

# Hanover Township

Lacy Reserve, Playground Renovations

## CONTRACTOR'S CERTIFICATION

As required under Article 33E of The Criminal Code of 1961 (Ill. Rev. Stat. Ch 38, Paras. 33E-1 through 33E-11)

E-Hoffman, Inc. a Corporation  
Name of Contractor Corporation, Partnership, etc.

as part of its bid on the above sole referenced Contract, hereby certifies that the Contractor is not barred from bidding on the above referenced Contract as a result of a violation of either Section 33E-3 (Bid-Rigging) or 33E-4 (Bid-Stating) of Article 33E of the Illinois Criminal Code of 1961, as amended.

Dated: 8-14-14

**Contractor:**

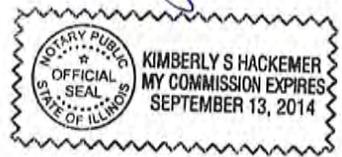
By: [Signature] Ed Hoffman

As its: President

STATE OF ILLINOIS        )  
  ) SS.  
COUNTY OF COOK        )

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that Ed Hoffman appeared before me this day in person, and being first duly sworn an oath, acknowledged that he/she executed the foregoing certification as his/her free act and deed.

Dated: 8-14-14 Notary Public: [Signature]



**CERTIFICATION THAT BIDDER HAS ADOPTED  
AND MAINTAINS A WRITTEN SEXUAL HARASSMENT POLICY  
AND SUBSTANCE ABUSE PREVENTION PROGRAM**

The undersigned hereby certifies that E. Hoffman, Inc. (Name of Company) ("Bidder") has in full force and effect a written sexual harassment policy in accordance with the Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), including at least the following:

- a statement on the illegality of sexual harassment;
- the definition of sexual harassment under Illinois law;
- a description of sexual harassment, utilizing examples;
- an internal complaint process, including penalties;
- the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights ("Department") and the Illinois Human Rights Commission ("Commission");
- directions on how to contact the Department and the Commission; and,
- protection against retaliation as provided by Section 6-101 of the Act.

The undersigned further certifies that such policy shall remain in full force and effect throughout the term of the Contract. The undersigned further certifies that it has or will have in place prior to commencement of the Project Work, a written substance abuse prevention program which meets or exceeds the requirements set forth in the Substance Abuse Prevention on Public Works Projects Acts (PA 95-0635) (the "Act") to the extent required under said Act.

E. Hoffman, Inc  
(Print Name of Bidder/Company)

  
(Signature of Authorized Officer)

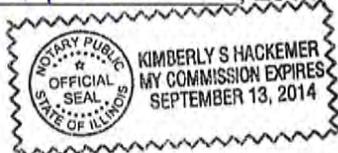
Ed Hoffman  
(Printed Name of Signatory)

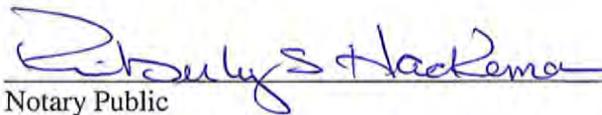
President  
(Title of Signatory)

STATE OF ILLINOIS            )  
  ) SS.  
COUNTY OF Will            )

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that Ed Hoffman 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 E. Hoffman, Inc (Company), and that he/she executed the foregoing certificate as his/her free act and deed and as the act and deed of E. Hoffman, Inc. (Company).

Dated: 8-14-14, 2014



  
Notary Public

**TAX COMPLIANCE AFFIDAVIT**

The undersigned, being the duly appointed official of E-Hoffman, Inc. (Name of Company) ("Bidder") duly sworn and under oath hereby certifies that Bidder is not delinquent in payment of any taxes to the Illinois Department of Revenue, and/or the Internal Revenue Service.

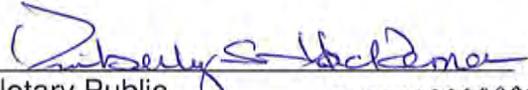


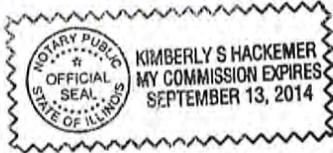
\_\_\_\_\_  
Signature

STATE OF ILLINOIS        )  
  ) SS.  
COUNTY OF Will        )

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that Ed Hoffman 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 E-Hoffman, Inc. (Company), and that he/she executed the foregoing certificate as his/her free act and deed and as the act and deed of E-Hoffman, Inc. (Company).

Dated: 8-14-14, 2014

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



**Section F – Project References &  
Sub-Contractor and Supplier List**

# Project References

(Failure to complete will result in disqualification of Bid.)

Please submit at least five (5) references for similar projects completed within the past two (2) years.

1. Project Name: Benson Park  
Contact Person/Title/Phone: Mary Fran Leno  
Itasca Park District 630-773-2257  
Project Cost: \$174,758.00 Date of Completion: 5/11
2. Project Name: Ruby Park  
Contact Person/Title/Phone: Joseph Medrich  
Franklin Pk. Pk Dist. 847-671-9512  
Project Cost: \$128,000.00 Date of Completion: 8/11
3. Project Name: Centennial Park/Kear Park  
Contact Person/Title/Phone: Jon Carlson  
Barlett Pk Dist. 630-540-4805  
Project Cost: \$180,969.00 Date of Completion: 11/11
4. Project Name: Country Farm Parking Lot  
Contact Person/Title/Phone: Mark Paulowski  
Winfield Pk Dist. 630-653-3811  
Project Cost: \$92,960.00 Date of Completion: 6/12
5. Project Name: Class Rec Center  
Contact Person/Title/Phone: Rob Ward  
Roselle Pk Dist. 630-894-4200  
Project Cost: \_\_\_\_\_ Date of Completion: \_\_\_\_\_

Company Name: E. Hoffman, Inc

Bidder's Signature:  Title: President

# Sub-Contractor and Supplier List

(Failure to complete will result disqualification of bid)

The sub-contractors and suppliers listed below will be involved in this contract work in the assignments listed. We understand that any deviation from this list must be requested in writing and approved by the Owner one (1) week prior to the start of the work that is involved.

## Sub-Contractor

(Including Address & Phone Number)

## Work Performed

## Material Supplier

## Material Supplied

FIBAN	EWT
PRAIRIE MAT'L	CONCRETE
VULCAN MAT'L'S	AGGREGATE

Company Name: E. Hoffmann, Inc

Bidders Signature:  \_\_\_\_\_  
Title: President

**Section G – Bid Proposal Form**

# Bid Proposal Form

Lacy Reserve, Playground Renovations  
Hanover Township

#	<u>Item/Description</u>	<u>Sub-Total</u>
<b>A. Demolition &amp; Removals</b>		
Complete the following as shown and noted on the plans:		
1.	Remove existing engineered wood fiber playground surfacing, and haul from the site.	\$ <u>6,260.00</u>
2.	Remove existing asphalt walk, including aggregate base, and haul from the site.	\$ <u>500.00</u>
3.	Remove existing benches including concrete footings and haul from the site.	\$ <u>1,200.00</u>
<b>B. Grading and Excavation</b>		
Furnish and install the following as shown, noted and detailed on plan, and in accordance with the specifications.		
1.	Strip and stockpile all existing topsoil encountered within grading limits. Perform all cuts and fills as shown on plan to establish subgrades for walks and play areas. Compact subgrades in all areas in accordance with the specifications. Respread existing topsoil to a minimum depth of 6" over all disturbed areas within the grading limits. Furnish and install additional fill & topsoil to fulfill the requirements of the Construction Plans. Haul all excess & unsuitable materials from the site.	\$ <u>3,600.00</u>
<b>C. Drainage</b>		
Furnish and install the following as shown, noted and detailed on plan, and in accordance with the specifications.		
1.	6" Perforated PVC under drainage pipe including soil separator sock and gravel backfill.	\$ <u>2,860.00</u>
2.	6" PVC under drainage pipe.	\$ <u>1,050.00</u>
3.	NDS Flow Well system.	\$ <u>1,000.00</u>

**D. Concrete**

Furnish and install the following as shown, noted and detailed on plan, and in accordance with the specifications.

- 1. 6"x12" Concrete curb, including aggregate base. \$ 5,720.00
- 2. 6"x12" Concrete curb face, including aggregate base. \$ 480.00
- 3. 4" Reinforced concrete walks, including aggregate base. \$ 2,170.00
- 4. Concrete access walks, including aggregate base. \$ 250.00

**E. Playground Equipment**

Assemble and install the following as shown, noted and detailed on plan, and in accordance with the specifications.

- 1. Playground equipment. \$ 13,100.00

**F. Site Furnishings**

Furnish, assemble and install the following as shown, noted and detailed on plan, and in accordance with the specifications.

- 1. Picnic Table. \$ 1,400.00
- 2. Benches. \$ 4,800.00
- 3. Litter Receptacle. \$ 900.00

**G. Play Surfacing**

Furnish and install the following as shown, noted and detailed on plan, and in accordance with the specifications.

- 1. Fibar engineered wood fiber play surfacing including soil separator fabric. \$ 6,400.00

**H. Erosion Control**

Furnish and install the following as shown, noted and detailed on plan, and in accordance with the specifications.

- 1. Erosion control fencing. \$ 480.00

**Base Bid Total Amount**

\$ 52,170.00

Bid Security (Please Indicate Type)

Bond

Base Bid Total Amount Written: Fifty Two Thousand One

Hundred Seventy & 00/100 -

# Unit Prices

The following unit prices will be used to establish costs for Changes to the Contract. Provide the following unit prices based on the Plans, Details and Specifications.

#	<u>Item/Description</u>	<u>Unit Price</u>
<b>A. General Conditions</b>		
1.	Furnish, install and maintain 6' high temporary chain-link construction fencing, per Linear Foot.	\$ <u>4.50</u>
2.	Furnish, install and maintain 3' high plastic fencing, per Linear Foot.	\$ <u>3.00</u>
<b>B. Removals</b>		
1.	Aggregate material, per Cubic Yard.	\$ <u>45.00</u>
2.	Clean clay material, per Cubic Yard.	\$ <u>50.00</u>
3.	Clean topsoil material, per Cubic Yard.	\$ <u>40.00</u>
4.	Unsuitable or mixed soil, per Cubic Yard.	\$ <u>45.00</u>
<b>C. Grading and Excavation</b>		
1.	Import clean clay material from off-site source, deposit, spread and compact on site, per Cubic Yard.	\$ <u>50.00</u>
2.	Import clean topsoil material from off-site source, deposit and spread on site, per Cubic Yard.	\$ <u>50.00</u>
<b>D. Drainage</b>		
1.	6" Rigid PVC drainage pipe, including 2' deep trenching, bedding and earth backfill, per Linear Foot.	\$ <u>22.00</u>
2.	6" Perforated PVC drainage pipe, including 2' deep trenching, bedding, soil separator sock, and 3/4" washed gravel backfill, per Linear Foot.	\$ <u>24.00</u>
<b>E. Concrete</b>		
1.	6" x 12" concrete curb, per Linear Foot.	\$ <u>24.00</u>
2.	6" x 12" concrete curb face, per Linear Foot.	\$ <u>12.00</u>

3. 4" Reinforced concrete walk, per Square Foot.

\$ 8.00

**F. Playground Equipment**

1. Provide the multiplier of delivered cost to furnish, assemble and install playground equipment.

30%

**G. Play Surfacing**

1. 12" Deep Fibar engineered wood fiber safety surfacing including soil separator fabric, per ~~Square Yard~~

*Cubic yard*

\$ 34.00

**H. Erosion Control**

1. Erosion control fence, per Linear Foot.

\$ 3.00

# Bidder Information

Company Name: E. Hoffman, Inc

Address: 21 W 448 North Ave

City/State/Zip: Lombard, IL 60148

Telephone: 630-495-3526 Fax: 630-495-3527

E-Mail: Ed@EHoffmanInc.com

Bidder's Signature:  President  
Title

Bidder's Name: Ed Hoffman  
(Printed)



Bond Number BD139000

**BID BOND**

KNOW ALL BY THESE PRESENTS, that we, E. Hoffman, Inc.  
(hereinafter called the Principal), as Principal, and AUTO-OWNERS INSURANCE COMPANY  
(hereinafter called the Surety), as Surety, are held and firmly bound unto Hanover Township  
(hereinafter called the Obligee), in the penal sum of 10 Percent of bid Dollars (10 % of  
Attached bid) for the payment of which the Principal and the Surety bind themselves, their heirs, executors,  
administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that WHEREAS, the Principal has submitted or is about to submit a  
proposal to the Obligee on a contract for Lacy Reserve Improvements

NOW, THEREFORE, if the said Contract be timely awarded to the Principal and the Principal shall, within such time as  
may be specified, enter in the Contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee  
for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and  
effect.

Signed and sealed the 8th day of August, 2014

[Signature]  
Witness

E. Hoffman, Inc. Principal  
[Signature]  
Edwin M. Hoffman-President Title

[Signature]  
Larry G. Slusser Witness

Auto-Owners Insurance Company  
[Signature]  
Rodger M. Huff II Attorney-in-Fact



DATE AND ATTACH TO ORIGINAL BOND  
AUTO-OWNERS INSURANCE COMPANY  
LANSING, MICHIGAN  
POWER OF ATTORNEY

NO. BD139000

KNOW ALL MEN BY THESE PRESENTS: That the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, a Michigan Corporation, having its principal office at Lansing, County of Eaton, State of Michigan, adopted the following Resolution by the directors of the Company on January 27, 1971, to wit:

"RESOLVED, That the President or any Vice President or Secretary or Assistant Secretary of the Company shall have the power and authority to appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity, and other writings obligatory in the nature thereof. Signatures of officers and seal of Company imprinted on such powers of attorney by facsimile shall have same force and effect as if manually affixed. Said officers may at any time remove and revoke the authority of any such appointee."

Does hereby constitute and appoint RODGER M HUFF II

its true and lawful attorney(s)-in-fact, to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and the execution of such instrument(s) shall be as binding upon the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

IN WITNESS WHEREOF, the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, has caused this to be signed by its authorized officer this 2nd day of January, 2014

\_\_\_\_\_  
Kenneth R. Schroeder Senior Vice President

STATE OF MICHIGAN } ss.  
COUNTY OF EATON }

On this 2nd day of January, 2014 before me personally came Kenneth R. Schroeder, to me known, who being duly sworn, did depose and say that they are Kenneth R. Schroeder, Senior Vice President of AUTO-OWNERS INSURANCE COMPANY, the corporation described in and which executed the above instrument, that they know the seal of said corporation, that the seal affixed to said instrument is such Corporate Seal, and that they received said instrument on behalf of the corporation by authority of their office pursuant to a Resolution of the Board of Directors of said corporation.



My commission expires January 1st, 2020

\_\_\_\_\_  
Amanda Lamp Notary Public

STATE OF MICHIGAN } ss.  
COUNTY OF EATON }

I, the undersigned Senior Vice President, Secretary and General Counsel of AUTO-OWNERS INSURANCE COMPANY, do hereby certify that the authority to issue a power of attorney as outlined in the above board of directors resolution remains in full force and effect as written and has not been revoked and the resolution as set forth are now in force.

Signed and sealed at Lansing, Michigan. Dated this 8th day of August, 2014



\_\_\_\_\_  
William F. Woodbury, Senior Vice President, Secretary and General Counsel



EXECUTION REPORT  
(Detach and return with a copy of original bond.)

NO. BD139000

Agency Name FIVE STAR INSURANCE AGENCY INC Agency Code 05-0103-00

Name of Principal E. HOFFMAN, INC. Effective Date 08/14/2014

Mailing Address 21W448 NORTH AVE., LOMBARD, IL, 60148 Premium Charge \_\_\_\_\_

Name of Obligor HANOVER TOWNSHIP Amount of Bond \$68,200.00

Address of Obligor 250 S. ROUTE 59, BARTLETT, IL 60103 Type of Bond Contract

COMPLETE AND ATTACH ALL PAPERS UNDER THIS REPORT THE SAME DAY THE BOND IS SIGNED