



Public Bidding Policy

ADVERTISEMENTS FOR BIDS

In conformance with 75 ILCS 16/40-45 for projects involving expenditures of over \$25,000 the project shall be advertised in a local English language newspaper of general circulation published in the District, at least 30 days in advance of the date announced for the receiving of bids, in an attempt to obtain competitive bids. The advertisement for bids shall be posted in a readily accessible place in the Library and on the Library website.

Advertisements for bids shall describe the character of the proposed contract or agreement in sufficient detail to enable the bidders to know what their obligations will be, either in the advertisement itself, or by reference to detailed plans and specifications on file at the time of the publication of the announcement. Such advertisement shall also state the date, time, and place assigned for the opening of bids, and no bids shall be received at any time subsequent to the time indicated in the announcement.

EXEMPTIONS FROM BIDDING

Contracts which, by their nature, are not adapted to award by competitive bidding, are not subject to competitive bidding, including, but not limited to:

1. Contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part;
2. Contracts for the printing of finance committee reports and departmental reports;
3. Contracts for the printing or engraving of bonds, tax warrants and other evidence of indebtedness;
4. Contracts for the maintenance or servicing of, or provisions of repair parts for, equipment which are made with the manufacturer or authorized service agent of that equipment where the provision of parts, maintenance, or servicing can best be performed by the manufacturer or authorized service agent;
5. Purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and interconnect equipment, software, and services;
6. Contracts for duplicating machines and supplies;
7. Contracts for utility services such as water, light, heat, telephone or telegraph;
8. Contracts for goods or services procured from another governmental agency;
9. Purchases of equipment previously owned by some entity other than the library itself;
10. Contracts for goods or services which are economically procurable from only one source, such as for the purchases of magazines, books, periodicals, pamphlets, and reports.

Contracts for emergency services are also exempt from competitive bidding when the emergency expenditure is approved by 3/4 of the members of the board.

OPENING OF BIDS

All sealed bids shall be publicly opened by authorized Library personnel, and all such bids shall be open to public inspection in the Library business office for a period of at least 48 hours before award is made.

An extension of time may be granted for the opening of bids upon publication in a local English language newspaper of general circulation, of the date to which the bid opening has been extended. The time of the bid extension opening shall not be less than 5 days after the publication thereof, Sundays and legal holidays excluded.

REJECTION OF BIDS/READVERTISEMENT

Any and all bids may be rejected by the Board if the bidder is not deemed responsive and/or responsible, or the character or quality of the services, supplies, materials, equipment or labor does not conform to requirements or if the public interest may otherwise be served thereby.

When all bids are rejected, a re-advertisement for bids shall be published in the same manner as the original advertisement.

AWARDING OF CONTRACTS

All purchases, contracts, and expenditures shall be awarded by the Board to the lowest responsible bidder. In determining the lowest responsible bidder, in addition to price, the Board shall consider:

- A. The ability, capacity and skill of the bidder to perform the contract or provide the service required;
- B. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
- C. The character, integrity, reputation, judgment, experience and efficiency of the bidder;
- D. The quality of performance of previous contracts or services;
- E. The previous and existing compliance by the bidder with the laws and ordinances relating to the contract or service;
- F. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- G. The quality, availability and adaptability of the supplies, or contractual services to the particular use required;
- H. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;
- I. The number and scope of conditions attached to the bid;
- J. Such other factors as the Board shall deem appropriate to the specific circumstances of the bid.

The Library will not respond to requests to bidders or communicate with them in any way other than through the invitation to bid, written specifications, and a pre-bid conference for which the date and time is advertised in the invitation to bid. Bidders may be required to be "pre-qualified" pursuant to the above criteria.

TIE BIDS

If all bids received are for the same total amount or unit price, quality and service being equal, the contract shall be awarded to a local bidder. If there is no local bidder, the Board shall award the contract to one of the tie bidders by drawing lots in public, or by rebidding.

CONTRACTS

General conditions of the contract for construction, etc., and detailed procedures will be according to the recommendations and advice of the Library's attorney and consulting architect or engineer.

SPECIFICATIONS

In case of contracts for the construction of buildings, or for other construction work in or about buildings and grounds, where the entire estimated cost of such work exceeds \$100,000, prospective bidders, as well as architects and engineers employed in connection with such project, must be pre-qualified to determine their responsibility. Separate

specifications must be prepared for all equipment, labor and materials in connection with the following five subdivisions of the work to be performed:

1. Plumbing
2. Heating, piping, refrigeration and automatic temperature control systems, including the testing and balancing of such systems.
3. Ventilating and distribution systems for conditioned air, including the testing and balancing of such systems.
4. Electric wiring.
5. General contract work.

Such specifications shall be so drawn as to permit separate and independent bidding upon each of the above five subdivisions of work; provided, however, if the total estimated cost of all such work is less than \$100,000, such separate and independent specifications and bidding shall not be required. All contracts awarded for any part thereof shall award the five subdivisions of such work separately to responsible and reliable persons, firms, or corporations engaged in these classes of work. Such contracts, at the discretion of the Library Board, may be assigned to the successful bidder on the general contract work, or to the successful bidder on the subdivision of work designated by the Library Board prior to bidding as the prime subdivision of work; provided that all payments will be made directly to the contractors for the five subdivisions of such work upon compliance with the conditions of the contract. A contract may be let for one or more buildings in any project to the same contractor. The specifications shall require, however, that unless the buildings are identical, a separate price shall be submitted for each building. The contract may be awarded to the lowest responsible bidder for each or all of the buildings included in the specifications.

ARCHITECTS/CERTIFICATES OF PAYMENT

Any contract entered into or expenditure of funds by the Library for the remodeling, renovation or construction, involving an expenditure in excess of \$25,000, shall be subject to the supervision of a licensed architect or engineer or equivalent design professional. No payment shall be paid for such remodeling, renovation or construction unless the vouchers or invoice for such work is accompanied by a written certificate of such licensed architect or engineer that the payment represents work satisfactorily completed; labor; or materials incorporated in or stored at the site of such work; provided, periodic payments can be made during the course of such work upon a certificate of such licensed architect or engineer or equivalent design professional and indicating the proportionate amount of the total work satisfactorily completed.

REQUIREMENTS OF BIDDERS

A. SWORN STATEMENTS

Each bidder shall accompany his bid with a sworn statement, or otherwise swear or affirm, that he has not been a party to collusion among bidders, in the form prescribed by 65 ILCS 5/8-10-8.

Every bid submitted to and contract executed by the Library shall contain a certification (a "no violation" certificate) by the contractor that the contractor is not barred from bidding on the contract as a result of a violation of either Section 33E-3 or 33E-4 of 720 ILCS 5133 E. The Library shall provide a form for such certification.

B. BID BONDS

Cash, cashier's check, a certified check, or a bid bond, in a reasonable amount, but not in excess of 10% of the contract amount, may be required of each bidder by the Library on all

bids involving amounts in excess of \$25,000 and, if so required, the advertisement for bids shall so specify.

C. PERFORMANCE/PAYMENT BONDS

Every contractor engaged by the Library for contracts exceeding \$25,000 shall be required to furnish, supply and deliver a bond to the Library. Performance and payment bonds will be required each in the amount of 100% of the contract price, or as fixed by the Library Board. Such bond, among other conditions, shall be conditioned for the completion of the contract, for the payment of material used in such work, and for all labor performed in such work, whether by subcontractor or otherwise. Each bond will contain the following provisions, in substance:

"The principal and sureties on this bond agree that all the undertakings, covenants, terms, conditions, and agreements of the contract or contracts entered into between the principal and the Library will be performed and fulfilled and to pay all persons, firms, and corporations having contracts with the principal or with subcontractors, all just claims due them under the provisions of such contracts for labor performed or materials furnished in the performance of the contract on account of which this bond is given, after final settlement between the Library and the principal has been made."

The bond may be acquired from the company, agent, or broker of the contractor's choice. The bond and sureties shall be subject to the right of reasonable approval or disapproval, including suspension, by the Library.

Whenever any contract entered into by the Library for the repair, remodeling, renovation, or construction of a building or structure, provides for retention of a percentage of the contract price until final completion and acceptance of the work, upon the request of the contractor and with the approval of the Library Board the amount so retained may be deposited under a trust agreement with an Illinois bank of the contractor's choice and subject to the approval of the Library. The contractor shall receive any interest thereon. Upon application of the contractor, the trust agreement must contain, as a minimum, the following provisions:

1. The amount to be deposited subject to the trust;
2. The terms and conditions of payment in case of default of the contractor;
3. The termination of the trust agreement upon completion of the contract;
4. The contractor shall be responsible for obtaining the written consent of the bank trustee, and any costs or service fees shall be borne by the contractor.

The trust agreement may, at the discretion of the Library and upon request of the contractor, become operative at the time of the first partial payment.

D. PREVAILING WAGES

In accordance with 820 ILCS 130/1 et. seq., contractors engaged by the Library must pay their laborers, mechanics, and other workers the prevailing wage. The prevailing rate of wages means the hourly cash wages plus fringe benefits for health and welfare, insurance, vacations, and pensions paid generally in Kane County to employees engaged in work of a similar character on public works.

The requirement to pay prevailing wages does not apply to exceptions permitted by law.

The Library will list the most current prevailing wage rates available in each bid specification pursuant to The Illinois Department of Labor rates as supplied to each County Clerk at the first of each month as required by law.

E. CERTIFICATES OF INSURANCE

A certificate of insurance shall be required of every bidder and every contractor. Contractors shall be insured for the following minimum amounts (or as otherwise specified in the invitation to bid) by insurance companies authorized to do business in Illinois and with at least an "A VII" rating from A.M. Best Company. If requested, organization must provide copies of applicable policy endorsements.

- Commercial General Liability Coverage
 - \$1,000,000 Per Occurrence
 - \$1,000,000 Personal & Advertising Injury
 - \$5,000 Medical Expenses
 - \$2,000,000 General Aggregate
 - \$2,000,000 Products/Completed Operations Aggregate
 - The Library should be named as an additional insured on a primary & non-contributory basis
- Commercial Automobile Liability Coverage (only needed if the entity's operations involve vehicles)
 - \$1,000,000 Combined Single Limit
 - The Library should be named as an additional insured
- Umbrella or Excess Liability (recommended if the entity's operations involve athletic activities as the potential for catastrophic injury is higher)
 - \$1,000,000 Per Occurrence
 - \$1,000,000 General Aggregate
 - Coverage provided should be follow form
- Workers Compensation Coverage (only needed if the entity has employees that will be on premises – does not apply to volunteers)
 - Statutory limits

Employers Liability Limits of \$500,000/\$500,000/\$500,000

CHANGE ORDERS

Change orders which authorize or necessitate an increase or decrease in either the cost of a contract by \$25,000 or more, or the time of completion by 180 days or more, shall not be authorized without the Library Board or its designee making a determination in writing that the circumstances requiring the change order: (1) were not reasonably foreseeable when the contract was signed; or (2) were not contemplated by the contract as signed; or (3) are in the best interests of the Library District. Change order determinations shall be kept in a permanent contract file open to the public, and shall otherwise meet the requirements of 720 ILCS 5/33 E-9 et seq.

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