



CORPORATE OFFICE
1144 Monmouth Boulevard Galesburg IL 61401

BRANCH LOCATIONS
9909 West Primrose Lane Edwards IL 61528
1805 West Hovey Avenue, Suite D Normal IL 61761
309-342-8136

January 27, 2025 – Amended February 5, 2025

Project: Kewanee Park District – Liberty Park Splash Pad

BID PACKAGE 26A: Electrical & Low Voltage (furnish & install) (prevailing wage)

Pre-Bid Conference: January 31, 2025

Time: 2:00 P.M.

Location:

Liberty Park

615 Park Avenue Kewanee, IL 61443

Questions due on 2/7/25 for addenda

Proposal Due Date:

February 14, 2025

Time due:

2:00 P.M.

BIDDING FIRM NAME:

Company Name: _____

Contact: _____

Address: _____

Phone: _____

Email: _____

_____ the undersigned,

A. Proposes to furnish all labor, materials, equipment and services as required to satisfactorily complete all **Electrical & Low Voltage Work** herein described as **Bid Package No. 26A** as required for the construction and completion of **Liberty Park Splash Pad Project** all in accordance with the Drawings and Specifications incorporated into this bid package and any following addenda; the Contract Documents including, agreement of a standard AIA contract between Owner, Contractor, & CM, this Proposal Form, and all documents incorporated by reference.

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B. All work required by the foregoing documents will be accomplished for the Lump Sum Bid Price of

_____ (\$ _____).
(Show amount in both words and figures, in case of discrepancy amount shown in words will govern.)

The Lump Sum Bid Price above EXCLUDES all applicable sales, consumer, use and other similar taxes for the project on the equipment and materials to be incorporated into the work; INCLUDES all insurance premiums required to meet Insurance Terms and Conditions and INCLUDES all premiums for Performance and Labor & Material Payment Bonds in the sum of one hundred percent of the Contract price.

C. Alternate Bids:

N/A

D. Prevailing Wage Act: The undersigned hereby states if awarded the Contract, the Bidder agrees to comply with the Illinois Prevailing Wage Act 820 ILCS Section 130/1-12 including, but not limited to the submission of certified payroll records for all workers monthly for review. The Bidder/Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract. Contractors shall require Subcontractors to pay prevailing wage. The Bidder/Contractor shall be solely responsible to maintain accurate records as required by the prevailing wage statute and to obtain and furnish all certified records to the Illinois Department of Labor as required by statute A. The Bidder further acknowledges that release of progress payments may be withheld if complete certified payroll records are not submitted with request for payment. Contractor to follow Illinois Department of Labor rule and increase wages which is posted at: <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>

E. Bidder agrees that if written notice of the acceptance of this bid is mailed or delivered to the undersigned within sixty (60) days after the Proposal Due Date, or any time thereafter before it is withdrawn, the undersigned shall meet representatives of Mechanical Service Inc at a mutually agreed upon location to execute the contract or via electronic communication. A Performance Bond and Labor & Material Payment Bond will be delivered to the Construction Manager at the time of execution of the Contract. Failure to execute said contract within ten (10) days after receipt of written Notice of Award of its bid may be considered a default under the obligation of the bid bond. Insurance certificates shall be provided before starting on-site activities if such activities occur before the Contract is signed.

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By submitting its bid, the Bidder hereby agrees that the Owner may, in its sole discretion, decide which combination of base bid plus alternates, (if any) would provide the Owner with the most efficient expenditure of the Owner's funds with respect to any particular bidder. Owner's selection and determination of which combinations of base bid plus alternates (if any) would provide the most efficient expenditure of the Owner's funds shall form the basis of awarding the contract. By submitting its bid, Bidder further agrees that the sum total of the base bid plus alternates (if any) as so determined by the Owner separately for each bidder shall be deemed to be such bidder's bid for purposes of determining the lowest responsible bidder for such portion of the work or for such bid package. Such determination by the Owner shall not be subject to challenge by the Bidder.

E. ALTERNATE PRICES

An Alternate Price shall include all costs associated with the changes, omissions, additions or other adjustments to the Work of this Bid Package (Contract), which are described in the Alternate, or are reasonably inferable there from. Claims for extras resulting from changes caused by the acceptance or rejection of any Alternate will not be allowed. Alternate prices shall also include all costs of overhead, profit and bond costs associated with the work of the Alternate, whether additive or deductive.

The Drawings, Specifications and other Contract Documents shall be considered appropriately modified by either the acceptance or rejection of the various Alternates. The Owner and the Construction Manager expressly reserve the right to accept or reject any, or all, Alternate Prices, and in any sequence.

Acceptance or rejection of any Alternate does not relieve the Bidder of timely completion of the Work within the time periods indicated. Alternate prices will be held for 90 days.

Alternates: N/A

1) Bid Package Summary of Work:

- a) Division 00: Procurement & Contracting Requirements.
- b) Division 01: General Requirements.
- c) Excavation, backfill, and compaction of your work in accordance with local specifications.
- d) Site restoration of your work.
- e) Electrical Service feed to be coordinated and installed with Ameren to be included in this scope of work, including meter socket, and conduit for underground service feed with pull string.

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- f) Electrical service to be tied into 100-Amp panel with breakers for Splash Pad Equipment (per splash pad drawings), light fixtures, and receptacles, in Restroom Building Maintenance Room.
- g) Wiring to the Splash Pad actuator & controller per the Vortex Design Drawings.
- h) Bonding of the Splash Pad and electrical service per Vortex Design Drawings.
- i) Furnish & Installation of (2) Duplex Receptacles for Internet Router and Splash Pad Equipment convenience in Restroom Mechanical Room. (2) interior surface mount light fixtures per attached submittal sheet or as equal to be installed ((1) per room), (2) exterior wall pack light fixtures per attached submittal sheet or as equal to be installed on exterior or restroom building ((1) above each door). As well as (1) electric hand dryer per the attached submittal sheet or as equal to be installed in the restroom building. All of this work is to include wire, conduit, boxes, raceways, breakers

2) Bidding documents included in this Bid Package:

- a) Liberty Park Site Layout Plan
- b) Liberty Park Site Utilities Plan
- c) Liberty Park Site Concrete Plan
- d) Vortex Splash Pad Design Plans
- e) Restroom Building Plan
- f) Project Schedule. – Order submittals immediately assess lead times
 - 1 Provide lead times for long lead items

3) Miscellaneous items included in this Bid Package:

- a) Sales Tax is excluded.
- b) A 5% Bid Bond is required at the time of the Bid.
- c) Where scope assignments made in Bid Packages conflict with notes on drawings, Bid Package language has priority.
- d) Project to start per the attached proposed work schedule & contractor is to order shop drawings & materials to start fabrication of any long lead time items.
- e) In order to maintain a safe, clean, and organized jobsite, ALL materials stored around the project site must be protected from the elements and allow for movement of other trades to complete their work.
- f) Notify Mechanical Service Inc. 24 hours prior to scheduled deliveries. Provide delivery to the site for all items covered under the scope of this bid package. Delivery dates and load sequences shall follow the project schedule, which may be adjusted during the course of the project.
- g) Provide all required hoisting for materials installed or debris generated under this scope of work.
- h) Contractor shall be responsible for all freight charges, unloading, handling, hoisting, and storage of material or equipment at project site unless specifically noted otherwise.

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- i) Provide all permits, fees, and inspections related to this scope of work as required by Authorities having Jurisdiction.
- j) Work shall occur during normal business hours (i.e. Monday through Friday from 7:00 AM to 3:30 PM). If work must occur outside of normal hours to meet the demands of the construction schedule, it must be coordinated and approved by Mechanical Service Inc.
- k) Contractor shall visit the site prior to submitting a proposal to become familiar with all aspects of the existing conditions. Claims for additional compensation for work that could have been identified by a thorough pre-bid site investigation will not be approved.
- l) Contractor shall adhere to all dust, noise, and vibration control ordinances issued by the City of Kewanee and/or all other Authorities having Jurisdiction.
- m) Contractor shall conduct all operations to ensure minimal interference with city streets and adjacent occupied structures. Contractor shall provide traffic control as required for this Contractor's scope of work.
- n) Contractor understands that this project is directly connected to an operational park and that there may be patrons of the park outside of the project area.
- o) Contractor shall remove all accumulation of dirt and/or debris from off-site and on-site pavement resulting from this contractor's activities on a daily basis.
- p) Contractor shall maintain a clean and safe work area. Trash and debris resulting from the Contractor's activities shall be properly disposed of daily. Piles of rubbish shall not be permitted to accumulate. Construction rubbish, including cut-off waste material, packaging, expended caulk tubes, etc. shall be disposed of directly into general dumpsters. All trash and debris shall be broken down into the smallest dimension possible and placed in the appropriate containers provided at the jobsite. If applicable to a specific scope of work, trash and debris shall be hauled by this Contractor to an off-site disposal facility and the costs included in the bid price.
- q) If daily clean-up is deemed unacceptable by Mechanical Service Inc, the following provisions shall apply: Mechanical Service Inc will issue (1) verbal warning to the Foreman/Project Manager of the responsible Contractor. ii) If appropriate action is not taken by the responsible Contractor following the initial verbal warning, Mechanical Service Inc will perform the necessary cleanup duties without further warning or notification at a cost of \$100 per hour. The responsible Contractor will be issued a deductive change order for the total number of hours spent performing cleanup duties on behalf of the non-compliant Contractor.
- r) Contractor shall be responsible for the repair of structures, streets, drives, sidewalks, parking lots, or landscaping that are damaged because of this Contractor's activities. Patching shall be done with like materials as required by the Authority having Jurisdiction.
- s) Contractor's representative shall attend and participate in project meetings as required by Mechanical Service Inc. Attendance is required at all meetings starting a minimum of 2 weeks prior to mobilization

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to the jobsite and continue until work on-site is complete. The representative shall have the authority to make schedule and financial commitment for the Contractor.

- t) Successful Subcontractors agree to enter into a contract with the Kewanee Park District utilizing the standard AIA 132 Construction Standard Form of Agreement between Owner and Contractor, Construction Manager as Adviser Edition. A copy of this document is included within this bid solicitation for review under the 'Documents' tab.
- u) Successful bidders agree to furnish a Certificate of Insurance in strict accordance with Mechanical Service Inc. requirements. A copy of these requirements is included within this bid solicitation for review under the 'Documents' tab.
- v) Subcontractors and Suppliers shall provide Professional Liability Insurance when their contracted scope of work includes engineering and/or design services.
- w) Contractor pay applications shall be submitted to Mechanical Service Inc by 25th of each month for inclusion in our pay application to the Owner that will be submitted to the Kewanee Park District for approval by the 30th of each month. A retainage of 10% will be withheld from each pay application with reduction (or) total release pending the Contractors successful completion of all contract requirements.
- x) Contractor may bill for material that is stored offsite but must provide the proper insurance certificates and substantiating documentation (invoices, photographs, etc.).
- y) In the event of future Change Order Requests, Mechanical Service Inc. will not accept lump sum proposals. Change Order Requests must be submitted on the Contractor's letterhead and must include a complete breakdown of estimated costs including a bill of materials, quantities, material unit costs, estimated labor hours, hourly labor rates, equipment rental, overhead and profit (set at a Maximum of 10%).

The contractor may submit bids for multiple bid packages, but each must be bid as a separate, stand-alone bid package.

We acknowledge receipt of the following Addenda:

Addendum No. _____ dated _____

Addendum No. _____ dated _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____

Title of Authorized Representative: _____

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Date of Bid Submission: _____

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