will be provided with reflectors. All marker lights shall be incorporated into the headlight circuit of the cab/chassis
LIGHT TOWER

LIGHT TOWER

A Knight 2, manufactured by Command Light, model # KL450, light tower shall be installed on the apparatus.

The light tower shall extend 87.50" above the mounting surface and shall extend to full upright position in less than 15 seconds. The overall size of nested light tower shall be approximately 23.00" wide x 47.00" long x 11.25" high and weigh approximately 165.00 pounds.

Light Tower Construction and Design

The light tower assembly shall be of aluminum construction, with stainless steel shafts and bronze bushings for long life and low maintenance.

The electrically controlled unit shall not require usage of the vehicle's air supply for operation, thereby eliminating the chance for air leaks in the vehicle braking system. Hydraulic or pneumatic type floodlights are not acceptable alternatives to the specified all electric light tower.

The light tower shall be tested to in wind conditions of 90 mph (150 kph) minimum. Other type floodlights that have not been tested to these conditions are not acceptable.

The light tower shall be capable of overhanging the side or back of the vehicle to provide maximum illumination to the vicinity adjacent to the vehicle for the safety

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of emergency personnel in high traffic conditions. Any tower that is only capable of rotations at the top of a pole is not an acceptable alternative to the specified tower.

Light Tower Electrical System

The light tower shall be a two-stage articulating device with a lighting bank on top of the second stage capable of continuous 360 degree rotation. The light shall be elevated by electric linear actuators, one (1) actuator shall elevate the lower stage and one (1) actuator shall adjust the light bank angle from 0 to 110 degrees. Power for the light bank shall be supplied through power collecting rings thus allowing continuous 360 degree rotation in either direction.

The tower base shall have a light that illuminates the envelope of motion during any movement of the light tower mast as required by NFPA1901.

Light Tower Controls

The light tower shall be controlled with a hand-held 15 foot umbilical line remote control. The storage station for the remote control unit shall be equipped with a button to activate the "Auto-Park" automatic nesting feature. The controls on the remote box shall be:

Three (3) switches, one (1) for each light bank.

One (1) light bank rotation switch.

One (1) switch for elevating lower and upper stage.

One (1) indicator light to indicate when light bank is out of roof nest position.

One (1) indicator light to indicate when light bank is rotated to proper nest position.

Light Tower Floodlights

The Command Light shall be equipped with the following bank of floodlights:

Floodlight manufacturer:	Command Light Quartz Halogen
Number of lamp heads:	Six (6)
Voltage:	120
Watts of each lamp head:	500 watt

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Total watts of light tower: 3000 watts
Amperage per lamp head: 4.5
Total amperage of light tower: 25
Total Lumens of light tower: 66,000 lumens

Configuration: The light heads shall be mounted two (2) on each side of the light tower, giving two (2) vertical lines of three (3) when the lights are in the upright position.

NFPA AUDIBLE AND LIGHTING WARNING PACKAGE

The following warning light package shall include all of the minimum warning light and actuation requirements for the current revision of the NFPA 1901/ 1906. The lighting as specified shall meet the requirements for both "Clearing Right of Way" and "Blocking Right of Way" which includes disabling all white warning lights when the apparatus is in "Blocking Right of Way" mode.

LIGHTBAR

One (1) WHELEN model JE2NFPA 56" LED lightbar shall be supplied and mounted. The lightbar shall have clear lenses and contain the following modules:

- Four (4) RED LIN6 LED modules, two (2) on each corner.
- Four (4) RED CON3 LED modules, across the front
- Two (2) WHITE CON3 LED modules, on the front

The forward facing white lights shall be automatically disabled for the "Blocking Right of Way" mode.

LIGHT BAR ACTUATION

The light bar shall be controlled by a switch in the cab.

LOWER FRONT WARNING LIGHTS

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One (1) pair of Whelen model 70R02FRR Super LED warning lights shall be installed, one (1) each side on the front of the chassis cab. The dimensions of the lights shall be 3-1/16" high x 7-1/4" wide.

The lights shall be red in color with red lens.

The light(s) shall be supplied and installed with a chrome bezel.

INTERSECTION WARNING LIGHTS

One (1) pair of Whelen model LINZ6 LED warning lights shall be installed, one (1) each side of the chassis cab front fenders. The dimensions of the lights shall be 2" high x 4" wide.

The lights shall be red in color with clear lens.

There shall be black bezels supplied and installed on the lights.

LOWER MID-BODY WARNING LIGHTS

One (1) pair of Whelen model 70R02FRR Super LED warning lights shall be installed, one (1) each side of the apparatus, mid-body. The dimensions of the lights shall be 3-1/16" high x 7-1/4" wide.

The lights shall be red in color with red lens.

The light(s) shall be supplied and installed with a chrome bezel.

LOWER REAR WARNING LIGHTS

One (1) pair of Whelen model 70R02FRR Super LED warning lights shall be installed, one (1) each side on the lower rear of the apparatus body. The dimensions of the lights shall be 3-1/16" high x 7-1/4" wide.

The lights shall be red in color with red lens.

The light(s) shall be supplied and installed with a chrome bezel.

LOWER WARNING LIGHT ACTIVATION

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The lights shall be controlled by a switch in the cab.

ELECTRIC SIREN AND CONTROL

One (1) Whelen model #295SLSA1 electronic siren shall be mounted in the cab. This unit shall feature an electronic air horn, wail, yelp, hi-lo and shall have a hard wired PA microphone.

ELECTRONIC SIREN SPEAKER

One (1) Whelen model SA315P 100 watt speaker shall be provided. The speaker shall have a nylon composite black housing with front loaded, powder coated speaker driver. The speaker shall produce a minimum sound output of 120 dB at 10 feet to meet current NFPA 1901/1906 requirements. The speaker shall be wired to the electric siren located in the cab.

The speaker shall be located on the right hand side of the bumper.

120/240 VOLT ELECTRICAL EQUIPMENT INSTALLATION

All 120/240 electrical equipment shall be installed by the apparatus manufacturer. This shall include any item related to the system, including, but not limited to the following:

- Generator
- All scenelighting accessories.
- All outlets, and cord reels (where applicable)
- Breaker panel.

Harrison Hydra-Gen Model DBR5500

The generator shall be one (1) Harrison DBR5500 gasoline driven generator rated at 5,500 watts, 23/46 amps, 120/240 VAC, 60Hz, 1-phase.

The generator shall provide 6,500 watts of peak power and 5,500 watts of continuous power.

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The generator shall be designed and assembled by a company with no less than 20 years experience in the manufacture of generators.

The generator shall use a 13 HP Honda GX390 engine as the power source.

The generator shall provide an electric start for the gasoline engine.

The generator shall be certified in all 50 states.

The generator shall provide a 6-gallon tank as standard.

The gasoline tank shall be fed by a premium grade fuel pump.

The generator shall have top access to the electrical interface box.

A voltmeter shall be provided.

The generator shall not utilize electronic controls or a multiplex system to control the frequency.

The generator shall use a commercial type alternator with a heavy-duty bearing and of brushless design to ensure low maintenance; No brushes or slip rings shall be allowed.

When properly installed, the system shall be warranted for a period of not less than one (1) year.

The generator shall be tested at the full nameplate rated load prior to shipping and the test report shall be included.

The generator shall provide an option for a self sealing air intake to prevent re circulation of exhaust air.

The generator shall provide an option for a remote key switching system.

The generator shall provide an option for engine oil quick drain.

The generator shall provide an option for a main circuit breaker.

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The generator shall provide an option for remotely mounted outlets and breakers.

The generator shall provide an option for a generator running signal.

When properly installed, the system shall be warranted for a period of not less than two (1) year.

The generator shall be tested at the full nameplate rated load prior to shipping and the test report shall be included. The test report will document the generator's performance at various loads from no load to full load to ensure reliable power delivery at those loads.

CIRCUIT BREAKER BOX

A circuit breaker box with hinged cover shall be installed on the apparatus. It shall contain circuit breaks rated for the correct wire size and load.

110 OUTLETS

Three (3) 110-volt outlets with weatherproof covers shall be mounted on the apparatus in the following locations:

- One (1) driver side over the wheel well
- One (1) passenger side over the wheel well
- One (1) on the rear of the unit

TELESCOPIC 750 WATT FLOODLIGHT

Two (2) Fire Research Optimum model OPA530-S30 side mount push up telescopic light shall be installed. The light pole shall be anodized aluminum and have a knurled twist lock mechanism to secure the extension pole in position. The extension pole shall rotate 360 degrees. The outer pole shall be a grooved aluminum extrusion and qualify as an NFPA compliant handrail. The pole mounting brackets shall have a 2 3/4" offset.

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The lamphead shall have one (1) quartz halogen 750 watt 120 volt bulb. The bulb will draw 6.3 amps and generate 19,600 lumens. The bulb shall be accessible through the front. The lamphead shall incorporate a vacuum deposit polished reflector and two optimizing mirrors to produce a uniform beam that lights up an area 100° vertically by 150° horizontally. The lamphead shall have a heat dissipating curved front lens. The curve of the lens shall have a radius of 5.16 inches to optimize light emission. The lamphead shall be no more than 4 3/4" deep by 5 1/8" high by 8 3/4" wide. Lamphead and brackets shall be powder coated white.

A weatherproof on-off toggle switch shall be mounted in a switchbox below each lamphead. The switchbox shall be powder coated white.

Location of light shall be: The lights shall be mounted:

Location of lights shall be: One (1) on each side of the body

TELESCOPIC TRIPOD 750 WATT FLOODLIGHT

Two (2) Fire Research Optimum model OPA642-S75 tripod telescopic lights shall be provided. The light poles shall be anodized aluminum and have a knurled twist lock mechanism to secure the extension pole in position. The extension poles shall extend 14" and rotate 360 degrees. An internal brake shall slow the extension pole during lowering. The outer pole shall be a grooved aluminum extrusion. The folding legs shall be anodized aluminum tubing with plastic endcaps. The fully extended tripod system shall exceed a height of 6' and be less than 3-1/2' when collapsed. Wiring shall extend from the pole bottom with a 4' retractile cord. The cord shall be installed with a NEMA L5-15 plug.

The lamphead shall have one (1) quartz halogen 750 watt 120 volt bulb. The bulb will draw 6.3 amps and generate 19,600 lumens. The bulb shall be accessible through the front. The lamphead shall incorporate a vacuum deposit polished reflector produce a uniform beam that lights up an area 100° vertically by 150° horizontally. The lamphead shall have a heat dissipating curved front lens. The curve of the lens shall have a radius of 5.16 inches to optimize light emission. The lamphead shall be no more than 4 3/4" deep by 5 1/8" high by 14 1/8" wide. Lamphead and brackets shall be powder coated white.

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A weatherproof on-off toggle switch shall be mounted in a switchbox below each lamphead. The switchbox shall be powder coated white.

Location of light shall be:

PAINT, STRIPING, AND LETTERING SECTION

IMMERSION PRIMING

Before painting the body shall go through a computer controlled 12 stage electro-cathodic immersion prime paint system.

There shall be a 5-stage pre-treat system to ensure consistent primer adhesion. In this process, the body is treated with phosphate to ensure the primer adheres to the metal.

The body shall then be plunged into a vat of high voltage, electrically charged primer, that shall fuse the paint to the aluminum. This process ensures that all surfaces, even the most hidden, receive a uniform, smooth, consistent layer of protection, NO EXCEPTION TO THIS REQUIREMENT SHALL BE ALLOWED.

PAINT FINISH

The body shall be painted with a PPG Delfleet Evolution Paint System.

As part of the curing process the painted body shall go through a baking process. The painted components shall be baked at 185 degrees for 3 hours to achieve a complete coating cure on the finished product.

After bake and ample cool down time, the coated surface shall be sanded using 3M 1000, 1200, and or 1500 grit sandpaper to remove surface defects. In the final step, the surface shall be buffed with 3M Super-duty compound to add extra shine to coated surface. No more than .5 mil shall be removed in this process.

All products and technicians shall be certified by PPG every two (2) years.

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UNDERCOATING

The entire understructure of the apparatus body shall be undercoated using Monsey 2.7 Low VOC Solvent Base Sound Sealer.

SIDE COMPARTMENT FINISH, ZOLATONE

The apparatus side compartment interiors are to be coated with Zolatone, a polychromatic, modified nitrocellulose coating with a flat background color with accenting fleck colors. The compartments shall be cleaned with a grease remover, and then the surface sanded and prepared for painting. The Zolatone finish is washed and waxed like paint, and is resistant to man solvents and wear.

REAR COMPARTMENT FINISH, JOB COLOR

The rear body compartment interior shall be painted job color.

PAINT COLOR

The apparatus body paint shall be "cross referenced" from the chassis paint, and shall be painted to match the main chassis color as close as possible.

REFLECTIVE STRIPING

Reflective striping shall be applied to the perimeter of the truck. Size and design shall be determined by the department.

CHEVRON STRIPING

At least 50% of the rear of the unit shall be covered with Red and Yellow alternating 6" stripe in an inverted Chevron pattern.

LETTERING

Reflective lettering shall be applied to the cab doors at the direction of the purchaser.

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Photos or drawings of the lettering and striping layout shall be provided by the purchaser prior to construction.

NFPA Compliant reflective material shall be affixed to the inside of each hinged door.

EQUIPMENT SECTION

The following equipment (if listed below) shall be supplied with the apparatus by the manufacturer. It shall be shipped loose unless detailed below or otherwise in these specifications.

PURCHASER RESPONSIBILITY

It shall be the responsibility of the purchaser to supply all NFPA 1906 equipment not listed in this specification before the apparatus is placed in service.



VOLUNTEER FIRE

EMERGENCY SERVICES

1001 JEFFERSON

122

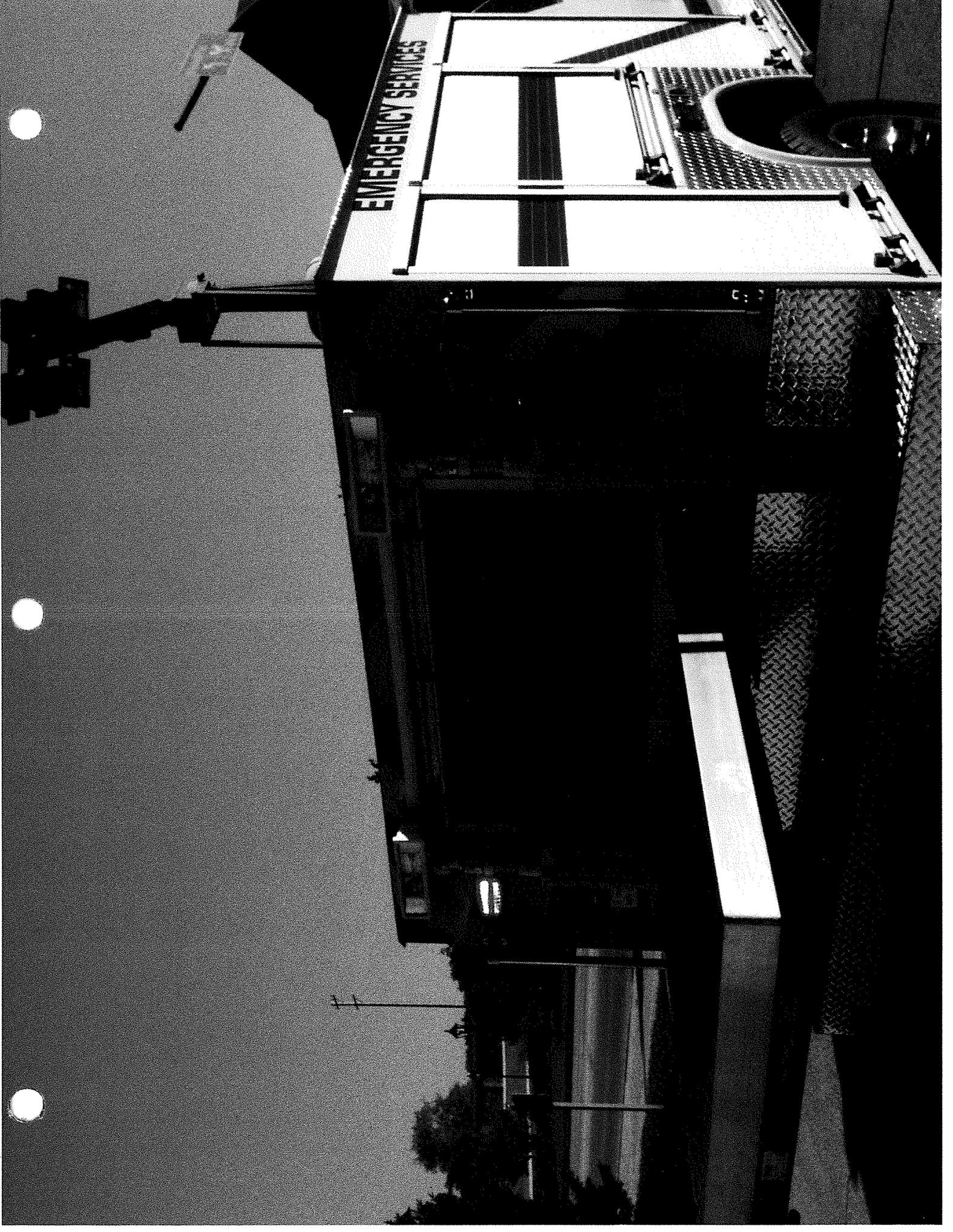








CAUTION
Do not touch
the hot surface
of the heater.



Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Fouts Bros., Inc.
2158 Atlanta Road
Smyrna, GA 30080

SURETY:

(Name, legal status and principal place of business)

Platte River Insurance Company
PO Box 5900
Madison, WI 53705

Mailing Address for Notices

P.O. Box 71429
Newnan, GA 30271

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

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Hanover Township
250 South IL Route 59
Bartlett, IL 60103

BOND AMOUNT: \$ 5% Five Percent of Amount Bid

PROJECT:

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

Emergency Services Rescue Vehicle and Equipment

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.

Signed and sealed this 30th day of June, 2015.



(Witness)

Fouts Bros., Inc.

(Principal) (Seal)

By: 

(Title) FOUTS BROS. INC. GM/VP



(Witness) Michelle Deligne

Platte River Insurance Company

(Surety) (Seal)

By: 

(Title) Jennifer Freeman, Attorney-in-Fact

