
E L M H U R S T P A R K D I S T R I C T
B O A R D O F P A R K C O M M I S S I O N E R S
M E M O R A N D U M

DATE: October 25, 2021

TO: Board of Park Commissioners

FROM: James W. Rogers, Executive Director
Angela Ferrentino, Director of Facilities

RE: CENTENNIAL PARK AND ADULT CENTER BIDS

ISSUE

On March 22, 2021, the Board of Park Commissioners approved a contract with Dewberry architects for architecture and engineering services for the Adult Center Redevelopment, as well as the approval of a contract with Upland Design for landscape architecture and engineering services for the Centennial Park Master Plan. The next step in the process is to review bids for the renovation of the Adult Center and the development of Centennial Park. Specifically, the bids consist of construction at Centennial Park along with the purchase of a 24 x 34 ft. shelter, and bids for asbestos abatement at, and renovation of, the Adult Center.

These projects address 2021 Strategic Work Plan Tactics under two Strategic Plan Themes - First to Meet Community Need for New and Existing Indoor Recreation Space (Adult Center) and second to Meet Community Need for Parks, Open Space and Outdoor Amenities (Centennial Park).

DISCUSSION

CENTENNIAL PARK CONSTRUCTION

The objective of this portion of the project is to recommend a contractor for the Centennial Park Development which includes the following amenities, based on input garnered from residents: playground installation, addition of a 24 x 34 ft. green roof shelter, adult fitness equipment, fountain geysers, paths, benches and landscaping.

- Plans and specifications were developed and a legal ad was placed in the local newspaper on September 24, 2021
- Ten contractors attended the mandatory pre-bid walkthrough on September 30, 2021 and
- Five sealed bids were returned, opened and read publicly on October 14, 2021. A copy of the bid tally is attached.

E. Hoffman Inc. of Lombard, IL returned the lowest, most responsible bid of \$539,442 for the project. Positive references for E. Hoffman Inc. were received from the St. Charles

and Palatine Park Districts, neither had any issues with E. Hoffman Inc. and all projects were completed on time. Based on references received, staff is confident E. Hoffman is a reputable company with the experience and capabilities to successfully complete the work in accordance with the required specifications and schedule. A records search has been completed with the Illinois Department of Labor (IDOL) with no violations found. In addition, Landscaping Architect Liz DeFoe of Upland Design performed a scope review with Hoffman and has confirmed all aspects of project are contained within the contractor's bid.

This development project is scheduled to be completed from November 2021 through May 2022.

CENTENNIAL PARK PURCHASE OF SHELTER

The objective of this portion of the project is to recommend ordering the 24 x 34 ft. green roof shelter to ensure it arrives by early spring. As the country continues to be challenged by supply chain issues and shipping delays, current lead times are 12 – 16 weeks. At its July 26, 2021 meeting, the Park Board approved the purchase of the playground equipment and fitness equipment for similar reasons and to avoid an anticipated price increase due to supply shortages. Staff recommends the District take advantage of the cooperative purchase supplier Goodbuy for the proposed green roof shelter for \$55,088 as purchasing through a cooperative has previously proven to be beneficial to the District. Purchasing cooperatives such as Goodbuy (see attached) allow public agencies to pool purchases through nationally solicited contracts, helping to save time and money compared to the traditional procurement methods. Goodbuy prepares bids, conducts a competitive sealed bidding process, and awards contracts for goods and services on behalf of public agencies.

ADULT CENTER RENOVATION

The objective of this portion of the project is to recommend a contractor for the Adult Center building improvements including remodeling restrooms for ADA compliance, updating interior room signage, replacing exterior and interior door hardware, installing new exterior doors, painting interior, adding fire protection system, repairing perimeter building soffit, exterior stair, and completing exterior improvements (roof shingles, roof ladder, signage) and site improvements (pavement, sidewalks, raise storm structures and remove dead trees). The plan documents also included six alternates: 1) multipurpose room flooring, 2) new exterior windows, 3) paint exterior brick, 4) build front entrance vestibule, 5) new ceiling grid, and 6) new carpet installation. Staff is recommending to proceed with alternates numbered 5 and 6.

- Plans and specifications were developed and a legal ad was placed in the local newspaper on September 24, 2021
- Thirty-seven contractors and sub-contractors attended the mandatory pre-bid walkthrough on September 30, 2021 and
- Seventeen sealed bids were returned, opened and read publicly on October 14, 2021. A copy of the bid tally is attached.

O'Neill Contractors Inc. of Glenview returned the lowest, most responsible bid of \$801,200 (base bid) for the project. Positive references for O'Neill Contractors were received from the US Department of Agriculture, Daily Forge Research Center, and Hines VA Hospital; none had any issues with O'Neill and all projects were completed on time. In addition, Brian Kerner of Dewberry performed a scope review with O'Neill and has confirmed all aspects of project are contained within the contractor's bid. Based on references received, staff is confident O'Neill is a reputable company with the experience and capabilities to successfully complete the work in accordance with the required specifications and schedule. A records search has been completed with the Illinois Department of Labor (IDOL) with no violations found.

This renovation project is scheduled for November 2021 through May, 2022.

ADULT CENTER ASBESTOS ABATEMENT

The objective of this portion of the project is to abate confirmed asbestos in the building, in areas to be disturbed by the renovation of 155 E. St. Charles. The project scope calls for the removal and legal disposal of all asbestos at the premises as described in the Asbestos Bulk Sample Field Summary. All asbestos abatement work will be performed to meet state and national regulatory requirements prior to scheduling renovation of the building.

Prior to the renovation/disruption of materials, the EPA recommends testing suspect materials (floor tile, ceiling tile, or old pipe wrap) if damaged (fraying, crumbling). Proper abatement plans and specifications are necessary to ensure abatement work is performed in accordance with state, OSHA and EPA requirements. As part of completing this due diligence, staff retained the services of Midwest Environmental Consulting Services, Inc. to collect samples from the property, provide survey results identifying asbestos containing materials and develop abatement plans and specifications based on the survey results.

The scope of work mirrors areas being renovated as designed by Dewberry architects, the base bid includes removal of asbestos containing drywall ceilings and soffits, pipe wrap, ceiling acoustic tiles, and flooring. The scope also includes three alternates: 1) gym floor mastic under tiles, 2) vestibule tile, and 3) removal of asbestos containing window systems.

- Plans and specifications were developed and a legal ad was placed in the local newspaper on August 27, 2021
- Seven contractors attended the mandatory pre-bid walkthrough on September 3, 2021 and
- six sealed bids were returned, opened and read publicly on September 10, 2021. A copy of the bid tally is attached.

EHC Industries, Inc, of Wauconda, IL returned the lowest, most responsible bid of \$39,600 (base bid) for the abatement project. Positive references for EHC were received

from Crystal Lake School District 47 and Elgin School District U-46, neither had any issues with EHC during abatement and all projects were completed on time. In addition, Midwest Environmental has previously worked with EHC on an asbestos abatement project and reported the project was completed on time with no change orders. According to references, EHC completed the abatements in accordance with the Illinois Department of Public Health and the Illinois Environmental Protection Agency rules and regulations.

This project has an aggressive timeline and, based on references, staff is confident EHC is a reputable company with the experience and capabilities to successfully complete the work in accordance with the required specifications and schedule. A records search has been completed with the Illinois Department of Labor (IDOL) with no violations found.

The asbestos abatement project is scheduled for November 1 through November 17, 2021.

FUNDING

Total funding for the projects in the amount of \$1,800,000 is included and proposed in the District's 2021 and 2022 Capital Improvement Budgets. Funding deficiencies of \$68,087 are proposed to be offset by 2021 capital contingency funds.

	Previously Contracted Purchase	Recommended for Approval 10/25/2021	Total
Centennial Park Architectural Services & Engineering	\$ 70,800	-	\$ 70,800
Site Furnishings	160,489	-	160,489
Centennial Park Bid	-	\$ 539,442	539,442
Shelter	-	55,088	55,088
Adult Center Architecture & Engineering	146,888	-	146,888
Adult Center Base Bid & Alternates	-	840,200	840,200
Adult Center Abatement	15,580	39,600	55,180
		TOTAL:	\$1,868,087

RECOMMENDATION

That the Board of Park Commissioners:

1. award the Centennial Park Development project to E. Hoffman Inc., of Lombard in the amount of \$539,442;
2. approve the purchase of a park shelter for Centennial Park in the amount of \$55,088 through Goodbuy purchasing;
3. reject alternate #1 (multipurpose room floor), #2 (exterior windows), #3 (paint exterior brick), and #4 (front entrance vestibule) for the Adult Center;
4. approve bid alternate #5 for \$7,000 (new ceiling grid), and alternate #6 for \$32,000 (new carpet) for the Adult Center;
5. award the Adult Center project to O'Neill Contractors Inc., Glenview, IL for the base bid of \$801,200;
6. reject asbestos abatement alternates #1 (gym floor mastic under tiles), #2 (vestibule tile), and #3 (removal of asbestos containing window systems);
7. award the asbestos abatement of the Adult Center to EHC Industries, Inc. of Wauconda, IL in the amount of \$39,600;
8. approve the expenditure of \$68,087 from contingency funding;
9. authorize the Executive Director to execute said contracts accordingly.

Thank you.

Attachment: Bid Tally Sheet - Centennial Park Development
Shelter Pricing and Goodbuy Membership
Bid Tally Sheet - Adult Center Renovation
Bid Tally Sheet - Abatement

Centennial Park Development

Bid Opening: October 14, 2021 2:30 pm

No.	Contractors listed	Attended Mandatory Pre Bid on 9/30/21 at 2:00 pm	Bond	Addendum 2	Addendum 1	Base Bid
1	GLI Services					
2	Great Lakes					
3	Innovation Landscapes		✓	✓	✓	748,459.20
4	Hacienda Landscaping		✓	✓	✓	684,981
5	Copenhaver Construction					
6	Team Reil					
7	E. Hoffman, Inc.		✓	✓	✓	539,442
8	Misfits Construction Co.					
9	D & J Landscape		✓	✓	✓	601,914.34
10	Construction, Inc.		✓	✓	✓	619,163
11						
12						
13						
14						
15						

Witness:  Date: 10-14-21

Treasurer:  Date: 10-14-21



Interlocal Participation Agreement for the GoodBuy Purchasing Cooperative

The GoodBuy Purchasing Cooperative (“GoodBuy”), is a Purchasing Cooperative authorized by Tex. Gov’t Code §§ 791.001 *et seq.* as amended, operated by the Education Service Center, Region 2 (“Region 2 ESC”), a state agency, as authorized by Tex. Educ. Code (“TEC”) §8.002 and TEC §44.031(a)(4). The purpose of this Agreement is to facilitate compliance with state bidding requirements, to identify qualified vendors of commodities, goods and services, to relieve the burdens of the governmental purchasing function, and to realize the various potential economies, including administrative cost savings, for Program Members. Program Members may purchase goods and services from any and all GoodBuy vendors, under the same terms, conditions, and price as stated in each GoodBuy awarded contract. GoodBuy excludes engineering, architectural, land surveyors, doctors, nurses and construction services. The purchase of goods through GoodBuy includes the purchase of any services reasonably required for the installation, operation, or maintenance of purchased goods, where such services are included in the awarded Vendor contract.

MEMBERSHIP

1. **Program Members.** Program Members must be qualifying local governmental entities of the State of Texas or another State; or qualifying private non-profit entities with tax exempt status under IRS Code Section 501(c)(3), operating private schools or child care facilities.
2. To become a Program Member requires the approval of this Agreement by the governing body of the Member, and by the Region 2 ESC Board of Directors. Each Program member must submit a copy of this Agreement signed by an authorized representative of the Member, along with a signed copy of a Resolution approved by the Program Member’s governing body, to Region 2 ESC, as a condition of membership, as set forth below.
3. **Non-governmental Members.** In addition to the membership requirements set forth in Paragraph 2 above, all non-governmental entities seeking membership in GoodBuy must produce such documents as may be required from time to time by GoodBuy, to demonstrate each such non-governmental entity is eligible to become a Program Member under applicable law.
4. **Membership Term.** This Agreement shall be for one calendar year, which shall run from September 1 through August 31 of each calendar year, and shall become effective upon approval by both the Program Member’s governing body, and the Region 2 ESC Board of Directors. This Agreement shall automatically renew for successive one-year terms, unless sooner terminated as provided in this Agreement. The terms and conditions of this Agreement shall apply to the initial term of Membership and all renewals, unless the terms and conditions are modified in writing, and approved by the governing body of GoodBuy, the Region 2 ESC Board of Directors. There is no fee for Program Membership.
5. **Termination of Membership.** Either the Program Member or Region 2 ESC may elect to non-renew this Agreement by sixty (60) days written notice of non-renewal delivered to the designated representative of the other party, as set forth below. This Agreement may also be terminated by either party upon thirty (30) days prior written notice to the designated representative set forth below, with or without cause. If the Program Member terminates its participation during the term of this Agreement or if GoodBuy terminates participation of the Program Member under any provision of this Article, the Program Member shall bear the full financial responsibility for any purchases by the Program Member occurring after the termination date.



Services Provided by GoodBuy:

GoodBuy will:

- Provide the organization and administrative structure of the program, including all staff necessary for the efficient operation of the program;
- Solicit requests from Program Members for adding categories/commodities and relevant specifications, and quantity demands for goods and services that could be included in the GoodBuy program;
- Prepare specifications for procurement of goods and services to be included in the GoodBuy program;
- Publish solicitations for prices and bids from potential Vendors of goods and services to be included in the GoodBuy program;
- Qualify potential Vendors and their goods or services, based on published bid criteria, and including the conducting of due diligence of potential Vendors;
- Tabulate price quotes, unit prices, and other information provided by potential Vendors of goods and services, to determine awarded Vendors for specific goods and services;
- Making all Vendor background research information and bids, and GoodBuy awarded Vendor contract analysis information available to Program Members;
- Maintain and publish the list of all GoodBuy awarded contracts, including all relevant information about the goods and services available under each awarded Vendor contract; and
- Provide Members with procedures for ordering, delivery, and billing for Member purchases from GoodBuy vendors.

Region 2 ESC is the designated entity that shall supervise the GoodBuy performance of this Agreement.

Any written notice to the GoodBuy Purchasing Cooperative shall be made by first class mail, postage prepaid, and delivered to: GoodBuy Purchasing Cooperative, Education Service Center, Region 2, 209 N. Water St., Corpus Christi, Texas 78401-2528 or by e-mail sent and actually received by GoodBuy to a GoodBuy Relations Representative at goodbuy@esc2.net.

Member Obligations:

- Each Program Member warrants that all Vendor payments, or other disbursements required under this Agreement will be made from current revenues budgeted and available to that Member.
- Program Members commit to purchase goods and services that become part of the official GoodBuy products and services list when it is in the best interest of the member entity.
- Each Program Member agrees to prepare purchase orders or provide other documentation issued to the appropriate vendor from the official awarded Vendor list provided by GoodBuy clearly noting contract number on it, as may be required by Member policy and procedures; provide a copy of each such Purchase Order, or Member approved order confirmation, Vendor Invoice or other proof of purchase for a purchase to the GoodBuy representative no later than 60 business days of the Member purchase from a GoodBuy Vendor;
- Accept shipments of products or delivery of services ordered from vendors in accordance with standard GoodBuy purchasing procedures.



Icon Shelter Systems, Inc.
 1455 Lincoln Ave.
 Holland, MI 49423
 United States of America

Ph: (616) 396-0919

Fax: (616) 396-0944

Quote

ID: 22694 Date: 11-Oct-21

To

Elmhurst Park District
 375 W 1st St.
 Elmhurst, IL 60126
 United States of America

Quote To

Angela Ferrentino
 Elmhurst Park District
 375 W 1st St.
 Elmhurst, IL 60126
 United States of America

Terms		Ship Via		Salesperson
				PARK02
Quantity	Description	Unit Price	Amount	
	Reference: GB Centennial Elmhur			
	Line: 001 Expiration Date: 10-Nov-21 Part: LG20X30TU2C-P4 Rev: LiveRoof Gable <u>Good Buy Contract Number 20-21 9B000</u> Steel (6) Column Design Two Tier Clerestory 24 ga Standing Seam Metal Roof over T&G (upper tier) Installer to Field Cut All Roof Angles Live Roof over T&G Roof Deck (lower tier) 4:12 Roof Slope LiveRoof Notes - Includes pricing for LiveRoof Modules Plant species Included :Standard Plant Mix - LiveRoof will require irrigation on top of shelter(by others). - LiveRoof must be installed by a Certified Installer. - LiveRoof Installation and Maintenance requirements must be followed. - Icon Requires 50% Downpayment before we will place an order for the Live Roof Modules. LiveRoof's Lead time does not start until the grower receives this downpayment. (3) Electrical Cutouts Anchor Bolts & Templates Included* Drawing #:63691 0% Commission ***** ***** ICON requires a 50% deposit upon ordering.			



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 1455 Lincoln Ave.
 Holland, MI 49423
 United States of America

Ph: (616) 396-0919

Fax: (616) 396-0944

Quote	
ID: 22694	Date: 11-Oct-21

To

Elmhurst Park District 375 W 1st St. Elmhurst, IL 60126 United States of America

Quote To

Angela Ferrentino Elmhurst Park District 375 W 1st St. Elmhurst, IL 60126 United States of America
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Terms		Ship Via	Salesperson
			PARK02
Quantity	Description	Unit Price	Amount
	Quote does not include any state or local sales taxes. Sales tax will be added to the order if required. Defects to the underside of the metal panel including scratching, uneven color, discoloration, wear marks are not covered under Icon's warranty. *Icon may issue a credit for the anchor bolts if a customer specified foundation design or anchor system is substituted for Icon's standard Pier or Spread Footing. The credit will be based on Icon's Anchor Bolt cost. ***** *****		
1	EA Additional Charges: ADD: Stained T&G 2x6 Stained Tongue and Groove Roof Deck ADD: Galvanized ABs Freight to Jobsite Ecoat/Powdercoat Frame Only Column Base Covers Base Covers for (6) Columns Covers are required if Column base is NOT recessed below finish slab.	\$45,214.00	\$45,214.00
			\$2,564.00
			\$816.00
			\$990.00
			\$4,198.00
			\$306.00
		Total:	\$54,088.00



- Pay Vendors in a timely manner for all goods and services received.
- Report promptly in writing to GoodBuy any and all instances in which a Program Member has rejected goods or services delivered to the Member by any awarded GoodBuy Vendor, or has cancelled any previously approved Purchase Order or invoice Order for goods or services to be provided by any awarded GoodBuy Vendor, to the designated GoodBuy representative.
- It is also a condition precedent to the approval of this Agreement for each Program Member by the Board of Directors of Region 2 ESC, that each prospective Program Member shall designate the person or persons who have express authority to represent and bind the Program Members in the administration and operation of this Agreement, with respect to GoodBuy purchasing, and Region 2 ESC will not be obligated to contact any other individual(s) regarding GoodBuy matters. A Program Member may change the designated Member representative listed below at any time by submitting written notice to goodbuy@esc2.net.

Program Member Name: Elmhurst Park District

Program Member Designated GoodBuy representative(s):

Name: Angela Ferrentino
 Title: Director of Facilities
 Email: aferrentino@epd.org
 Telephone: 630-993-8915
 Facsimile: 630-993-8913

Contact Information: _____
 (Address) 375 W. First St.
 City: Elmhurst Il. 60126
 State: Illinois

The Program Member shall provide proof of goods and services purchased via any GoodBuy contract (purchase orders, monthly activity reports, order confirmations, invoices, etc.) to GoodBuy (all purchases conducted through GoodBuy Awarded Vendor contracts). These reports may be modified from time to time as deemed appropriate by GoodBuy.

GENERAL TERMS AND CONDITIONS

- 1. Governing Law and Venue.** The Program Member and GoodBuy agree that this Agreement is governed by the law of the State of Texas and the published policies and procedures of GoodBuy. Any and all suits arising from this Agreement shall be brought in a court of competent jurisdiction and venue shall lie in Nueces County, Texas.
- 2. Cooperation and Access.** The Program Member and GoodBuy agree that they will cooperate in compliance with any reasonable requests for information and/or records made by GoodBuy or the Program Member. GoodBuy reserves the right to audit the relevant records of any Program Member, and vice-versa.
- 3. Defense and Prosecution of Claims.** The ESC shall not be responsible or obligated to defend any claims against the Member or prosecute any claims on behalf of the Member.
- 4. Legal Counsel.** The Region 2 ESC shall not be responsible or obligated to provide or act as legal counsel to the Member with respect to any matter regarding this Agreement.
- 5. Purchase Contracts.** The Region 2 ESC and GoodBuy shall not be a party to any contracts made by the Member for the purchase of goods or services with any vendor through the GoodBuy program.



6. No Warranty. The Region 2 ESC and/or GoodBuy does not warrant, sponsor, or endorse the goods or services of any GoodBuy Vendor.
7. It is the responsibility of the Program Member purchasing from GoodBuy awarded vendors ensure that the applicable purchasing requirements for the Member are met in accordance with all applicable local, state and federal procurement law.
8. Mediation. All claims and disputes arising under this Agreement shall be submitted to non-binding mediation before a neutral mediator in Nueces County, Texas, with the party demanding mediation of a claim being obligated to pay all costs and expenses of mediation.
9. Compliance with Procurement Laws. GoodBuy shall use its best effects to solicit prices for goods and services in compliance with all applicable laws and regulations governing purchase contracts by Members, and will keep a record of its procurement methodology for inspection by any Member. Each Member is responsible for determining, in consultation with its legal counsel, whether purchasing through this cooperative will satisfy the requirements of any applicable law or regulation governing the Program Member.
10. This Agreement contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of the Parties.
11. If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect
12. No Party to this Agreement waives or relinquishes any immunity or defense on behalf of itself, its directors, officers, employees, representatives and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.
13. THE GOODBUY PURCHASING COOPERATIVE, ITS ENDORSERS, AND SERVICING CONTRACTORS HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT, OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
14. THE PARTIES AGREE THAT IN REGARD TO ANY AND ALL CAUSES OF ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER UNDER ANY CIRCUMSTANCES FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES
15. **GoodBuy and Region 2 ESC, their ENDORSERS AND SERVICING CONTRACTORS, DO NOT WARRANT THAT THE OPERATION OR USE OF PROGRAM SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE.**



Purchasing Program of the Education Service Center, Region 2

16. Merger: The Interlocal Participation Agreement, Board Resolution, Terms and Conditions, and General Provisions represent the complete understanding of the GoodBuy Purchasing Cooperative, and Program Member electing to participate in the Program.

17. Representation of Authorization: By the execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized by all requisite administrative action required to enter into and perform the terms of this Agreement.

TO BE COMPLETED BY THE GOODBUY PURCHASING COOPERATIVE, as acting on behalf of all other Program Members


By: _____ Date: _____
GoodBuy Relations Representative, Region 2 ESC

Email: _____ Telephone: _____

Facsimile: _____

(Name of Program Member)

TO BE COMPLETED BY PROGRAM MEMBER

By:  Date: 10-15-2021
(Signature of authorized representative of Program Member)

Adult Center Renovation
 Bid Opening: October 14, 2021 at 2:00 pm

#	Listed attended Mandatory Pre Bid meeting 9/30/21 at 12:30 pm	Bond	Addendum 1	Base Bid	Alt Bid 1 Gym Floor	Alt Bid 2 Exterior Windows	Alt Bid 3 Paint Exterior Brick	Alt Bid 4 Vestibule	Alt Bid 5 Ceiling Grid	Alt Bid 6A Carpet	Alt Bid 6B Carpet	Alt Bid 6C Carpet
1	Bee Liner Lean Services											
2	Boller Construction	✓	✓	942,800	62,900	46,500	12,800	8,600	21,000	14,300	6,400	8,000
3	C & C Systems											
4	Construction Inc.	✓	✓	839,000	85,000	59,000	6,000	11,000	16,000	13,000	8,000	14,000
5	Douglas Floor											
6	Efraim Carlson & Son											
7	FGB Corporation											
8	Gallant Corporation											
9	Galway Marble & Granite											
10	Happ Builders	✓	✓	865,000	54,000	49,000	12,000	11,000	9,400	19,000	19,000	8,200
11	Henry Bros. Co.	✓	✓	989,000	59,000	41,000	15,000	9,000	14,000	22,000	15,000	12,000
12	Integral Construction	✓	✓	832,000	110,000	52,000	9,500	18,000	40,000	14,000	9,000	11,000
13	Kandu Construction	✓	✓	1,147,000	55,000	67,000	7,000	28,000	18,000	11,000	5,000	7,000
14	Lite Construction	✓	✓	849,700	57,000	47,000	11,000	9,000	37,000	15,000	9,000	7,000
13	Lo Destro Constuction Co.	✓	✓	947,000	55,000	46,200	15,225	16,500	20,000	14,250	6,250	8,500
16	Manusos General Contracting Inc.											
17	Master Design Build LLC	✓	✓	905,320	97,951	60,894	10,438	12,254	5,955	11,044	6,204	9,729
18	Midwest Services	✓	✓	1,073,000	90,000	95,000	8,000	90,000	25,000	32,000	16,000	33,000
19	National Heat & Power											
20	O'Neill Contractors, Inc.	✓	✓	801,200	100,000	70,000	12,000	82,000	7,000	14,000	6,000	12,000



Adult Center Renovation
 Bid Opening: October 14, 2021 at 2:00 pm

#	Listed attended Mandatory Pre Bid meeting 9/30/21 at 12:30 pm	Bond	Addendum 1	Base Bid	Alt Bid 1 Gym Floor	Alt Bid 2 Exterior Windows	Alt Bid 3 Paint Exterior Brick	Alt Bid 4 Vestibule	Alt Bid 5 Ceiling Grid	Alt Bid 6A Carpet	Alt Bid 6B Carpet	Alt Bid 6C Carpet
21	Paul Borg Construction Co.	✓	✓	1,079,254	62,799	65,582	17,497	56,483	11,737	3,630	1,785	1,452
22	R.L. Sohol General Contractor	✓	✓	989,000	52,500	65,000	8,000	13,000	13,000	13,500	8,500	12,000
23	Reef Contractors	✓	✓	1,208,000	70,000	16,000	28,000	4,000	25,000	8,000	6,800	6,000
24	Robert Yiu Construction Inc.	✓	✓	1,160,000	53,000	47,600	8,400	15,500	15,400	7,300	6,700	6,200
25	Rocha Plumbing											
26	RoMASS, Inc.											
27	Safe Environmental Corporation											
28	Sawdust, Inc.											
29	Tandem Construction Inc	✓	✓	1,867,900	69,400	53,000	8,000	12,000	9,900	20,000	12,700	12,700
30	Terra Demolition											
31	Unified Construction Group	✓	✓	1,013,000	68,000	74,000	11,000	14,000	27,000	11,000	6,000	11,000
32	United States Fire Protection, Inc.											
33	Walter Daniels Construction Group											

Angela K. Ford
 Witness

10-14-2021
 Date

Baibara Stemmer
 Treasurer

10/14/21
 Date





Consultants ◀ Engineers ◀ Scientists

September 13, 2021

Elmhurst Park District
375 W. First Street
Elmhurst, IL 60126

Attention: Angela Ferrentino, Director of Facilities

Subject: Asbestos Bid Review for the Adult Center Renovation - Centennial Park
Project Location Address: 155 E. St. Charles Road, Elmhurst, IL 60126
MEC Project #: 21-06-404-PD

Ms. Ferrentino:

On Friday, September 10, 2021, Midwest Environmental Consulting Services, Inc. (MEC) was present for the opening of bids for asbestos abatement at the Adult Center Renovation – Centennial Park, received at the Elmhurst Park District. A summary of the bids received is as follows:

Company	Base Bid	Alternate Bid #1	Alt. Bid #2 (if ACM)	Alternate Bid #3	Grand Total (If Alt. Bid #2 is ACM)
			Alt. Bid #2 (if Non-ACM)		Grand Total (If Alt. Bid #2 is Non-ACM)
<i>EHC Industries, Inc.</i>	\$ 39,600.00	\$ 32,600.00	\$ 1,200.00	\$ 16,300.00	\$ 89,700.00
			\$ 1,200.00		\$ 89,700.00
Husar Abatement, Ltd.	\$ 64,500.00	\$ 21,000.00	\$ 2,500.00	\$ 6,000.00	\$ 94,000.00
			\$ 1,000.00		\$ 92,500.00
Tecnica Environmental Services, Inc.	\$ 60,300.00	\$ 28,000.00	\$ 800.00	\$ 17,550.00	\$ 106,650.00
			\$ 400.00		\$ 106,250.00
Midwest Service Group	\$ 54,445.00	\$ 43,985.00	\$ 2,200.00	\$ 15,995.00	\$ 116,625.00
			\$ 2,900.00		\$ 117,325.00
Valor Technologies, Inc.	\$ 62,000.00	\$ 25,000.00	\$ 1,200.00	\$ 28,000.00	\$ 116,200.00
			\$ 1,000.00		\$ 116,000.00
Cove Remediation, LLC	\$ 68,900.00	\$ 32,900.00	\$ 1,200.00	\$ 39,300.00	\$ 142,300.00
			\$ 1,000.00		\$ 142,100.00

Base bid: abatement of drywall ceilings/soffits, acoustical ceiling tiles, floor tile, floor tile mastic, and ACM thermal system.

Alternate #1: abatement of flooring in the Fellowship Hall

Alternate #2: abatement of floor tile, floor tile mastic and grout from the corridor/foyer.

Alternate #3: abatement of window caulk.

Yorkville Location

2551 N. Bridge St.
Yorkville, IL 60560

P: (630) 553-3989
F: (630) 553-3990

Peoria Location

3100 N. Knoxville Ave.
Suite 204

Peoria, IL 61603
P: (309) 621-4680
F: (309) 621-4690

Based on my discussion with EHC Industries, Inc. today, they expressed that they understand the project and the entire scope of work. All information requested by the bid document was supplied. After our review of all information, EHC Industries, Inc. has submitted the lowest responsible bid for the Elmhurst Park District.

If you have any questions, please feel free to contact me or the MEC office at 630-553-3989.

Midwest Environmental Consulting Services, Inc.

A handwritten signature in black ink, appearing to read "St R." followed by a stylized flourish.

Steven R. Szeredy
Executive Vice President