| 2022 Seascape Pool Floor Renovation   |                                   |                    |                              |                            |  |  |  |
|---|-----------------------------------|--------------------|------------------------------|----------------------------|--|--|--|
|   | Continental Construction Co. Inc. | Pecover Decorating | Path Construction<br>Company | Cosgrove Construction Inc. |  |  |  |
| BID BOND  | X                                 | Х                  | X                            | Х                          |  |  |  |
| Base Bid  |                                   |                    |                              |                            |  |  |  |
| Supply all labor, material, equipment and supervision to abrasive blast remove existing paint, skimcoat walls, patch floors, and repaint entire pool. | \$137,000.00                      | \$186,000.00       | \$673,250.00                 | \$198,000.00               |  |  |  |
|   |                                   |                    |                              |                            |  |  |  |



## HOFFMAN ESTATES PARK DISTRICT REMIT INVOICE TO: 1685 WEST HIGGINS ROAD HOFFMAN ESTATES, IL 60169 ACCOUNTSPAYABLE@HEPARKS.ORG (847) 885-7500

## **PURCHASE ORDER**

P.O. NO. REQ. NO. ORDER DATE VEND NO. 202200653 92200639 02/22/2022 CON191

ORDERED BY DEPARTMENT CONTRACT

KWOZNY MAINT

**VENDOR ADDRESS:** 

CONTINENTAL CONSTRUCTION CO. INC. 1919 GREENWOOD STREET

EVANSTON, IL 60201

## **SHIP TO:**

SEASCAPE FAMILY AQUATIC CENTER
1300 MOON LAKE BLVD

HOFFMAN ESTATES, IL 60169

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED.

- 1. Mail invoices to: Attention Accounts Payable 1685 W. Higgins Rd. Hoffman Estates, IL 60169.
- 2. All packages, cartons, or other containers must be plainly marked with the purchase order numbers.
- 3. Whenever a delivery is rejected, the vendor shall be notified and be given the reason for the rejection. All rejected deliviers shall be held at the vendor's risk and he shall bear the expense of removal.
- 4. The Hoffman Estates Park District is specifically exempt from payment of Federal Excise Tax, and State Sales and Use Tax. Where exemption certificates are necessary to relieve vendor or manufacturer of tax liability, the exemption certificate shall be furnished to Hoffman Estates Park District with invoice.
- 5. This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("The Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labors wesite at: http://www.state.il.us/agency/idol/rates/rates.HTM. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties in compliance with Section 5.1, departments electronic database.

SPECIAL NOTES:

PO DESCRIPTION: SEA- POOL RENOVATION PROJECT

| QUANTITY                     | UNITS | DESCRIPTION                        |            | UNIT PRICE | AMOUNT |
|------------------------------|-------|------------------------------------|------------|------------|--------|
| 1                            | EACH  | SEA- POOL RENOVATION PROJECT (1)   | 150,700.00 | 150,700.00 |        |
|                              |       | 12-92-0150-5000 SEA - IMPROVEMENTS | 150,700.00 |            |        |
| TAX EXEMPT ID: E9998-0150-07 |       | NET TOTAL:                         | 150,700.00 |            |        |

Nicoco Hola

02/24/2022

Craig Talsma, Executive Director
CRAIG TALSMA, EXECUTIVE DIRECTOR

DATE

Nicole Hopkins, Director of Finance and Administration