COLLEGE OF DUPAGE
REGULAR BOARD MEETING

BOARD APPROVAL

1. SUBJECT

Excavation, Drainage and Waterproofing at Physical Education Center (PEC) Switchgear Room

2. REASON FOR CONSIDERATION

A contract exceeding the statutory limit of $25,000 must be approved by the Board of Trustees.

3. BACKGROUND INFORMATION

The below grade electrical switch room that serves the Physical Education Center and athletic fields experiences water infiltration at two locations along the southern exterior wall. The work in this bid package corrects the leaking areas by excavating 15 foot deep and installing a waterproofing system at the low corner. The secondary contributor to the leak, poor drainage at the nearby electrical junction box, was bid as an alternate to the base scope. We are recommending the contract include the base and alternate scopes since the total of the competitively bid values are within this fiscal year’s budget.

A legal notice for an Invitation for Bids was published on March 21, 2019 in the Daily Herald; the Invitation for Bid Number 2019-B0030 was also posted on the College of DuPage Purchasing website and distributed to the College of DuPage Center for Entrepreneurship and in-district Chambers of Commerce. Forty-eight (48) vendors were directly solicited. Twenty-six (26) vendors downloaded the bid documents. A pre-bid meeting was held on March 28, 2019 at 10:00 a.m. in the College of DuPage Purchasing Department Conference Room (BIC 1B03A). A public opening was held on April 11, 2019 at 2:00 p.m. in the College of DuPage Purchasing Department Conference Room (BIC 1B03A). The following individuals were in attendance: Jacoby Radford (COD Purchasing Manager), Susan Castellanos (COD Buyer/Facilitator), Anne Marie Dando (COD Purchasing Assistant/Recorder), Elias Almazan (COD Chief Engineer, East Campus/Agent of the Board), Don Inman (COD Senior Project Manager/Facilities), and representatives from two (2) companies. Three (3) bids were received. No woman/minority owned business submitted a bid.
The bid requirements established the basis of award as the lowest responsive and responsible total base bid. The following is a tabulation of the results:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Alternate</th>
<th>Base Bid</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Integral Construction, Inc.</td>
<td>$15,300.00</td>
<td>$49,320.00</td>
<td>$64,620.00</td>
</tr>
<tr>
<td>MC Building Inc.</td>
<td>$7,200.00</td>
<td>$67,000.00</td>
<td>$74,200.00</td>
</tr>
<tr>
<td>ULB-Dry Waterproofing, Inc.</td>
<td>$10,800.00</td>
<td>$73,952.00</td>
<td>$84,752.00</td>
</tr>
</tbody>
</table>

**Recommended award in bold**

**Budget Status**

<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>03-90-39032-5804001</td>
<td>$ -</td>
<td>$ 92,360</td>
<td>5</td>
<td>$ 92,360</td>
</tr>
</tbody>
</table>

*YTD Spend equals actuals plus committed as of 4/30/19.

PE Switchgear Site: Building Remodeling Exps.

This contract supports the Strategic Long Range Plan Goal #8 Infrastructure: Maintaining, improving and developing structures systems and facilities necessary for the delivery of high quality education and meaningful cultural events.

This contract complies with State Statute, Board Policy and Administrative Procedures.

4. **RECOMMENDATION**

That the Board of Trustees awards the contract for the Excavation, Drainage and Waterproofing at the Physical Education Center (PEC) Switchgear Room to the lowest responsible bidder, Integral Construction, Inc., 320 Rocbaar Drive, Romeoville, IL 60446 for the lump sum bid amount of $64,620.00.

**Staff Contact:**

Bruce Schmiedl – Director of Facilities
Ellen Roberts – Interim VP of Administrative Affairs
SIGNATURE PAGE

Excavation, Drainage and Waterproofing at Physical Education Center (PEC)
Switchgear Room

ITEM(S) ON REQUEST

That the Board of Trustees awards the contract for the Excavation, Drainage and Waterproofing at the Physical Education Center (PEC) Switchgear Room to the lowest responsible bidder, Integral Construction, Inc., 320 Rocbaar Drive, Romeoville, IL 60446 for the lump sum bid amount of $64,620.00.

Frank J. Nagelstah
BOARD CHAIR

5/16/19

DATE

Ken Marshall
BOARD SECRETARY

5/16/19

DATE
ADDENDUM # 1
April 5, 2019

This addendum is being issued to update the specifications and provide additional information. This information becomes part of the Bid Documents upon receipt. Please review and incorporate into your Bid/Proposal accordingly.

For which Bids are scheduled to be received on April 11, 2019 no later than 2:00 p.m., Central Time.

Bids will be received by the College of DuPage, District 502, at the office of the Purchasing Manager, Berg Instructional Center (BIC) Building, Room 1B03, 425 Fawell Blvd., Glen Ellyn, IL 60137.

Acknowledge receipt of this addendum in the space provided on Bid Form. FAILURE TO DO SO MAY SUBJECT BIDDER TO DISQUALIFICATION.

I. REVISION
See Exhibit A – Reference Drawings; Sheet 2 of 3, Section E-E; Foam Fill detail has been revised on drawing.

II. GENERAL QUESTIONS AND RESPONSES

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. What is your budget?</td>
<td>This project has an established budget, which will not be disclosed at this time.</td>
</tr>
<tr>
<td>3. When should the project be completed?</td>
<td>Expected prior to June 30, 2019.</td>
</tr>
<tr>
<td>5. Where do the weep holes lead?</td>
<td>Weep holes on the retaining wall spill out onto the sidewalk in the parking lot below the area of work.</td>
</tr>
<tr>
<td>Question</td>
<td>Response</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>6. Is there a good pitch on the ground?</td>
<td>The current pitch is being improved with revised grading shown in the bid document.</td>
</tr>
<tr>
<td>7. How many pipes exists?</td>
<td>Existing drainage piping that is known is shown in the bid document. There is no confirmation of piping route running to the weep holes.</td>
</tr>
<tr>
<td>8. Can excavated material stay on site or be used somewhere else on campus?</td>
<td>All excavated materials not used to complete the work are to be carted offsite.</td>
</tr>
<tr>
<td>10. Will there be restoration work? If so, what?</td>
<td>Restoration of lawns, irrigation lines, etc., are included as indicated in the bid document.</td>
</tr>
<tr>
<td>11. Do you need seed, blanket and sod?</td>
<td>See response to question 10.</td>
</tr>
<tr>
<td>12. Who is doing the inspection for backfill?</td>
<td>Contractor is responsible to backfill per bid document requirements.</td>
</tr>
<tr>
<td>13. Do we have to deal with the Village?</td>
<td>This work is maintenance, and therefore falls outside of permit jurisdiction.</td>
</tr>
<tr>
<td>15. Do the spoils remain on site?</td>
<td>All excavated materials not used to complete the work are to be carted offsite.</td>
</tr>
<tr>
<td>17. Is there any shoveling for excavation?</td>
<td>Contractor means and methods as to how material is excavated during the project.</td>
</tr>
<tr>
<td>18. Is OSHA a concern?</td>
<td>Contractors should prosecute the work with all applicable safety standards being followed.</td>
</tr>
<tr>
<td>19. What is the expectation for pumping water during the project?</td>
<td>Contractor needs to dewater the site. Water can be pumped to area designated by COD personnel.</td>
</tr>
<tr>
<td>20. Who will handle the layout grades? How exactly do you want it?</td>
<td>Contractor is responsible to stake their own grades</td>
</tr>
<tr>
<td>21. Are grade stakes on the contractor?</td>
<td>See response to question 20</td>
</tr>
<tr>
<td>22. Will there be a benchmark?</td>
<td>Benchmark is indicated in the bid document.</td>
</tr>
<tr>
<td>24. Is the project tying into the existing drains?</td>
<td>No.</td>
</tr>
<tr>
<td>25. Is there anything on the other side of the sidewalk?</td>
<td>The alternate shown in the bid document is on the other side of the sidewalk referenced.</td>
</tr>
<tr>
<td>Question</td>
<td>Response</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>26. Is the College concerned about Contractors damaging the trees and</td>
<td>The Contractor should take care in terms of avoiding damage to the trees/tree roots. It is acknowledged that one tree near the retaining wall has western side roots that will be in the path of equipment performing work.</td>
</tr>
<tr>
<td>roots while in construction?</td>
<td></td>
</tr>
<tr>
<td>27. When was the existing drain tile that runs parallel to the switchgear</td>
<td>2015.</td>
</tr>
<tr>
<td>room roof installed?</td>
<td></td>
</tr>
<tr>
<td>28. Regarding the alternate for this project, will it require electrical</td>
<td>No.</td>
</tr>
<tr>
<td>pipe on both ends?</td>
<td></td>
</tr>
<tr>
<td>29. Any suggestions on what should be use for digging?</td>
<td>See response to question 17.</td>
</tr>
<tr>
<td>30. Where will the winning bidder come in from with the heavy equipment?</td>
<td>Contractor will work with College personnel to determine access path. Contractor will be responsible for damage to any concrete.</td>
</tr>
<tr>
<td>31. What is the weight load of retaining wall?</td>
<td>The College does not have a calculated load for the retaining wall.</td>
</tr>
<tr>
<td>32. What is the lateral load where the grade meets the wall?</td>
<td>See response to question 31.</td>
</tr>
<tr>
<td>33. Does the College have as built information on the retaining wall?</td>
<td>Refer to Attachment 1, As Built Drawings, in this addendum for the design documents for the retaining wall.</td>
</tr>
<tr>
<td>34. Does the pipe extend up from bottom ground area?</td>
<td>The College cannot confirm whether there is piping connected to the weep holes.</td>
</tr>
<tr>
<td>35. Will the College work with end user for coordination of work?</td>
<td>Yes, the power shut down if necessary to perform the work will be coordinated by the College project manager with the end user.</td>
</tr>
<tr>
<td>36. Is there any work on the inside sleeve?</td>
<td>The conduit inside the switchgear room requires being filled with poly/grout; refer to Section 3.1 and Exhibit A of the bid document.</td>
</tr>
<tr>
<td>37. What is the material pumped inside the corner?</td>
<td>Materials used to perform the work on the project are indicated in the bid document. Refer to Section 3.1 and Exhibit A of the bid document.</td>
</tr>
</tbody>
</table>
III. Acknowledgement:

This signed Addendum is required to be returned with your Bid no later than the due date set forth for this Invitation to Bid. If you have already submitted your Bid, please submit this signed form via email to purchasing@cod.edu.

All issued addenda must be signed and returned to the College as per the instructions in the addenda or bid will not be accepted.

ACKNOWLEDGMENT
You can submit this completed addendum to the Purchasing Office by one of the means below:

1. If you have not yet submitted your bid please sign this addendum and include with your sealed bid.
2. If you have already submitted your bid, please sign and return to the Purchasing office via email at purchasing@cod.edu no later than the scheduled bid deadline. We will make sure it accompanies your bid.

You also have the option of withdrawing your proposal, if necessary.

I HAVE RECEIVED THIS ADDENDUM #_______

Company Name:

Address:

Authorized Signature: ___________________________
COMMUNITY COLLEGE DISTRICT NO. 502

BID NUMBER: 2019-B0030

EXCAVATION, DRAINAGE AND WATERPROOFING AT PHYSICAL EDUCATION (PE) SWITCHGEAR ROOM

BIDS DUE: THURSDAY, APRIL 11, 2019 AT 2:00 P.M. CENTRAL TIME

In the event of College closure due to inclement weather, bid deadline will be extended to the next business day at the same time.

RETURN BIDS TO: COLLEGE OF DUPAGE PURCHASING DEPARTMENT BIC BUILDING, ROOM 1B03 425 FAWEll BLVD. GLEN ELLYN, ILLINOIS 60137

Issue Date: March 21, 2019

ISSUED BY THE COLLEGE OF DUPAGE PURCHASING DEPARTMENT
INVITATION FOR BID

Sealed bids for **Excavation, Drainage and Waterproofing at PE Switchgear Room** will be received by the College of DuPage, District 502, at the office of the Purchasing Manager, Berg Instructional Center (BIC) Building, Room 1B03, 425 Fawell Blvd., Glen Ellyn, IL 60137, until **2:00 p.m. Central Time, Thursday, April 11, 2019**, at which time they will be publicly opened. In the event of College closure due to inclement weather, bid deadline will be extended to the next business day at the same time.

A pre-bid meeting has been scheduled for **Thursday, March 28, 2019 at 10:00 a.m.** in the Purchasing Office, BIC 1B03 at 425 Fawell Blvd., Glen Ellyn, IL. 60137. A site visit will immediately follow. The pre-bid conference is not mandatory, but highly recommended.

Any bid received after the date and time stated above will be returned unopened. College of DuPage shall not be responsible for bids that are not received at the specific office location indicated above by the stated deadline. Failure by a delivery service company or person to meet the deadline will not excuse the Respondent from the deadline requirement. It is solely, the bidder’s responsibility, to ensure that adequate time is allowed for timely and accurate delivery.

Prices offered shall be F.O.B. Destination, College of DuPage, 425 Fawell Blvd., Glen Ellyn, IL 60137. Prices must be firm. No bids will be accepted on the basis of a price prevailing at the time of shipment.

The award(s) of the contract will be made to the lowest responsible and qualified bidder whose bid complies with all the requirements prescribed.

Respondents may download the Bid in addition to any future addenda from the College’s Purchasing website at the following URL address:  [http://cod.edu/about/purchasing/requests/index.aspx](http://cod.edu/about/purchasing/requests/index.aspx).

No bid shall be withdrawn for a period of ninety (90) days after the bid opening date without the consent of the College.
BID NOTICE

No. 2019-B0030

The College of DuPage is accepting sealed bids for Excavation, Drainage and Waterproofing at PE Switchgear Room. Bid documents may be downloaded from the Purchasing Website at www.cod.edu/about/purchasing/requests by clicking on the link for this bid and following the instructions.

Bids are due to the College of DuPage Purchasing Department in the Berg Instructional Center (BIC) Building, Room 1B03, 425 Fawell Blvd., Glen Ellyn, IL 60137 up to and no later than 2:00 p.m. Central Time, Thursday, April 11, 2019, at which time they will publicly opened.

A pre-bid conference and site visit is scheduled for Thursday, March 28, 2019 at 10:00 a.m. in the Purchasing Office, BIC 1B03 at 425 Fawell Blvd, Glen Ellyn IL 60137. A site visit will immediately follow. The pre-bid conference is not mandatory, but highly recommended.

The College of DuPage is committed to the economic development of disadvantaged business enterprises; qualified Minority, Women, and Persons with Disabilities Owned Businesses are highly encouraged to participate.

College of DuPage Board of Trustees Reserves the right to reject any and all responses. This invitation is issued in the name of the Board of Trustees of College of DuPage, Community College District 502, Glen Ellyn, Illinois.
BID SUBMISSION CHECKLIST
Things to Remember When Submitting a Response to an Invitation to Bid for the College of DuPage

1. ☐ Read the entire document. In your review, note critical items such as: blackout period, required goods and services, submittal dates, submission requirements, etc.

2. ☐ Note the contact information provided. The Purchasing Office Buyer at purchasing@cod.edu is the single point of contact for this Invitation to Bid and is the only person with whom you are allowed to communicate regarding this bid. This person is an excellent source of information for any questions you may have.

3. ☐ Take advantage of the “question and answer” period. Submit your questions to the Purchasing Department by the date in the Invitation to Bid and view the answers given in the formal addenda issued for the Invitation to Bid. All addenda issued for an Invitation to Bid will be emailed to each company that downloaded the bid documents and will include all questions asked and answered concerning the Invitation to Bid. Please ensure when downloading the bid documents, you use a valid email address.

4. ☐ Do not alter, add to, or delete part of the Bid documents without prior approval. Please refer to the section titled Exceptions for instruction on how to request a deviation to the original Invitation to Bid.

5. ☐ Ensure all Addenda are signed. Before submitting your response, check the College Purchasing website at http://www.cod.edu/about/purchasing/requests/index.aspx to see whether any addenda were issued for this Bid request. If so, you must submit a signed copy of the addenda along with your bid response.

6. ☐ Review and read the bid document again to make sure you have addressed all requirements. *Your original response and the requested electronic copy (flash drive) must be identical and be complete. *Bids will not be accepted if Sections 6, 7, and 8 are not completed. (Please note there are two (2) signature lines in Section 8 that must be signed.) *If your company is a Certified Women-Owned, Minority-owned, or Persons with Disability-owned business, please include a copy of any and all certifications.

7. ☐ Submit your response on time. Note the date and time listed on the front page of the Invitation to Bid and be sure to submit all required items on time. Late responses will not be accepted and will be returned, unopened. Ensure the box (s) containing your proposal is appropriately labeled. Please allow adequate time for delivery to the Purchasing Department.

8. ☐ Important dates to know:

   - Bid Publication Date – 3/21/19
   - Pre-Bid Meeting – 3/28/19 at 10:00 a.m. Central Time
   - Questions Due – 4/1/19 by 12:00 p.m. Central Time
   - Bids Due – 4/11/19 at 2:00 p.m. Central Time
   - Target Board Approval Date – 5/16/19
1.0 GENERAL INFORMATION

1.1 DEFINITIONS

A. BIDDER shall mean the individual or business entity submitting a Bid to supply any or all of the services or goods required by the Bid Documents.

B. BID shall mean the Bid Documents as completed by the Bidder which constitutes the Bidder's offer.

C. CONTRACT shall mean the agreement between the College and Contractor as set forth in the Bid Documents and as awarded by the College of DuPage Board of Trustees.

D. BID DOCUMENTS shall mean collectively the Instructions to Bidders, General Conditions, Special Conditions, Specifications, Attachments, and Addenda, if any, Bid, Site Inspection Certificate, Contractor Certifications and Forms for Minority Participation. The above documents shall be considered as one integrated document setting forth the obligations of the parties.

E. CONTRACTOR shall mean the individual or business entity submitting a Bid and to whom the College of DuPage Board of Trustees awards the Contract.

F. COLLEGE shall mean the College of DuPage, Community College District No. 502, a body politic and corporate of the State of Illinois.

G. DIRECTOR shall mean the person or persons authorized by the College to act in connection with this Contract. Such authorization shall not include any power to change the scope of the Contract or to obligate the College to pay additional sums beyond the amount of the Contract awarded by the College of DuPage Board of Trustees.

H. PURCHASING MANAGER shall mean the Purchasing Manager of the College of DuPage.

I. SPECIFICATIONS shall mean the description of the required services, Contract Goods, equipment, personnel, volume and use statistics and all requirements for the scope of work set forth in the Bid Documents.

1.2 BIDS TO CONFORM TO REQUIREMENTS OF LEGAL ADVERTISING

The College will not entertain or consider any Bid responses: (i) received after the exact time specified in the legal advertisements; (ii) not accompanied by the required bid deposit/bond, if required; or (iii) in any other way failing to comply fully with the conditions stated in the legal advertisement.

1.3 COMPLIANCE

Submissions under this Invitation to Bid shall be for items at least equal to or better than the quality and performance characteristics stated herein. The burden of proof that product and services meet specifications shall be documented by the bidder and be provided as part of the submitted bid. Failure to provide complete documentation of the product compliance with specifications required may result in bid rejection.

1.4 COMPLIANCE WITH LAWS - PUBLIC CONTRACTS

This Contract is a competitively bid public contract of the College of DuPage subject to laws and ordinances governing public contracts. The Bidder shall at all times observe and comply with all laws, ordinances, regulations and codes of the Federal, State and other local government agencies which may in any manner affect the preparation of the Bid or the performance of the Contract. If the Bidder observes that any of the Bid Documents are at variance therewith, it shall promptly notify the Purchasing Manager in writing and necessary changes shall be effected by appropriate modification.

1.5 REGULATIONS

The Contractor or Subcontractor, warrants that they are familiar with and they shall comply with all Federal, State, and Local Laws, statutes, ordinances, rules and regulations and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of the Contract, including, without limitation, Workmen’s Compensation Laws, minimum salary and wage statutes and regulations, laws with respect
to permits and licenses and fees in connection therewith, laws regarding maximum working hours and regulations with respect to use of explosives. No plea of misunderstanding or ignorance thereof will be considered. Whenever required, the Contractor, or Subcontractor, shall furnish the college with satisfactory proof of compliance with said Federal, State and Local Laws, statutes, ordinances, rules, regulations, orders, and decrees.

1.6 BID MODIFICATIONS

Unless indicated, it is understood that bids are in strict accordance with specification requirements. Bids shall be deemed final, conclusive, and irrevocable. No bid shall be subject to correction or amendment for any error or miscalculation. Bid prices shall include cost of materials as specified, any applicable discounts and shipping. Installation shall include, but is not limited to, all assembly required, setting in place, and mounting all materials at various campus locations.

1.7 PRICES FIRM

All prices quoted in the Bid shall be firm and will not be subject to increase during the term of the Contract awarded to the Contractor, except as otherwise provided in the Bid Documents.

1.8 AWARD OF CONTRACT

The award of the contract will be made within ninety (90) calendar days after the opening of bids to the lowest responsible and qualified bidder whose bid complies with all the requirements prescribed. The successful bidder will be notified by electronic mail that their bid has been accepted and that they have been awarded the contract. Notification will also be posted on the College’s Purchasing website at http://www.cod.edu/about/purchasing/. Failure to execute performance as per accepted bid may result in legal action by the College of DuPage to recover damages.

If a contract is not awarded within ninety (90) days after the opening of bids, a bidder may file a written request with the Purchasing Manager for the withdrawal of their bid and the Purchasing Manager will permit such withdrawal.

The bid security (if required) of all except the three (3) low bidders will be returned promptly after the bids have been checked, tabulated, and the relation of the bids established. Bid security of the three (3) lowest bidders, if required in legal notice, will be returned as soon as the contract and the bond of the successful bidder have been promptly executed and approved. If contracts cannot be awarded promptly, the College may permit the three (3) lowest bidders to substitute bid bonds for bank cashier’s checks, bank drafts or certified checks submitted with their bids. Bid bonds executed by corporate surety companies shall be satisfactory to the Owner, but such substitution shall not be made until a period of fifteen (15) days has elapsed after the date of opening of bids and bond forms furnished by the College shall be used.

1.9 CONSIDERATION OF BIDS

The College reserves the right to reject or accept any or all Bid responses, to extend the bidding period, to waive technicalities in the documents and/or to direct that the project be abandoned or rebid prior to award of the Contract.

1.10 COMPETENCY OF BIDDER

No Bid will be accepted from or Contract awarded to a Bidder that is in arrears or is in default to the College upon any debt or Contract, or that is a defaulter, as surety or otherwise upon any obligation to said College, or has failed to perform faithfully any previous contract with the College.

1.11 BIDDER WARRANTIES

The submission of a Bid shall constitute a warranty that: (i) Bidder has carefully and thoroughly reviewed the Bid Documents and has found them complete and free from ambiguities and sufficient to describe the Contract work; (ii) Bidder and all workers and/or employees it intends to use in the performance of this Contract are skilled and experienced in the type of work or services called for by the Bid Documents; and (iii) neither the Bidder nor any of its employees, agents, suppliers or subcontractors have relied on any verbal representations from the College, or any of the College’s employees, agents, or consultants, in preparing the Bid.
1.12 PAYMENT TERMS

All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid to the contractor within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.

1.13 PAYMENT REMITTANCE

All College vendors are required to receive payment from the College via an Automated Clearing House (ACH) transfer. Instructions to register for ACH payments will be sent, upon request, to successful bidders. Failure to comply with the ACH requirements may result in termination of the contract or purchase order. College ACH transfers typically occur the third week of each month. Invoices must be received at least 3 weeks prior to each ACH payment release. You are strongly encouraged to set up your account upon notice of award to avoid a delay payment.

1.14 CASH BILLING DISCOUNTS

Cash billing or percentage discounts for payment will not be considered in evaluating Bids.

1.15 LOCAL BUSINESS PREFERENCE

When two (2) or more responsible bidders submit the same low bid, the contract award will be determined by drawing lots in a public meeting unless one bidder is a local bidder within the District boundaries and one is a non-local bidder, in which event the local bidder will be awarded the contract.

1.16 EQUAL EMPLOYMENT OPPORTUNITY

In the hiring of employees for the performance of work under the Contract and any subcontract thereunder, no Contractor or Subcontractor shall, by reason of race, color, sex, religion, national origin, ancestry, age, marital status, disability, unfavorable military discharge or sexual orientation discriminate against any citizen of the United States, in the employment of Labor or workers, who are qualified and available to perform work to which the employment is related. Neither shall any Contractor or Subcontractor, or any person on behalf of either, discriminate against or intimidate any employee hired for the performance of work under this Contract on account of race, color, sex, religion, national origin, ancestry, age, marital status, disability, unfavorable military discharge or sexual orientation.

1.17 TAX EXEMPTION

College of DuPage District #502 is exempt from Federal, State and Municipal taxes. Exemption certificates will be furnished upon request.

1.18 HOLD HARMLESS CLAUSE

Contractor shall indemnify, hold harmless and defend the College of DuPage, its officers, trustees, agents, servants, and employees, from and against any and all claims, lawsuits, demands, liabilities, and losses whatsoever occurring or resulting to any and all persons, firms or corporations furnishing or supplying work, services, materials, or supplies in connection with the performance of this agreement, and from any and all claims, liabilities, and losses occurring or resulting to any person, firm, or corporation for damage, injury, or death arising out of or connected with Contractor’s performance of this agreement, unless such claims, liabilities, or losses arise out of the sole negligence or willful misconduct of the College of DuPage.

“Contractor’s performance” includes Contractor’s action or inaction and the action or inaction of Contractor’s officers, employees, agents and Subcontractors.

1.19 CONTRACTORS LIABILITY INSURANCE

The Contractor shall not commence work under this contract until all insurance required herein is obtained and approved by the College. Nor shall the Contractor allow any subcontractor to commence work until all similar insurance required of the subcontractor has been so obtained.
The Contractor shall furnish the College of DuPage with a Certificate of Insurance, with College of DuPage, its trustees, officers, agents, employees, and any other parties designated by COD named as an additional insured for Commercial General and Automobile Liability, showing the minimum coverage indicated below. Insurance companies must have a Best Rating of at least A VI and otherwise be acceptable to the College. Workers’ compensation insurance shall include a waiver of subrogation in favor of the College of DuPage. The College will also be shown as the certificate holder. Further, the Certificate of Insurance shall state that coverage provided is primary to any other coverage available to College of DuPage. An endorsement page showing coverage must accompany the certificate of insurance. The foregoing certificate shall contain a provision that coverage afforded under the policies will not be cancelled or non-renewed until at least sixty (60) days prior written notice has been given to College of DuPage.

**TYPE OF INSURANCE**

<table>
<thead>
<tr>
<th>TYPE OF INSURANCE</th>
<th>MINIMUM INSURANCE COVERAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Commercial General Liability</strong></td>
<td><strong>Combined Single Limit per Occurrence/Aggregate</strong></td>
</tr>
<tr>
<td>1. Premises – Operations</td>
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<td>2. Explosion, Underground and Collapse Hazard</td>
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<td>3. Products/Completed Operations</td>
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<td>4. Contractual Insurance</td>
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<td>5. Broad Form Property Damage</td>
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<td>6. Independent Contractors</td>
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<td>7. Bodily Injury</td>
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<td><strong>Automobile Liability</strong></td>
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<td><strong>Workers’ Compensation and Employers’ Liability</strong></td>
<td>As Required by Applicable Laws</td>
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<tr>
<td><strong>Professional Liability</strong></td>
<td>If Performance Specifications are required by the Contract</td>
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1.20 PREVAILING WAGE ACT

When applicable, and as a condition of receiving payment, Contractor must pay its employees prevailing wages in the locality in which the work is to be performed as establish for Public Works (construction and maintenance of a public work) prevailing wage and other requirements under Contract for Public Workers 820 ILCS 130/4. When required by the College Contractor shall provide a copy of the certified payroll on request. Contractor is responsible for contacting the Illinois Department of Labor to ensure understanding of prevailing wage requirements.

The prevailing rates of wages are determined by the Illinois Department of Labor and are available on the Department’s official website: [http://www.illinois.gov/idol/Laws- Rules/CONMED/Pages/prevailing-wage-rates.aspx](http://www.illinois.gov/idol/Laws- Rules/CONMED/Pages/prevailing-wage-rates.aspx). The College of DuPage has adopted the resolution regarding the prevailing wage rates for DuPage County in accordance with Illinois Prevailing Wage Act and are available the College’s website: [http://www.cod.edu/about/purchasing/illinois_prevailing_wage_act.aspx](http://www.cod.edu/about/purchasing/illinois_prevailing_wage_act.aspx).

1.21 BUSINESS ENTERPRISE PROGRAM

The College of DuPage encourages the participation of qualified minorities, females, and persons with disabilities owned businesses in public contracts. It is the practice of the College to ensure full and equitable economic opportunities to persons and businesses that compete for business with the College of DuPage, including minorities, females, and persons with disabilities owned business enterprises. The College is committed to the economic development of disadvantaged business enterprises and the award of contracts to businesses owned by minorities, females, and persons with disabilities for services to the extent provided by the Business Enterprise for Minorities, Females and Persons with Disabilities Act (“Act”), 30 ILCS 575.

END OF SECTION
2.0 INSTRUCTIONS TO BIDDERS

2.1 OUTSIDE DOCUMENT DISCLAIMER

The College of DuPage cannot warrant, represent, or guarantee the accuracy or completeness of documents which have not been obtained directly from the College. If you have obtained these documents from a third party source, the College is not responsible for any loss or damage including, but not limited to, time, money, or goodwill arising from errors, inaccuracies or omissions in any third party bid documents.

To obtain official documents, please visit: https://www.cod.edu/about/purchasing/requests/index.aspx. Click on the link for this project, and follow the prompts to enter your information onto our vendor list and download the original documents. This will ensure your contact information is registered on our vendor list, and we can send you any addenda that may be issued. This website is the only official website for prospective bidders to obtain digital copies of bid documents. It is the responsibility of each prospective bidder to verify the completeness of their printed bid documents before submitting a bid and accompanying executed addenda acknowledgement, and other required forms.

2.2 BLACKOUT PERIOD

Under no circumstances are respondents to contact or discuss this Invitation to Bid, or any of the information contained herein or about this project in general, with any College of DuPage trustee, employee, vendor, contractor or subcontractor, other than using the methods outlined in this bid. Respondents are strictly forbidden from visiting the College’s locations or approaching any College trustee, employee, vendor, contractor or subcontractor for any information related to this Invitation to Bid or this project without the direct knowledge and authorization in writing in advance from the Purchasing Manager or Buyer. Violation of these provisions may subject the respondent to immediate disqualification.

Initial your understanding of this requirement

2.3 REQUESTS FOR INFORMATION/CLARIFICATION

If any firm submitting a bid for this project is in doubt as to the true meaning of the specifications or other documents or any part thereof, bidder shall request clarification from the Purchasing Department. Questions must be submitted in writing and be directed via email to the Purchasing Department at purchasing@cod.edu no later than April 1, 2019 at 12:00 p.m. Central Time. Questions for which answers are provided will be communicated to all registered recipients of bid documents via addendum. All issued addenda must be signed and returned to the College as per the instructions in the addenda or bid will not be accepted.

2.4 PRE-BID MEETING

The College will hold a Pre-Bid Meeting at the College of DuPage, Glen Ellyn Campus, 425 Fawell Blvd, Berg Instructional Center, Room 1B03A, Glen Ellyn, IL at 10:00 a.m. Central Time on Thursday, March 28, 2019. All parties interested in responding to the BID are urged to attend in person. The College will clarify the objectives of the BID and answer questions during the Pre-Bid Meeting.

2.5 BID DEADLINE AND SUBMISSION

To be assured of consideration, Bids must be received by the College of DuPage in the College’s in Purchasing Department, BIC-1B03, no later than 2:00 p.m. Central Time on Thursday, April 11, 2019. Failure by a delivery service company or person to meet the deadline will not excuse the Bidder from the deadline requirement. It is solely the Bidder’s responsibility to ensure that adequate time is allowed for timely, accurate delivery and that the Bid is received as required.

All Bidders shall submit:

One (1) sealed original copy of the Bid and two (2) flash drive containing all completed documents

Bids must be in a sealed envelope and delivered to:

ATTN: Bid No. 2019-B0030
Purchasing Manager
College of DuPage
BIC Building - Room 1B03
Bids must be received by the date and hour of the Bid Opening as shown in the legal advertisement. The sealed envelope submitted by the Bidder shall carry the following information on the face of the envelope: Bidder’s name, address, Bid Notice Number, advertised date of Bid Opening and the hour designated for Bid Opening as shown in the legal advertisement. Unless otherwise stated, all blank spaces on the bid forms shall be fully completed. Bidder bears all responsibility for error or omissions in the submission of the Bid.

2.6 EXCEPTIONS

If any Respondent intends to take any deviations or exceptions from the specifications or other bid documents, Respondent shall submit to the Purchasing Manager a written request for a deviation or exception at least 5 business days prior to the date and time of advertised bid opening date. If the Purchasing Manager considers such deviation or exception acceptable, the Purchasing Manager shall issue an Addendum setting forth such deviation or exception from the specifications or other which shall be applicable to all Respondents submitting a response.

If no Addendum is issued by the Purchasing Manager/Buyer, then such deviation or exception shall be deemed rejected.

The College may reject any response containing deviations or exceptions not previously accepted through a written Addendum. A copy of such Addendum will be e-mailed or delivered to each Respondent receiving a set of such bid documents. Respondent shall acknowledge receipt of each Addendum issued in the space provided on the bid form or via a signed addendum. Failure to acknowledge receipt of addenda may result in disqualification of the bid. All written requests for deviations or exceptions shall be sent to purchasing@cod.edu.

Initial understanding of this requirement: _____________________

2.7 ERROR IN BID

Where a bidder claims to have made a mistake, such mistake must be called to the attention of the Purchasing Manager within twenty-four (24) hours after the opening of bids. Within forty-eight (48) hours of the bid opening, bidder shall submit to the College’s designated Purchasing Manager original documentary evidence and a detailed explanation of how the mistake was made. Failure to conform to this requirement precludes the bidder from withdrawing its bid based upon a bid mistake. If such notice, proof and explanations have been tendered, and the Purchasing Manager is convinced that a bona fide mistake has been made, the Purchasing Manager may recommend to the Board of Trustees that the bidder be allowed to withdraw its bid and recommend that the bid be awarded to the next lowest responsible, responsive bidder. If the Board determines by majority vote, that the bidder has made a bona fide error, no award will be made upon such bid and the bid security will be returned.

2.8 WITHDRAWAL OF BIDS

Bidders may withdraw their Bids at any time prior to the time specified in the legal advertisement as the date and hour set for the Bid Opening. However, no Bidder shall withdraw, cancel or modify its Bid response for a period of ninety (90) calendar days after said advertised Bid Opening. Requests for withdrawal must be made in writing on the Bidder’s letterhead to the College’s Purchasing Department. Bidders must make their own arrangements for the return of their Bid.

2.9 NOTICES

All communications and notices between the College and Bidders regarding the Bid Documents shall be in writing and hand delivered or delivered via United States mail, postage prepaid, or via email. Notices to the Bidders shall be addressed to the name and address or email address provided by the Bidders; notices to the Purchasing Manager shall be addressed to Purchasing Department, College of DuPage, BIC Building - Room 1B03, 425 Fawell Blvd., Glen Ellyn, Illinois 60137, or purchasing@cod.edu.

2.10 BID DEPOSIT

When required in the legal advertisement, the Bid shall be accompanied by cashier's check, certified check or surety bond in the amount shown in the legal advertisement or as may be prescribed in these Bid Documents. A
certified or cashier's check shall be drawn on a responsible bank doing business in the United States and shall be made payable to the order of the College of DuPage. The Surety issuing the bond must have a general rating of "A", and shall be a Class V or higher in the financial size category as defined by Best's Key Rating Guide - Property and Casualty. Failure to submit the bid deposit shall constitute an informal Bid and such Bid shall be rejected.

The Bidder hereby agrees that the bid deposit shall be forfeited to the College as liquidated damages and not as penalty in the event Bidder fails to comply with the terms of this invitation to bid, or otherwise fails or refuses to honor the Bid upon award of the Contract by the College.

The bid deposit of all bidders will be returned, with the exception of the winning Contractor, after the College has awarded the Contract. The bid deposit of the Contractor will be returned after the Contract has been awarded and the Contractor has submitted all insurance documentation and the Performance and Payment Bond, as required by the Bid Documents.

*This project does not require a bid deposit or bid bond.*

2.11 PERFORMANCE AND PAYMENT BOND

The successful Bidder shall furnish a Performance and Payment Bond in the full amount of the Contract on the College Bid Form, a specimen of which is provided herein. The Surety issuing the Performance and Payment Bond must have a general rating of "A" and shall be a Class V or higher in the financial size category as defined by Best's Key Rating Guide-Property and Casualty.

In the event that the Bidder fails to furnish the Performance and Payment Bond within fourteen (14) calendar days after service of the Notice of Award, the College may elect to retain Bidder's bid deposit as liquidated damages and not as a penalty and the Contract may be terminated. The parties agree that the sum of the bid deposit is a fair estimate of the amount of damages that the College will sustain due to the Bidder's failure to furnish the Performance and Payment Bond and the termination of the Contract.
3.0 BID SPECIFICATIONS

3.1 SCOPE OF WORK

The College of DuPage currently is seeking Bids for excavation, drainage and waterproofing to the Switchgear room for the College of DuPage Physical Education Building. The Bidder must complete the scope of work in accordance with the specifications, terms and conditions of this Sealed Bid and the Agreement as described below.

1. Services:
   a. The Services shall be performed on the College of DuPage at the Physical Education Building (PE) in the Switchgear Room, located at 425 Fawell Boulevard, Glen Ellyn, IL 60137.
      i. The work to be performed is waterproofing the corner shown in (Exhibit A, Topographical Site Development Plan), adding drainage at the interface of the switchgear room and retaining wall, (which includes approximately plus or minus 14 foot deep soil excavations) and waterproofing the conduit sleeve (Exhibit A, page 2 of 3).
      ii. Prior to final payment, contractor will provide all certified payrolls and completed prevailing wage forms indicated in Exhibit B for all companies performing work on the campus under this agreement.
      iii. Bidders are aware that the surrounding areas will be in operation and all work will be scheduled only with approval of Project Manager.
      iv. All excavation in the area requires the contractor to contact Julie for public utilities and to contract with a third party utility locate firm for utilities in the project work area.
   
   b. Alternate Scope 1, shown on drawings page 1 of Exhibit A, includes installing approximately 50 lineal feet of drainage tile and spreader gravel pit south of the base bid area.

2. General Contractor to provide:
   a. General Contractor is responsible for all offsite cartage of soil.
   b. The General Contractor will provide daily clean-up of the site, and temporary fencing/partitions to accommodate safe and clean pedestrian passageway on the sidewalks that surround the worksite.
   c. The General Contractor will provide adequate temporary drainage, site runoff control throughout the project and will park only in designated spots. Areas of onsite storage of materials, equipment access, etc., will be coordinated with the Project Manager as the work unfolds.

3. Site de-watering to maintain schedule is included in the scope of work in this bid package.

Both sections of work include third party utility locate services under this contract, replacing or reworking any sprinkler lines impacted, and protecting all working utilities in the work area (which includes two live electric cables). This project is intended to be awarded in Spring of 2019, with contracts, submittals and coordination to occur immediately, which allows demolition/excavation to begin before June 1 and complete before June 30.

3.2 BASIS OF AWARD

In the event that a contract is awarded pursuant to this specification, the College will award such contract to the lowest responsive and responsible bidder as determined by the bid price meeting the terms and conditions set out in the Bid Documents. The Bidder MUST PROVIDE complete bid response. Bids received without this information may be rejected due to non-compliance with the bid specifications.

The College reserves the right to award one (1) or more contracts or reject any or all bids when the best interest of the College will be served thereby.
3.3 TERM OF SERVICE
The service contract shall be for a period of one month. The service date to begin June 1 and complete June 30, 2019. The Awarded bidder will execute unaltered and comply with terms and conditions of sample contract attached in Exhibit C.

END OF SECTION
4.0 BID FORM

2019-B0030 Excavation, Drainage and Waterproofing at PE Switchgear Room

FIRM NAME, CONTACT NAME and PHONE NUMBER

The below prices include all stipulations and requirements of Addenda No. ________

A contract will be awarded to the lowest responsive and responsible bidder as determined by the Total Base Bid price meeting the terms and conditions set out in the Bid Documents. Proposes to furnish all labor, materials, equipment and services as required to satisfactorily complete all work described here in as required for the delivery and installation of the project where bid below:

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<tr>
<th>Excavation, Drainage and Waterproofing at PE Switchgear Room</th>
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<tr>
<td>Total Base Bid</td>
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<tr>
<th>Alternate Scope 1 - Excavation, Drainage and Waterproofing at PE Switchgear Room</th>
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<tr>
<td>Alternate Bid</td>
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Comments:

__________________________________________________________________________

__________________________________________________________________________

Submitted by : __________________________________________(printed)

Submitted by : __________________________________________(signed)
2019-B0030 Excavation, Drainage and Waterproofing at PE Switchgear Room

**BIDDER REFERENCE LIST**
The Bidder Reference List form must be sealed and submitted with Proposal.

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<th>1) COMPANY NAME</th>
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<td>ADDRESS</td>
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<td>CITY, STATE, ZIP</td>
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<td>CONTACT PERSON</td>
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<td>DOLLAR AMOUNT OF CONTRACT:</td>
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END OF SECTION
5.0 BUSINESS ENTERPRISE PROGRAM

STATE OF ILLINOIS
BUSINESS ENTERPRISE PROGRAM
MINORITIES, FEMALES, PERSONS WITH DISABILITY
PARTICIPATION AND UTILIZATION PLAN

The Business Enterprise for Minorities, Females and Persons with Disabilities Act (BEP) establishes a goal for community colleges contracting with businesses that have been certified as owned and controlled by persons who are minorities (MBE), female (FBE/ also referred to as WBE), or persons with disabilities (PDBE) (collectively, BEP certified vendor(s)). 30 ILCS 575

Contract Goal to be Achieved by Vendor: This solicitation includes an aspirational BEP participation goal of 20% based on the availability of BEP certified vendors to perform or provide the anticipated services and/or supplies required by this solicitation.

The BEP participation goal is applicable to all bids or offers. In addition to the award criteria established for this solicitation, the College will award this contract to a Vendor that meets the goal or demonstrates good faith efforts to meet the goal. This goal is applicable to change orders and allowances within the scope of work provided by the BEP certified vendors. If Vendor is an MBE and FBE certified vendor, the entire goal is met and no subcontracting with a BEP certified vendors is required; however, Vendor must submit a Utilization Plan indicating that the goal will be met by self-performance.

Following are guidelines for Vendor’s completion of the Utilization Plan. The Utilization Plan must demonstrate that Vendor has either: (1) met the entire contract goal; or (2) made good faith efforts towards meeting the goal.

At the time of bid or offer, Vendor, or Vendor’s proposed Subcontractor, must be certified with the Illinois Department of Central Management Services as a BEP certified vendor.

Failure to complete a Utilization Plan or provide Good Faith Effort documentation shall render the bid or offer non-responsive; and subject to rejection and/or disqualification in the College’s sole discretion.

1. If applicable where there is more than one prime vendor, the Utilization Plan should include an executed Joint Venture Agreement specifying the terms and conditions of the relationship between the parties and their relationship and responsibilities to the contract. The Joint Venture Agreement must clearly evidence that the BEP certified vendor will be responsible for a clearly defined portion of the work and that its responsibilities, risks, profits and contributions of capital, and personnel are proportionate to its ownership percentage. It must include specific details related to the parties’ contributions of capital, personnel, and equipment and share of the costs of insurance and other items; the scopes to be performed by the BEP certified vendor under its supervision; and the commitment of management, supervisory personnel, and operative personnel employed by the BEP certified vendor to be dedicated to the performance of the contract. Established Joint Venture Agreements will only be credited toward BEP goal achievements for specific work performed by the BEP certified vendor. Each party to the Joint Venture Agreement must execute the bid or offer prior to submission of the bid or offer to the College.

2. An agreement between a vendor and a BEP certified vendor in which a BEP certified vendor promises not to provide subcontracting or pricing quotations to other vendors is prohibited. The College may request additional information to demonstrate compliance. Vendor agrees to cooperate promptly with the College in submitting to interviews, allowing entry to places of business, providing further documentation, and to soliciting the cooperation of a proposed BEP certified vendor. Failure to cooperate by Vendor and BEP
certified vendor may render the bidder or offeror non-responsive or not responsible. The contract will not be awarded to Vendor unless Vendor’s Utilization Plan is approved by the College.

3. **BEP Certified Vendor Locator References:** Vendor may consult CMS’ BEP Vendor Directory at [www.sell2.illinois.gov/cms/business](http://www.sell2.illinois.gov/cms/business), as well as the directories of other certifying agencies, but firms must be certified with CMS as BEP certified vendors at the time of bid or offer.

4. **Vendor Assurance:** Vendor shall not discriminate on the basis of race, color, national origin, sexual orientation or sex in the performance of this contract. Failure by Vendor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the College deems appropriate. This assurance must be included in each subcontract that Vendor signs with a subcontractor or supplier.

5. **Calculating BEP Certified Vendor Participation:** The Utilization Plan documents work anticipated to be performed, or goods/equipment provided by all BEP certified vendors and paid for upon satisfactory completion/delivery. Only the value of payments made for the work actually performed by BEP certified vendors, by subcontractors or suppliers to such vendors, is counted toward the contract goal. Applicable guidelines for counting payments attributable to contract goals are summarized below:

5.1 The value of the work actually performed or goods/equipment provided by the BEP certified vendor shall be counted towards the goal. The entire amount of that portion of the contract that is performed by the BEP certified vendor, including supplies purchased or equipment leased by the BEP certified vendor shall be counted, except supplies purchased and equipment rented from the Prime Vendor submitting this bid or offer.

5.2 A vendor shall count the portion of the total dollar value of the BEP contract equal to the distinct, clearly defined portion of the work of the contract that the BEP certified vendor performs toward the goal. A vendor shall also count the dollar value of work subcontracted to other BEP certified vendor. Work performed by the non-BEP certified party shall not be counted toward the goal. **Work that a BEP certified vendor subcontracts to a non-BEP certified vendor will not count towards the goal.**

5.3 A Vendor shall count toward the goal 100% of its expenditures for materials and supplies required under the contract and obtained from a BEP certified vendor manufacturer, BEP certified regular dealer, or BEP certified supplier. A Vendor shall count toward the goal the following expenditures to BEP certified vendors that are not manufacturers, regular dealers, or suppliers:

5.3.1 The fees or commissions charged for providing a bona fide service, such as professional, technical, consultant or managerial services and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for performance of the contract, provided that the fee or commission is determined by College to be reasonable and not excessive as compared with fees customarily allowed for similar services.

5.3.2 The fees charged for delivery of materials and supplies required by the contract (but not the cost of the materials and supplies themselves) when the hauler, trucker, or delivery service is not also the manufacturer or a supplier of the materials and supplies being procured, provided that the fee is determined by the College to be reasonable and not excessive as compared with fees customarily allowed for similar services. The BEP certified vendor’s trucking firm must be responsible for the management and supervision of the entire trucking operation for which it is responsible on the contract,
and must itself own and operate at least one fully licensed, insured and operational truck used on the contract.

5.3.3 The fees or commissions charged for providing any bonds or insurance specifically required for the performance of the contract, provided that the fee or commission is determined by the College to be reasonable and not excessive as compared with fees customarily allowed for similar services.

5.4 BEP certified vendors who are performing on contract as second tier subcontractors may be counted in meeting the established BEP goal for this contract as long as the Prime Vendor can provide documentation indicating the utilization of these vendors.

5.5 A Vendor shall count towards the goal only expenditures to firms that perform a commercially useful function in the work of the contract.

5.5.1 A firm is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing, and supervising the work involved. The BEP certified vendor must also be responsible, with respect to materials or supplies used on the contract, for negotiating price, determining quality and quantity, ordering the materials or supplies, and installing the materials (where applicable) and paying for the material or supplies. To determine whether a firm is performing a commercially useful function, the College shall evaluate the amount of work subcontracted, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing and the credit claimed for its performance of the work, industry practices, and other relevant factors.

5.5.2 A BEP certified vendor does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction or contract through which funds are passed through in order to obtain BEP certified vendor participation. In determining whether a BEP certified vendor is such an extra participant, the College shall examine similar transactions, particularly those in which BEP certified vendors do not participate, and industry practices.

5.6 A Vendor shall not count towards the goal expenditures that are not direct, necessary and related to the work of the contract. Only the amount of services or goods that are directly attributable to the performance of the contract shall be counted. Ineligible expenditures include general office overhead or other Vendor support activities.

6. **Good Faith Effort Procedures**: Vendor must submit Utilization Plans, subcontract documents, and/or Letters of Intent that meet or exceed the published goal. If Vendor cannot meet the stated goal, Vendor must document and explain within the Utilization Plan the good faith efforts it undertook to meet the goal. Utilization Plans are due at the time of and must be enclosed and sealed with the bid or offer submission. Copies of subcontract documents and/or Letters of Intent shall be due upon request.

7. **Contract Compliance**: Compliance with this section is an essential part of the contract. The following administrative procedures and remedies govern Vendor’s compliance with the contractual obligations established by the Utilization Plan. After approval of the Plan and award of the contract, the Utilization Plan becomes part of the contract. If Vendor did not succeed in obtaining BEP certified vendor participation to achieve the goal and the Utilization Plan was approved and contract awarded based upon a determination of good faith, the total dollar value of BEP certified vendor work calculated in the approved Utilization Plan as a percentage of the awarded contract value shall become the contract goal.
7.1. The Utilization Plan may not be amended after contract execution without the College’s prior written approval.

7.2. **Vendor may not make changes to its contractual BEP certified vendor commitments or substitute BEP certified vendors without the prior written approval of the College.** Unauthorized changes or substitutions, including performing the work designated for a BEP certified vendor with Vendor’s own forces, shall be a violation of the utilization plan and a breach of the contract, and shall be cause to terminate the contract, and/or seek other contract remedies or sanctions.

7.3. If it becomes necessary to substitute a BEP certified vendor or otherwise change the Utilization Plan, Vendor must notify the College in writing of the request to substitute a BEP certified vendor or otherwise change the Utilization Plan. The request must state specific reasons for the substitution or change. The College shall notify the Council or its delegate of the request to substitute a BEP certified vendor or change the Utilization Plan. The College reserves the right to approve or deny a request for substitution or other change in the Utilization Plan.

7.4. Where Vendor has established the basis for the substitution to the College’s satisfaction, it must make good faith efforts to meet the contract goal by substituting a BEP certified vendor. Documentation of a replacement BEP certified vendor, or of good faith efforts to replace the BEP certified vendor, must meet the requirements of the initial Utilization Plan. If the goal cannot be reached and good faith efforts have been made, Vendor may substitute with a non-BEP certified vendor or Vendor may perform the work.

7.5. If a Vendor plans to hire a subcontractor for any scope of work that was not previously disclosed in the Utilization Plan, Vendor must obtain the approval of the College to modify the Utilization Plan and must make good faith efforts to ensure that BEP certified vendors have a fair opportunity to submit a bid or offer on the new scope of work.

7.6. A new BEP certified vendor agreement must be executed and submitted to the College within five business days of Vendor’s receipt of the College’s approval for the substitution or other change.

7.7. Vendor shall maintain a record of all relevant data with respect to the utilization of BEP certified vendors, including but without limitation, payroll records, invoices, canceled checks and books of account for a period of at least three years after the completion of the contract. Full access to these records shall be granted by Vendor upon 48 hours written demand by the College to any duly authorized representative thereof, or to any municipal, state or federal authorities. The College shall have the right to obtain from Vendor any additional data reasonably related or necessary to verify any representations by Vendor. After the performance of the final item of work or delivery of material by the BEP certified vendor and final payment to the BEP certified vendor by Vendor, but not later than 30 calendar days after such payment, Vendor shall submit a statement confirming the final payment and the total payments made to the BEP certified vendor under the contract.

7.8. The College will periodically review Vendor’s compliance with these provisions and the terms of its contract. Without limitation, Vendor’s failure to comply with these provisions or its contractual commitments as contained in the Utilization Plan, failure to cooperate in providing information regarding its compliance with these provisions or its Utilization Plan, or provision of false or misleading information or statements concerning compliance, certification status or
eligibility of the BEP certified vendor, good faith efforts or any other material fact or representation shall constitute a material breach of this contract and entitle the College to declare a default, terminate the contract, or exercise those remedies provided for in the contract or at law or in equity.

7.9. The College reserves the right to withold payment to Vendor to enforce these provisions and Vendor’s contractual commitments. Final payment shall not be made pursuant to the contract until Vendor submits sufficient documentation demonstrating compliance with its Utilization Plan.
The Utilization Plan and Letter of Intent must be sealed and submitted with Proposal.

________________________________________ (Vendor) submits the following Utilization Plan as part of our bid or offer in accordance with the requirements of the BEP Program Status and Participation section of the solicitation for **Excavation, Drainage and Waterproofing at PE Switchgear Room, Bid Number 2019-B0030**.

We understand that all subcontractors must be certified with the CMS BEP Program at the time of submission of all bids and offers. **We understand that compliance with this section is an essential part of this contract and that the Utilization Plan will become a part of the contract, if awarded.**

Vendor submits the following statement:

- [ ] Vendor is a BEP certified firm and plans to fully meet the goal through self-performance.
- [ ] Vendor has identified BEP certified subcontractor(s) to fully meet the established goal and submits the attached executed Letter(s) of Intent; or
- [ ] Vendor has made good faith efforts towards meeting the entire goal as indicated on the attached Utilization Plan, or a portion of the goal, and hereby requests a waiver (complete checklist below).

Vendor’s person responsible for compliance with this BEP goal:

Name: ___________________________ Title: ___________________________

Telephone: ______________________ Email: _________________________
DEMONSTRATION OF GOOD FAITH EFFORTS TO ACHIEVE GOAL AND REQUEST FOR WAIVER

If the BEP participation goal was not achieved, the vendor must provide documented evidence of good faith efforts to achieve the goal.

Below is a checklist of actions that will be used to evaluate a Vendor’s Demonstration of Good Faith Efforts and Request for Waiver. Please check the actions which you completed. If any other efforts were made to obtain BEP participation in addition to the items listed below, attach a detailed description of such efforts. The College reserves the right to review and audit the results of the vendor’s efforts as described below.

☐ Utilize the Sell2Illinois website: www2.illinois.gov/cms/business to identify BEP certified vendors within the respective commodity/service codes denoted above and at a minimum email all listed vendors and solicit quotes from all vendors who express an interest via follow-up emails or telephone calls.

☐ Solicit through all reasonable and available means (e.g., attendance at a vendor conference, advertising and/or written notices) the interest of BEP certified vendors that have the capability to perform the work of the contract. Vendor must solicit this interest within sufficient time to allow the BEP certified vendors to respond to the solicitation. Vendor must determine with certainty if the BEP certified vendors are interested by taking appropriate steps to follow up initial solicitations and encourage them to submit a bid or proposal. Vendor must provide interested BEP certified vendors with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding promptly to the solicitation.

☐ Select portions of the work to be performed by BEP certified vendors in order to increase the likelihood that the goal will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate BEP certified vendor participation, even when Vendor might otherwise prefer to perform these work items with its own forces.

☐ Make a portion of the work available to BEP certified vendors and selecting those portions of the work or material needs consistent with their availability, so as to facilitate BEP certified vendor participation.

☐ Negotiate in good faith with interested BEP certified vendors. Evidence of such negotiation must include the names, addresses, email addresses, and telephone numbers of BEP certified vendors that were considered and an explanation as to why an agreement could not be reached.

☐ Thoroughly investigate the capabilities of BEP certified vendors and not reject them as unqualified without sound reasons.

☐ Make efforts to assist interested BEP certified vendors in obtaining lines of credit or insurance as required by the College.

☐ Make efforts to assist interested BEP certified vendors in obtaining necessary equipment, supplies, materials, or related assistance or services.
6.0 CERTIFICATIONS **Required**

IMPORTANT: All bidders are required to complete and sign this form. Completed form must be returned with bid no later than the advertised bid deadline. Failure to return this completed form may result in disqualification of bid.

THE UNDERSIGNED IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE UNDERSIGNED THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE UNDERSIGNED IS NOTIFIED THAT IF THE COLLEGE LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE UNDERSIGNED SHALL BE SUBJECT TO TERMINATION.

A. Prevailing Wage Act. To the extent required by law, Contractor shall not pay less than the prevailing wage as established pursuant to an Act Regulating the Wages of Laborers, Mechanics, and Other Workman employed under Contract for Public Workers 820 ILCS 130/1 et seq. Our company certifies that it is eligible for bidding on public contracts and has complied with section 11a of the Prevailing Wage Act, 820 ILCS 130.01-12. **Yes_____ No _____**

B. Human Rights Act. To the extent required by law, Contractor shall abide by the Illinois Human Rights Act, 775 ILCS 10/0.01 et seq.

C. Drug Free Workplace. To the extent required by law, Contractor shall abide with the requirements of the Drug Free Workplace Act 30 ILCS 580.1 et seq.

D. Sexual Harassment Policy. Contractor represents by the signing of this agreement that it has a written sexual harassment policy that is in accordance with 775 ILCS 5/2-105 (A) (4).

E. Non-debarment. By executing this agreement Contractor certifies that it has not been debarred from public contracts in the State of Illinois for violating either 33E-3 or 33E-4 of the Public Contracts Act, 720 ILCS 5/33E-1 et seq.

F. Fair Employment Practice: Company is in compliance with all State and Federal laws regarding Fair Employment Practice as well as all rules and regulations. **Yes _____ No _____**


H. Our company certifies that it is eligible for bidding on public contracts and is not in violation of either paragraph 33E-3 or 33-E-4 of Public Act 86-150, 720ILCS 5 with regards to bid rigging/bid rotating. **Yes_____ No _____**

I. When required by law, the bidder and all bidder’s subcontractors must participate in applicable apprenticeship and training programs approved by and registered with the United States Department of Labor’s Bureau of Apprenticeship and Training as required by Illinois Public Act 093-0642.

**ADVICE**

A. MINORITY/WOMAN-OWNED, DISADVANTAGED BUSINESS? **YES_____ NO_____**. If yes, please attach copy of certification and advise certification number and expiration date below:

   Name of Certifying Entity: ____________________________________________________________

   Certification #: _____________________________ Expiration Date: _________________________

B. STATE NEGOTIATED COOPERATIVE AGREEMENT: **YES _____ NO _____** Contract No. ___________

Signature
Respondent/Company Official: _______________________________ Date: _________________________
7.0 SIGNATURE PAGE **Required**

IMPORTANT: All bidders are required to complete and sign this form. Completed form must be returned with bid no later than the advertised bid deadline. Failure to return this completed form may result in disqualification of bid.

Check One:

☐ SOLE PROPRIETOR     ☐ PARTNERSHIP (and/or JOINT VENTURE)     ☐ LIMITED LIABILITY COMPANY

☐ CORPORATION

The undersigned acknowledges receipt of a full set of Bid Documents and Addenda Numbers __________________ (None unless indicated here). All issued addenda must be signed and returned to the College as per the instructions in the addenda or bid will not be accepted.

The undersigned makes the foregoing Bid subject to all of the terms and conditions of the Bid Documents. The undersigned certifies that all of the foregoing statements of the Vendor Certifications are true and correct. The undersigned warrants that all of the facts and information submitted by the undersigned in connection with this Bid are true and correct. Upon award and execution of this Contract by the College of DuPage Board of Trustees, the undersigned agrees that execution of this Bid shall stand as the undersigned's execution of this Contract.

BUSINESS NAME:_______________________________________________________________________

BUSINESS ADDRESS:_________________________________________________________________

BUSINESS TELEPHONE:_________________    FAX NUMBER:__________________________

EMAIL ADDRESS:____________________________________________________________________

CELLULAR TELEPHONE NUMBER:____________________________________________________

FEIN/SSN:______________________________

AUTHORIZED SIGNATURE: ____________________________________________________________

PRINT NAME: _________________________________________________________________________

TITLE: _____________________________________________________________________________

DATE: ______________________________

Subscribed to and sworn before me this ______ Day of __________________, 2019.

My commission expires: _________________

X____________________________________   _______________________________

Notary Public Signature               Notary Seal

* Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.

** If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

*** Attach either a certified copy of the by-laws, articles, resolution or other authorization demonstrating such persons to sign the Signature Page on behalf of the LLC.

*** If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

***** In the event that this Signature Page is signed by any persons other than the President and Secretary, attach either a certified copy of the corporate by-laws, a resolution or other authorization by the corporation, authorizing such persons to sign the Signature Page on behalf of the corporation.
8.0 CONFLICT OF INTEREST DISCLOSURE AND NON-COLLUSION FORM **Required**

IMPORTANT: All bidders are required to complete and sign this form. Completed form must be returned with bid no later than the advertised bid deadline. Failure to return this completed form may result in disqualification of bid.

BID #: ____________________________    DATE: _______________________

CONFLICT OF INTEREST DISCLOSURE

College of DuPage (COD) reserves the right, at its sole discretion, to reject any and all bids, revise the submission timeline as described in the solicitation, and to discontinue at any time the submission process as described in the solicitation. College of DuPage is requiring that any and all relationships with the College, its Administrators, Trustees, Committee members, COD Foundation Trustees, or any other Employee of the College be disclosed in writing as a part of any bid submitted. Contact with any employee of the College of DuPage during the pre-award period, except as noted in the solicitation, is strictly forbidden and is considered sufficient grounds for dismissal from the Bid/RFP process.

VENDOR CONFLICT OF INTEREST DISCLOSURE

Define the relationship with any College of DuPage Administrator, Trustee, Employee, COD Foundation Board member, Committee member, or their immediate family member, with which your company or any of its owners, officers, Trustees, employees, or their immediate family, does business or is likely to do business with, or for which there is an opportunity to influence a related College decision; include the name and relationship to any immediate family member.

___________________________________________________________________________________________________
___________________________________________________________________________________________________
___________________________________________________________________________________________________

☐ Vendor certifies that there is no known conflict of interest with any COD Administrator, Employee, Trustee, Committee member, or COD Foundation Trustee, or their immediate family.

Vendor Printed Name: ____________________________Title: _________________________________

Signature: ________________________________________   Date:   ____________________

NON-COLLUSION STATEMENT

The undersigned affirms that he/she is duly authorized to execute this contract and that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been Communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

Owners/Principal(s)

Company Name: ______________________________        Name(s)/Title(s): ______________________________

Vendor Address: ______________________________ City, State, Zip: _____________________

Phone Number: ______________________________   Fax Number: ____________________________

Email Address: ______________________________

Signature

Bidder/Company Official: _______________________________Date: _________________________
EXHIBIT A – REFERENCE DRAWINGS
Drainage from the existing Electric Vault to the spreader(s) alternate 1, not included in Base bid
Profile View of Infiltration Trench

- Con Barricade
- Con 705 - Minimum 1" x 1" Square centered on pipe and cut hole same size as pipe
- Con 705 (cut slits into con 705 like a holiday skirt in order to make a dike on the wall, ref 705-14A)
- Full large voids around penetrations with spray foam and out flush with sheeting penetration - must be secured
- T50-1 approved sealant (Ref T50-90A)
- T50-1 drip bond (Ref T50-1 DP)
- Con Contact Adhesive (Con Barricade (Ref BND-1) sheeting)

Notes:
- LV section C-D for clothing information
- HVAC - A-1

BVAB-14A PIPE PENETRATION

WALL WATER PROOF DETAIL (ISOMETRIC VIEW)

[Diagram showing various components and details of the infiltration trench, including notes for installation and materials used.]
Prevailing Wage Form

In an effort to meet the Prevailing Wage Survey requirements of the State of Illinois, the College of DuPage has established the Prevailing Wage Form that will assist in reporting Prevailing Wage information. Please complete the information below and return to the College of DuPage Project Manager.

Project Name: ________________________________

Project Bid/RFP#: ______________________________

Contractor Information:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Address</th>
<th>Suite/Floor</th>
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<tr>
<th>City</th>
<th>ST</th>
<th>Zip Code</th>
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<tr>
<th>Phone</th>
<th>Fax:</th>
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Contractor Contact Information:

<table>
<thead>
<tr>
<th>First Name</th>
<th>MI</th>
<th>Last Name</th>
<th>Title</th>
<th>Email</th>
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<th>Zip</th>
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Primary Phone: ________________________________

College of DuPage Project Manager: ________________________________

Date: ________________________________
THIS AGREEMENT ("Agreement") is made as of 17 May 2019 by and among Community College District 502 (COLLEGE OF DuPage), ("COD") and TBD ("Contractor").

COD and Contractor desire to enter into this Agreement, pursuant to which Contractor shall perform certain work in connection with the Project, as hereinafter provided. In consideration of the performance of work by Contractor and the payment for such work by COD, the parties agree as follows:

1. **Scope of Project.** Contractor shall perform work for COD in connection with the Project, including specifically, the matters set forth on Exhibit 1. Contractor shall perform all work with the highest standards of workmanship and materials. Contractor shall maintain a sufficient staff to perform all work in the most expeditious manner consistent with the interests of COD. Contractor shall promptly notify COD immediately in writing: (i) of any information required from COD so Contractor can complete its work in a timely manner; and (ii) of any work requested by COD that is not included in the scope of work provided in Exhibit 1.

The Contractor understands that COD may engage other Contractors or COD personnel to work in areas near the Contractor’s work. Contractor shall cooperate with such others so that work is not disrupted or delayed.

The Contractor shall be solely responsible for means and methods selected in performing the Work. Contractor shall supervise all work so that it is performed in a safe and expeditious manner. Contractor shall be solely responsible for the safe work of its employees and its subcontractor’s employees.

The work shall be completed prior to June 30, 2019.

2. **Payment to Contractor.** COD shall pay Contractor for Contractor’s work properly performed under this Agreement. Contractor’s work shall be billed as set forth in Exhibit 2 and in no event shall the total amount due to Contractor under this Agreement exceed the total contract sum following, without COD’s prior written approval:

   Total Contract Sum: $____________ (numbers and words)

3. **Defective Work and Guarantee.** Contractor shall promptly correct any defective work. Payment by COD for any work otherwise determined to be defective shall not relieve Contractor of its obligation to correct. Contractor shall warrant and guarantee all work to be free from defect for one year following substantial completion of the work.

4. **Indemnification and Insurance.** Contractor hereby agrees to indemnify and hold COD, its trustees, officers, agents, employees and any other parties designated by COD (COD’s trustees, officers, agents, employees any other parties designated by COD hereinafter collectively called the “Indemnitees”) harmless from all losses, claims, liabilities, injuries, damages and expenses, including but not limited to, all attorneys’ fees, defense and court costs and expenses, that the Indemnitees may incur arising out of, or occurring in connection with, the acts, omissions, or breaches by Contractor of its duties and obligations under or pursuant to this Agreement. This indemnification obligation shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers’ or workmen’s compensation acts, disability benefit acts or other employee benefit acts.

   Contractor shall procure, at no expense to COD, the insurance coverages set forth in Exhibit 3. Contractor shall adhere to all provisions of Exhibit 3.

5. **Performance and Payment Bond.** For every Small Project greater than Five Thousand Dollars ($5,000), Contractor shall procure, a performance and payment bond with a surety with a Best Rating of A, VI. Prior to commencement of any work on the Project, Contractor shall submit insurance and bonds. Any provisions contained within the bonds abrogating COD’s rights or remedies, otherwise available in contract or law, are void.

6. **Termination.** COD may terminate this Agreement at anytime, in whole or in part, with or without cause, upon written notice to Contractor. In the event this Agreement is terminated for convenience, Contractor shall be compensated for work properly rendered through the date of termination, as can be documented to the reasonable
satisfaction of COD. COD shall have no liability to Contractor beyond the date of termination. In no event shall contractor be compensated for anticipated profit or lost opportunity.

7. **Liens.** Upon COD’s request, contractor shall submit mechanics’ lien waivers in form acceptable to COD with each statement for work rendered or request for payment. Should liens be placed on the project by any subcontractor, contractor shall indemnify COD for all costs, expenses and attorney’s fees incurred in the defense of such lien.

8. **Materials.** All materials incorporated into the work shall be new and of high quality. Contractor shall adhere to all manufacturer’s recommendations. If requested by COD or otherwise set out in the contract documents, Contractor shall, before purchase of such material, submit to COD for COD’s review, and in a format acceptable to COD, all product data and literature. All manufacturer’s warranties shall be forwarded to COD prior to substantial completion of the work.

9. **Changes in Scope of Work.** COD may, without invalidating this Agreement, request changes in the scope of the work, whether taking the form of additions, deletions, or other revisions. No such work shall be performed unless and until such change is agreed in writing by COD and Contractor. If the change in work will result in a change in contract price, the change in price shall be calculated by 1) lump sum, 2) agreed unit rates, or 3) time and material reimbursable plus mark-up. COD shall solely select the method of pricing.

10. **Successors and Assigns.** Contractor shall not assign any rights under or interest in this Agreement without the prior written consent of the COD. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

11. **Controlling Law.** This Agreement is to be governed by the laws of the State of Illinois. Each party has reviewed and approved this Agreement and the rule of construction that resolves ambiguities against the drafting party shall not be employed in the interpretation of this Agreement.

12. **Entire Agreement; Conflict.** This Agreement incorporates COD’s bid instruction and request documents and Contractor’s bid. This Agreement represents the entire agreement between Contractor and COD and supersedes all prior negotiations or agreements, written or oral, which are not included herein. This Agreement may only be amended by written instrument executed by COD and Contractor. In the event of a conflict between this Agreement and a proposal from Contractor or any exhibits hereto, this Agreement shall control, followed by COD’s bid instruction and request documents, and finally, by Contractor’s bid.

13. **Prevailing Wage Act.** To the extent required by law, contractor shall not pay less than the prevailing wage as established pursuant to an Act Regulating the Wages of Laborers, Mechanics, and Other Workman employed under Contract for Public Workers 820 ILCS 130/1 *et seq.*

14. **Human Rights Act.** To the extent required by law, contractor shall abide by the Illinois Human Right Act, 775 ILCS 10/0.01 *et seq.*

15. **Drug Free Workplace.** To the extent required by law, contractor shall abide with the requirements of the Drug Free Workplace Act 30 ILCS 580.1 *er seq.*

16. **Sexual Harassment Policy.** Contractor represents by the signing of this Agreement that it has a written sexual harassment policy that is in accordance with 775 ILCS 5/2-105 (A)(4).

This Agreement has been executed the day and year provided above.

**COLLEGE OF DUPAGE**

**Contractor:**

By: ____________________________

Name: Ellen M. Roberts

Title: Interim Vice President, Administrative Affairs
SCOPE OF WORK

Bid Package 2019 – B0030

Alternate to perform work between existing electric vault and new spreader pit is/is not included in this contract.
Contractor shall submit monthly statements for work rendered. The statements will be based upon Contractor’s work completed at the time of billing on the basis of actual work performed. COD shall make payments to Contractor sixty (60) days after receipt of Contractor’s statements properly submitted. Monthly statements shall detail Amount Currently Due, Previous Amount Billed, and Balance of Contract Outstanding. In the event of termination for convenience by COD as herein provided, Contractor shall be paid for work properly rendered prior to termination, or as otherwise provided herein.

Requests for Payment shall be submitted no more than once per month in a format acceptable to COD.

Any terms or payment provisions, such as penalties or interest, contained on Contractor’s invoices shall be of no effect.

COD may withhold payment from monies otherwise due to the Contractor to compensate the COD for the cost of repairing defective work or completing incomplete work in case of Contractor default.

If COD selects agreed unit rates as the method of payment for base scope work or change order work, the agreed unit rates are as set forth below:

### UNIT RATE SCHEDULE

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit</th>
<th>Rate ($)</th>
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Contractor shall be allowed 10% mark-up on change order work when time and material reimbursable method of pricing is selected.
EXHIBIT 3

CONTRACTOR’S LIABILITY INSURANCE

The Contractor shall not commence work under this contract until all insurance required herein is obtained and approved by the Owner. Nor shall the Contractor allow any subcontractor to commence work until all similar insurance required of the subcontractor has been so obtained.

The Contractor shall furnish the College of DuPage with a Certificate of Insurance, with Community College District 502, its trustees, officers, agents, employees, and any other parties designated by COD named as an additional insured for Commercial General and Automobile Liability, showing the minimum coverage indicated below. Insurance companies must have a Best Rating of at least A VI and otherwise be acceptable to the College. Workers’ compensation insurance shall include a waiver of subrogation in favor of the College of DuPage. The College will also be shown as the certificate holder. Further, the Certificate of Insurance shall state that coverage provided is primary to any other coverage available to College of DuPage. An endorsement page showing coverage must accompany the certificate of insurance. The foregoing certificate shall contain a provision that coverage afforded under the policies will not be cancelled or non-renewed until at least sixty (60) days prior written notice has been given to College of DuPage.

<table>
<thead>
<tr>
<th>TYPE OF INSURANCE</th>
<th>MINIMUM INSURANCE COVERAGE</th>
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<tbody>
<tr>
<td></td>
<td>Combined Single Limit per Occurrence/Aggregate</td>
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<tr>
<td><strong>Commercial General Liability</strong></td>
<td></td>
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<tr>
<td>including:</td>
<td></td>
</tr>
<tr>
<td>1. Premises – Operations</td>
<td>$1,000,000 / $2,000,000</td>
</tr>
<tr>
<td>2. Explosion, Underground and Collapse Hazard</td>
<td></td>
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<tr>
<td>3. Products/Completed Operations</td>
<td></td>
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<tr>
<td>4. Contractual Insurance</td>
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<tr>
<td>5. Broad Form Property Damage</td>
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<tr>
<td>6. Independent Contractors</td>
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<td>7. Bodily Injury</td>
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<tr>
<td><strong>Automobile Liability</strong></td>
<td>$1,000,000 / $2,000,000</td>
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<tr>
<td>Owned, Non-owned, or Rented</td>
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<tr>
<td><strong>Workers’ Compensation and Employers’ Liability</strong></td>
<td>As Required by Applicable Laws.</td>
</tr>
<tr>
<td><strong>Professional Liability</strong></td>
<td>If Performance Specifications are</td>
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</tbody>
</table>