

<b>Furnish and Install of Make Up Air Unit at Bridges of Poplar Creek</b>				
	<b>Core Mechanical</b>	<b>Amber Mechanical</b>	<b>Anchor Mechanical</b>	<b>AMS Industries</b>
BID BOND	X	X	X	X
<i>Base Bid</i>				
Mobilization	\$300.00	\$1,000.00	\$1,500.00	\$6,000.00
Demo Work	\$1,200.00	\$4,500.00	\$3,000.00	\$10,000.00
New Unit	\$19,500.00	\$16,000.00	\$33,540.00	\$25,900.00
Installation of New Unit	\$6,000.00	\$25,630.00	\$14,600.00	\$11,500.00
Startup	\$600.00	\$1,500.00	\$3,880.00	\$8,500.00
<b>Total Cost</b>	<b>\$27,600.00</b>	<b>\$48,630.00</b>	<b>\$56,520.00</b>	<b>\$61,900.00</b>
<b>Alternate 1: Replace existing condenser unit with like unit</b>	<b>\$9,375.00</b>	<b>\$22,900.00</b>	<b>\$15,312.00</b>	<b>\$16,000.00</b>



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.
202202164	92202151	05/31/2022	COR463
ORDERED BY	DEPARTMENT	CONTRACT	
DHUGEN	MAINT		

**VENDOR ADDRESS:**  
 CORE MECHANICAL

4632 W LAWRENCE AVE  
 CHICAGO, IL 60614

**SHIP TO:**

PARKS SERVICE MAINTENANCE  
 2352 HASSELL ROAD

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 deliveries 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 Labor's website 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:** BPC MAKE UP AIR UNIT

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	BPC MAKE UP AIR UNIT 14-92-4010-5000	36,975.00	36,975.00
		BPC HVAC UPGRADE	36,975.00	
		<b>TAX EXEMPT ID: E9998-0150-07</b>	<b>NET TOTAL:</b>	36,975.00

*Nicole Hopkins*

Nicole Hopkins, Director of Finance and Administration

*Craig Talsma*

Craig Talsma, Executive Director  
 CRAIG TALSMA, EXECUTIVE DIRECTOR

06/02/2022

DATE