



LAKE COUNTY FOREST PRESERVES
GENERAL OFFICES
1899 WEST WINCHESTER ROAD
LIBERTYVILLE, ILLINOIS 60048
847-367-6640

PURCHASE
ORDER #

20180645-00 FY 2018
Page Number: 1

THIS MUST APPEAR ON ALL INVOICES, PACKING LISTS AND PACKAGES

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LAKE COUNTY FOREST PRESERVES
ACCOUNTS PAYABLE
1899 WEST WINCHESTER ROAD
LIBERTYVILLE, ILLINOIS 60048

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GREAT LAKES PROPERTY LOGISTICS
PO BOX 616

ANTIOCH IL 60002

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LAKE COUNTY FOREST PRESERVES
1899 WEST WINCHESTER ROAD

LIBERTYVILLE, IL 60048

Tel 847-652-6449 Requisition
Fax TJTOBIAS@GREATLAKESP 20180892

Delivery Reference
PAT BOVILL

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
04/30/18	008555	05/02/18	NA	PLANNING, CONSERVATION, DEV
LN	DESCRIPTION/PART NO.	QTY	COST EA.	EXT. PRICE
001	SHEETROCK, TAPE AND BEDDING FOR THE NEW WILDLIFE CENTER. PRICING PER RFQ 18031 SUBMITTED APRIL 25, 2018. CONTACT PAT BOVILL AT 847-276-6937 TO SCHEDULE THE WORK. 20104100-803100-64211 8,570.00 OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL PAPERWORK, ESPECIALLY INVOICES.	1.00 EACH	8570.00000	8,570.00
			PO Total	8,570.00

Email 4/30/18 Copy PB, TS Mail Contract 4/30/18 Sincere

ILLINOIS TAX EXEMPTION IDENTIFICATION NO. E9995-6721-06
Lake County Forest Preserves is exempt from Federal Excise Tax. See reverse side.

The TERMS AND CONDITIONS set forth on the reverse side hereof are incorporated herein by reference. Vendor will be deemed to accept this Purchase Order, and this Purchase Order will become a binding contract, upon Vendor either executing this Purchase Order in the VENDOR ACCEPTANCE box or by commencing performance.

PURCHASING AUTHORIZATION

Christine Miller

VENDOR ACCEPTANCE



**LAKE COUNTY FOREST PRESERVE DISTRICT
CONTRACT/QUOTE FOR THE PURCHASE AND
INSTALLATION OF GYPSUM BOARD, TAPE AND BEDDING**

Full Name of Vendor Great Lakes Property Logistics
("Vendor")

Principal Office Address PO Box 616 , Antioch IL 60002

Local Office Address Same

Contact Person Trent Tobias Telephone 847-652-6449

Email tjtobias@greatlakesproperty.com

TO: Lake County Forest Preserve District
1899 West Winchester Road
Libertyville, Illinois 60048
Attention: Dorothy Pleasant, Buyer

Vendor warrants and represents that it has reviewed and understands all documents included, referred to, or mentioned in this bound set of documents, including Addenda Nos. ONE (if none, write "NONE"), which are securely stapled to the end of this Contract/Quote.

1. Proposal to Deliver Work

A. **Contract and Work.** If this Contract/Quote is accepted by Owner, Vendor proposes and agrees that it shall:

- (1) provide, perform, and complete, in the manner specified and described in the Contract/Quote, including Attachment A, all necessary work, services, transportation, equipment, materials, information, utilities and other means and items necessary to accomplish the Project at the Work Site, both as defined in Attachment A, all in a proper and workmanlike manner (the "Work");
- (2) procure and furnish all permits, licenses, and other governmental approvals and authorizations necessary for the Work;
- (3) procure and furnish all bonds, insurance certificates, and policies of insurance, if any, specified in the Contract/Quote; and
- (4) perform all other things required of Vendor by this Contract/Quote.

B. **Performance Standards.** If this Contract/Quote is accepted, Vendor proposes and agrees that the Work shall strictly comply with the specifications within Attachment B and by this reference made a part of this Contract/Quote (the "Specifications").

If this Contract/Quote specifies a product by brand name or model, such specification is intended to reflect the required performance standards and standard of excellence that Owner requires for the product. However, Vendor may propose to deliver a product that is a different brand or model, if Vendor provides with its quote written documentation establishing that the brand or model it proposes to deliver possesses equal quality, durability, functionality, capability, and features as the product specified.

C. **Responsibility for Damage or Loss.** If this Contract/Quote is accepted, Vendor proposes and agrees that Vendor shall be responsible and liable for, and shall promptly and without charge to Owner, repair or replace damage done to and any loss or injury suffered by Owner as a result of Vendor's failure to perform hereunder.



A. Indemnification. If this Contract/Quote is accepted, Vendor proposes and agrees that Vendor shall indemnify, save harmless, and defend Owner against all damages, liability, claims, losses, and expenses (including attorneys' fees) that may arise or be alleged to have arisen out of or in connection with Vendor's performance of or failure to perform under this Contract/Quote, including without limitation any failure to meet the representations and warranties set forth in Section 6 of this Contract/Quote.

B. Penalties. If this Contract/Quote is accepted, Vendor proposes and agrees that Vendor shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise or be alleged to have arisen out of or in connection with Vendor's performance of or failure to perform hereunder.

5. Firm Proposal

All prices and other terms stated in this Contract/Quote are firm and shall not be subject to withdrawal, escalation or change for sixty (60) days after the date this Contract/Quote is submitted to Owner.

6. Vendor's Representations and Warranties

In order to induce Owner to accept this Contract/Quote, Vendor hereby represents and warrants as follows:

A. The Work. The Work and all of its components, for a period of one year after final acceptance by Owner, shall be of merchantable quality; shall be free from any latent or patent defects and flaws in workmanship, materials, and design; shall strictly conform to the requirements of this Contract/Quote, including, without limitation, the performance standards set forth in Subsection 1B of this Contract/Quote; and shall be fit, sufficient and suitable for the purposes expressed in or reasonably inferred from this Contract/Quote and the warranties expressed herein shall be in addition to any other warranties applicable to the Work (including any manufacturer's warranty) or expressed or implied by law which are hereby reserved unto Owner.

B. Compliance with Laws. Vendor shall ensure that the Work and all of its components shall comply with, and Vendor agrees to be bound by, all applicable federal, state and local laws, orders, rules and regulations as they may be modified or amended from time to time. Every provision required by law to be inserted into this Contract/Quote shall be deemed to be inserted herein. Without limiting the generality of this Section, in accordance with the Prevailing Wage Act, 820 ILCS 130/0.01 et seq., not less than the prevailing rate of wages for similar work in the locality in which the Work is to be performed shall be paid to all laborers, workers, and mechanics performing Work under this Contract/Quote. A copy of Owner's ordinance ascertaining the prevailing rate of wages currently in effect is attached. If the Illinois Department of Labor revises the prevailing rate of hourly wages to be paid, the revised rate shall apply to this Contract/Quote.

C. Not Barred. Vendor is not barred by law from contracting with Owner or with any other unit of state or local government as a result of (i) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Vendor is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax as set forth in 65 ILCS 5/11-42.1-1; (ii) a violation of either Section 33E-3 or Section 33E-4 of Article 33 of the Criminal Code of 1961, 720 ILCS 5/33E-1 et seq.; or (iii) for any other reason.

D. Qualified. Vendor has the requisite experience, ability, inventory, capital, facilities, equipment, plant, organization, and staff to enable Vendor to deliver the Work at the Contract Price and within the Contract Time Proposal set forth above.

7. Acknowledgments

In submitting this Contract/Quote, Vendor acknowledges and agrees that:



LAKE COUNTY FOREST PRESERVE DISTRICT
PURCHASE & INSTALLATION OF GYPSUM BOARD

VENDOR STATUS

Vendor's Status: ☒ IL Corporation () Partnership () Individual Proprietor
(State) (State)

Vendor's Name: Great Lakes Property Logistics

Doing Business As (if different): _____

Signature of Vendor or
Authorized Agent: _____

Printed Name: Trent Tobias

{CORPORATE SEAL, IF APPLICABLE}

Title/Position: Treasurer

Vendor's Business Address: PO Box 616
Antioch IL 60002

Vendor's Business Telephone: 847 652 6449 Facsimile: 847 652 6449

If a Corporation or Partnership, list all Officers or Partners:

NAME	TITLE	ADDRESS
Lauri Tobias	President	41072 N Westlake Antioch IL 60002
Trent Tobias	VP	41072 N Westlake Antioch IL 60002
Trent Tobias	Treasurer	10411 256 Ave Trevor WI 53179



ACCEPTANCE

The Contract/Quote attached hereto and by this reference incorporated herein and made a part hereof is hereby accepted by the Lake County Forest Preserve District ("Owner") this 27th of April, 2018.

This Acceptance, together with the Contract/Quote attached hereto, constitutes the entire and only agreement between the parties relating to the Work and the Contract Price therefor and supersedes and merges any other prior or contemporaneous discussions, agreements or understandings, whether written or oral, and shall prevail over any contradictory or inconsistent terms or conditions contained in any purchase order, acceptance, acknowledgment, invoice or other standard form used by the parties in the performance of the Contract/Quote. Any such contradictory or inconsistent terms or conditions shall be deemed objected to by Owner without further notice of objection, shall be of no effect, and shall not be in any circumstances binding upon Owner, unless accepted by Owner in a written document plainly labeled, "Amendment to Contract/Quote." Acceptance or rejection by Owner of any such contradictory or inconsistent terms or conditions shall not constitute acceptance of any other contradictory or inconsistent terms or conditions.

LAKE COUNTY FOREST PRESERVE DISTRICT

By: 
James Ballowe, Director of Facilities

Accept



ATTACHMENT A
SUPPLEMENTAL SCHEDULE OF CONTRACT TERMS

1. Project:

Supply and install approximately 72 sheets of 4'x12'x1/2 lightweight sheetrock and approximately 36 sheets of 4'x12'x5/8 type x sheetrock.

Tape and finish all joints to a level 4 finish

Although attendance at the pre-bid conference is not mandatory, all contractors interested in submitting a quote on this project are strongly urged to attend to verify all quantities before submitting a proposal.

2. Work Site:

17907 W. Edwards Rd., Antioch, IL 60002

3. Permits, Licenses, Approvals, and Authorizations:

Contractor shall obtain all required governmental permits, licenses, approvals, and authorizations, except:



Obtained by Owner

4. Commencement Date:



the date of execution of the Contract by Owner

5. Completion Date:



May 11, 2018 plus extensions, if any, authorized by a Change Order issued pursuant to Article II of the Contract.

6. Insurance Coverages

All insurance policies shall be issued from insurance companies holding at least an "A5" or better rating as rated by A.M. Best Company. All policies shall include the District named as additional insured.

A. Worker's Compensation and Employer's Liability with limits not less than:

(1) Worker's Compensation: Statutory

(2) Employer's Liability:

a. \$1,000,000 - injury per occurrence

b. \$ 500,000 - disease per employee

c. \$ 500,000 - disease policy limit

Such insurance shall evidence that coverage applies in the State of Illinois.

B. Comprehensive Motor Vehicle Liability with limits for vehicles owned, non-owned or rented, not less than:

(1) Bodily Injury:

a. \$ 500,000 - per person



contractors or subcontractors of the District, on account of personal injuries or death, or damages to property occurring, growing out of, incidental to, or resulting directly or indirectly from the use and performance by or on behalf of the Contractor.

- I. Evidence of Insurance. Company shall furnish District with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above. Failure of District to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of District to identify a deficiency from evidence that is provided shall not be construed as a waiver of Company's obligation to maintain such insurance. District shall have the right, but not the obligation, of prohibiting Company from entering the premises until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by District. Failure to maintain the required insurance may result in termination of this Contract at District's option. Company shall provide certified copies of all insurance policies required above within 10 days of District's written request for said copies.

7. Contract Price

SCHEDULE OF PRICES



A. Lump Sum Contract

For providing, performing, and completing all Work, the total Contract Price of:

Eight Thousand Five Hundred Seventy DOLLARS AND Zero CENTS
(in writing)

\$8,570 DOLLARS AND 00 CENTS
(in figures)

8. Progress Payments

- A. General. Owner shall pay to Contractor ninety percent (90%) of the Value of Work determined the manner set forth below, installed and complete in place up to the day before the Pay Request, less the aggregate, of all previous Progress Payments. The total amount of Progress Payments made prior to Final Acceptance by Owner shall not exceed ninety percent (90%) of the Contract Price.

B. Value of Work. The Value of the Work shall be determined as follows:

- (1) Lump Sum Items. For all Work to be paid on a lump sum basis, Contractor shall, not later than ten (10) days after execution of the Contract and before submitting its first Pay Request, submit to Owner a schedule showing the value of each component part of such Work in form and with substantiating data acceptable to Owner ("Breakdown Schedule"). The sum of the items listed in the Breakdown Schedule shall equal the amount or amounts set forth in the Schedule of Prices for Lump Sum Work. An unbalanced Breakdown Schedule providing for overpayment of Contractor on component parts of the Work to be performed first will not be accepted. The Breakdown Schedule shall be revised and resubmitted until acceptable to Owner. No payment shall be made for any lump sum item until Contractor has submitted and Owner has approved an acceptable Breakdown Schedule.



1. Material: Paper faced galvanized steel sheet or rigid PVC.
2. Shapes:
 - a. Cornerbead.
 - b. LC-Bead: J-shaped; exposed long flange receives joint compound.
 - c. Control (expansion) joint.
 - d. Tear-Away Bead: L-Shaped, exposed long flange receives joint compound.
- B. Control Joints: Roll formed zinc or extruded vinyl as standard with the wallboard manufacturer.

JOINT TREATMENT MATERIALS

- A. General: Comply with ASTM C 475.
- B. Joint Tape:
 1. Interior Gypsum Wallboard: Paper.
- C. Joint Compound for Interior Gypsum Wallboard: For each coat use formulation that is compatible with other compounds applied on previous or for successive coats.
 1. Prefilling: At open joints and damaged surface areas, use setting-type taping compound.
 2. Embedding and First Coat: For embedding tape and first coat on joints, fasteners, and trim flanges, use drying type, all-purpose compound. a. Use setting type compound for installing paper faced metal trim accessories.
 3. Fill Coat: For second coat, use drying type, all-purpose compound.
 4. Finish Coat: For third, coat, use drying type, all-purpose compound.