



REQUEST FOR BIDS

**SEALCOATING, CRACK FILLING,
PATCHWORK, RE-STRIPING AND REPLACEMENT
OF DAMAGED PARKING BLOCKS**

**WORTH SCHOOL DISTRICT 127
WORTH, ILLINOIS**

May 2026

MANDATORY PRE-BID MEETING:

**Tuesday, May 19, 2026 – 12:00 PM
Dr. Rosemary Lucas Administrative Center
11218 S. Ridgeland Avenue
Worth, IL 60482**

BID SUBMISSION DUE DATE:

**Completed bid due:
Thursday, May 28, 2026 – 10:00 AM**

NOTICE: REQUEST FOR BIDS

SEALCOATING, CRACK FILLING, PATCHWORK, RE-STRIPING AND REPLACEMENT OF DAMAGED PARKING BLOCKS

Cooperative Participation Agreement

This Request for Bid (RFB) is issued by the Board of Education of Worth School District 127, Cook County, Illinois (the “Board of Education”, the “Board”, the “School District” or the “Owner”) as the Lead Procurement Agency (LPA), for the Illinois Educational Purchasing Cooperative, known as Illinois Together. Illinois Together is a cooperative purchasing program created by the Illinois Association of School Business Officials (Illinois ASBO). The resulting contract will be a cooperative purchasing master agreement to provide asphalt crack fill, sealcoat, patchwork, re-striping and replacement of damaged parking blocks. This allows other public agencies and eligible private educational institutions to "piggyback" on the awarded contract and receive the same pricing as proposed, subject to the same terms contained in these proposal documents. Contractors must comply with the Cooperative Purchasing Terms (see Addendum). This procurement is issued pursuant to the Illinois Governmental Joint Purchasing Act, 30 ILCS 525/0.01 *et seq.*

Bidder further acknowledges Worth School District 127 makes no guarantee that any other school district or public body will award a contract to Contractor even if Worth School District 127 does make such an award.

A mandatory pre-bid meeting is scheduled for Tuesday, May 19, 2026, at 12:00 PM. The pre-bid meeting will be held at the District Office, located at the Dr. Rosemary Lucas Administrative Center, located at 11218 S. Ridgeland Avenue, Worth, IL 60482. School site visits will occur immediately after the pre-bid meeting.

Bids must be submitted in a sealed envelope marked, “**SEALED BID FOR SEALCOATING**”, and delivered to 11218 S. Ridgeland Ave., Worth, IL 60482 on or before **10:00 am on Thursday, May 28, 2026**. Bid documents received after that date and time will not be accepted or considered. Bid documents sent by facsimile or electronic mail will not be accepted or considered.

Two (2) hard copies of the bid response should be addressed to:

Cindy Dykas
Assistant Superintendent for Business Services
11218 S. Ridgeland Avenue
Worth, IL 60482

Once the successful bidder(s) are identified, one or more contracts may be awarded at the regular meeting of the Board of Education on Wednesday, June 3, 2026 at 6:00 p.m.

The Board reserves the right to reject any or all bids received whenever such rejection is in the interest of the School District and reserves the right to waive any irregularities. The Board also reserves the right to reject the bid of a Bidder who has previously failed to meet the terms of this or similar contracts or fails to demonstrate the ability to meet the terms of the Contract.

To the extent applicable, the successful bidder shall comply with the provisions of the Illinois *Prevailing Wage Act*, specifically including the payment of the applicable prevailing wages to all laborers, workers, and mechanics performing work under the contract.

Please visit the Worth School District 127 website at <https://worthschools.org>, or contact Cindy Dykas (cdykas@worthschools.org) to obtain a full copy of the Bid document.

**WORTH SCHOOL DISTRICT 127
SEALCOATING, CRACK FILLING, PATCHWORK, RE-STRIPING
AND REPLACEMENT OF DAMAGE PARKING BLOCKS**

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SECTION I: BACKGROUND AND GENERAL INFORMATION

The Board of Education for Worth School District 127, an elementary school district (PreK-8) located approximately 25 miles southwest of the city of Chicago, Illinois is accepting sealed bids from qualified contractors to provide asphalt crack filling, sealcoating, patchwork, re-stripping and replacement of damaged parking blocks for its four properties.

The properties are located at:

Dr. Rosemary Lucas Administrative Center
11218 S. Ridgeland Avenue
Worth, IL 60482

Worth Junior High School
Grades 6 – 8
11151 S. New England Avenue
Worth, IL 60482

Worth Elementary School
Grades K – 5
11158 S. Oak Park Avenue
Worth, IL 60482

Worthwoods Elementary School
Grades Pre K – 5
11000 S. Oketo Avenue
Worth, IL 60482

In addition to meeting the requirements of Worth School District, the resulting contract(s) will be available for use by other eligible cooperative participants. Additional locations may be added as mutually agreed upon by the awarded contractor(s) and contract holder(s).

Bid proposals must be in full compliance with 105 ILCS 5/10-22.34c Third Party Contracting for Non-Instructional Services.

ADDITIONAL REQUESTS for CLARIFICATION

Questions relating to this Request for Bid must be submitted in writing, sent by email, prior to the site visit. Responses will be issued in writing and may result in an addendum that shall become part of the contract. Verbal questions and responses will not be provided at any time during this process. Prior to or after the site visit, no oral interpretation will be made to any company as to the meaning of the specifications. All bidders will receive an answer seventy-two (72) hours after the site visit. Every interpretation will be in the form of an addendum to the

specification and will be communicated through email to each contractor or will be available at the Worth School District 127 website. All such addenda shall become part of the contract, and all companies shall be bound by such addenda, whether or not received by the company.

ADDENDA TO THE REQUEST FOR BID

If clarification of the specifications/instructions is required, the School District will clarify the specifications/instructions in the form of an addendum posted to the school district's website. The subject matter of this request for bid is subject to legislative changes either by the federal or state government. If any such changes occur prior to contract award, then all bidders will have the opportunity to modify their bids to reflect such changes. If any such changes occur after a contract award has been made, then the School District (i) reserves the right to negotiate modifications to the Contract reflecting such legislative changes; and (ii) shall have no obligation to provide unsuccessful bidders with the opportunity to modify their bids to reflect such legislative changes.

BID OPENING

All bids received by 10:00 am on Thursday, May 28, 2026, will be publicly opened. All interested parties are invited to attend the bid opening.

ORAL INTERVIEW

The Board may invite some or all bidders to participate in an interview process to discuss their Bid and to answer any questions the Board may have regarding the submitted bid. The Board will notify the qualified bid contact person, as listed in the bid, to arrange the interview.

CONSIDERATION OF PROPOSALS

Bids submitted after received by 10:00 am on Thursday, May 28, 2026, will not be considered and will be returned, unopened to the appropriate bidder. Postmarks or dating of documents will be given no consideration in the case of late bids. The Bidder assumes the risk of any delay in handling or delivery of mail. The Board is not responsible for delayed deliveries and does not recognize postmarks as representing the fact that a bid has been "received" by the Board before the specified deadline. Bids sent by facsimile or electronic mail will not be accepted or considered. It is the sole responsibility of the bidder that the response reaches the School District on time, at the place, and in the manner required herein, to avoid disqualification.

BASIS OF AWARD

Award will be given to the lowest responsible bidder(s) whose bid meets the scope, specifications, and requirements of this solicitation. The District reserves the right to make a single award or multiple awards when it is in the best interest of potential participating agencies. Multiple awards may be considered to ensure adequate coverage, availability, and flexibility for cooperative participants.

RIGHT TO REJECT ANY OR ALL BIDS

The Board reserves the right to reject any or all bids, in whole or in part. A contract will be awarded only after formal notice is given to a bidder pursuant to action by the Board. The Board of Education reserves the right to waive any and all irregularities and formalities with respect to bids. All decisions of the Board shall be considered final. The Board reserves the right to reject a bid from a bidder who, in the Board's opinion, does not exhibit past experience equal to the size and scope of this project or who does not submit the bid per the bid document requirements.

NO RELIEF for ERRORS

All bids shall be submitted with each space properly completed. No claim for relief because of errors or omissions in the bidding will be considered, and bidders will be held strictly to the bids as submitted.

NO DEVIATIONS or EXCEPTIONS

All bids shall be submitted on the forms provided with these specifications without deviation or exception. Bids submitted on forms other than the attached forms may be rejected.

SUBMISSION INDICATES BIDDER IS INFORMED

All prospective bidders should completely inspect the facilities as they relate to this Request for Bid. Failure to do so will not relieve the successful bidder from the necessity of furnishing and installing without additional cost to the District any materials and equipment or performing any labor that may be required to carry out the intent of the resulting contract.

The submission of a bid will be construed as an indication that the bidder is fully informed as to the extent and character of the service required hereunder and can offer the services in compliance with the specifications.

BID WITHDRAWAL or CHANGES

Bids may be withdrawn by letter, fax or in person prior to the time and date established for the opening of bids.

NO BID MODIFICATION WITHOUT WRITTEN APPROVAL

Once the bids have been opened, such bids may not be modified in any way without the written approval of the District. All bidders will be bound by any and all math calculations, misquotes or mistakes of any kind once the bids have been opened.

NO GRATUITY IN CONNECTION WITH BID

No employee of the District is to be extended any form of gratuity in connection with this bid.

AUTHORITY TO ACT AS AGENT

The contractor shall not be held or deemed in any way to be an agent, employee, or official of the District, but rather an independent contractor furnishing services to the District. This Agreement shall not create, nor shall it be deemed to create, the relationship of employer and employee, principal and agent, partnership, or joint venture, between the District and the contractor. The contractor has no authority whatsoever to make any representation in respect of, enter any commitment on, or incur any liability for or on behalf of, District, or to bind or purport to bind the District to any Third Party in any way whatsoever.

RIGHT TO INVESTIGATE BIDDER'S ABILITY TO FULFILL CONTRACT TERMS

The District reserves the right to make such investigation as is necessary to determine the ability of the bidder to fulfill all bid requirements and contract terms.

SUBLETTING CONTRACT

It is mutually understood and agreed that the contractor shall not assign, transfer, convey, sublet, or otherwise dispose of his/her contract or right, title or interest therein, or power to execute such contract, to any other person, firm or corporation, without the previous written consent of the District, but in no case shall such consent relieve the Bidder from his/her obligation, or change the terms of the Contract.

LAWS AND ORDINANCES

The contractor is required to follow and adhere to all Federal and State codes including local municipal building and zoning codes.

CHOICE OF LAW AND FORUM

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, except to the extent preempted by the laws of the United States. Any action or proceeding brought upon, or arising out of, this Agreement or its termination shall be brought in any court of competent jurisdiction in Cook County, Illinois.

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TIMELINE FOR AWARD OF THE CONTRACT

Friday, May 8, 2026, at 10:00 a.m.: Request for Bid document released

Tuesday, May 19, 2026, at 12:00 p.m.: Mandatory pre-bid meeting

Thursday, May 28, 2026, at 10:00 a.m.: Deadline for Submission of Sealed Bids and Public Opening

Wednesday, June 3, 2026, at 6:00 p.m.: Expected Award of Contract by the Board of Education

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SECTION II: GENERAL CONDITIONS

The asphalt crack-fill, sealcoat, patchwork, re-striping and replacement of damaged parking blocks Request for Bid (“Contract”) shall be between the Board of Education of Worth School District 127 (“School District” or “Board”) and the successful contractor (“Contractor”).

All bids shall remain valid and subject to acceptance for a period of one hundred and eighty (180) days after the bid opening date.

CONTRACT PERIOD

The contract period will be for three (3) years and commence on or after July 1, 2026. The District, at its sole discretion, may elect up to two (2) additional one-year contract extensions, for a maximum of five (5) years unless sooner terminated in accordance with the Contract. No Contract will be entered unless and until the prerequisites of P.A. 095-0241 (105 ILCS 5/10/22.34c) and Illinois Compiled Statutes 415 ILCS 65/ have been satisfied in their entirety and unless and until the Board of Education elects to enter into such a Contract.

Per Public Act 97-951 (105 ILCS 5/10-20.21), the contract will be awarded by first considering the bidder or bidders most able to provide safety and comfort for the students, the stability of their service, conformity with specifications, terms of delivery, quality and serviceability, and then price as the Board deems necessary and appropriate in the best interest of the Board.

CONTRACTORS IN DEFAULT

No bid will be accepted from, or contract awarded to, any person, firm, or corporation that is in arrears or is in default to the School District upon any debt or contract, or is a defaulter, as surety or otherwise, upon any obligation to said School District, or has failed to perform faithfully any previous contract with the School District.

NON-DISCRIMINATION

Contractor agrees to fully comply with the requirements of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) including, but not limited to, the provision of sexual harassment policies and procedures pursuant to Section 2-105 of the Illinois Human Rights Act. The Contractor further agrees to comply with all federal Equal Employment Opportunity Laws, including, but not limited to, the Americans With Disabilities Act (42 U.S.C. § 12101 et seq.) and rules and regulations promulgated thereunder.

To extent applicable, the Contractor agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 (29 U.S.C.A. § 651 et seq.) and the standards and regulations issued thereunder.

SIGNATURE CONSTITUTES ACCEPTANCE

The submittal of the bid document shall be construed as acceptance of all the provisions contained herein.

EXCEPTIONS

Any exceptions to these terms and conditions in deviation from the written specifications must be shown in writing and attached to the bid form. The Board is exempt from paying Illinois Use Tax (35 ILCS 105/3-5.4) and sales to the Board are exempt from Illinois Retailer's Occupation Tax (35 ILCS 120/2-5.11). As such, Contractor shall not include such taxes in its bid.

FEDERAL EXCISE TAX

The Board is exempt from paying Federal Excise Taxes (26 U.S.C.A. § 4221). As such, Contractor shall not include such taxes in its bid.

CONTRACTOR TO PAY TAXES

The Contractor shall pay sales, consumer, use and similar taxes for the work or portions thereof provided by the Contractor. Contractor shall collect and remit Illinois Use Tax on all sales of tangible personal property in accordance with the Illinois School Code (105 ILCS 5/10-20.21) and the Illinois Use Tax Act (35ILCS 105/1 et seq.). The payment of this tax will take place regardless of whether the Contractor is a retailer maintaining a place of business within this State. The cost of such tax shall be borne solely by the Contractor as part of the Contract price. Contractor shall not be reimbursed or paid any taxes unnecessarily paid by Contractor when not required due to the Board's tax-exempt status. The Contractor certifies that it is not barred from bidding or entering into this contract under Section 10-20.21(b) of the School Code and that the School District may declare this Contract void if this certification is false.

BIDS ARE PROPERTY OF THE SCHOOL DISTRICT

All completed bids and supporting documentation submitted shall be the property of the School District.

Until such time as a Contract is awarded, no bidder, prospective or otherwise, shall be provided access to any supporting bid documents received by the School District. All supporting bid documents shall be held strictly confidential and shall be reviewed and evaluated solely by School District employees. Such documents shall not be released for distribution under the Freedom of Information Act until such time as the Contract has been awarded. Violation of this clause by any bidder, prospective or otherwise, shall result in automatic disqualification of the bidder from being awarded the Contract.

OPTIONAL NATIONAL COMPLIANCE

This solicitation is issued in accordance with the regulations and requirements of the State of Illinois and is primarily intended for services within this state. However, respondents interested in providing services outside of Illinois under this contract must demonstrate their ability to comply with the applicable local, state, and federal regulations of any additional states where services may be provided.

ELIGIBILITY REQUIRMENTS – LICENSING AND CERTIFICATION

Respondents interested in being considered for business outside of Illinois must possess or demonstrate the ability to obtain all necessary local, state, and federal certifications and permits required not only in Illinois but also in any other states where they propose to offer services.

APPLICATION OF AWARDED PRICING

For cooperative purchases, the Contractor shall provide a written project quote using the awarded cooperative pricing schedule. The quote shall identify estimated quantities, applicable unit prices, mobilization, optional services, and total price. Public entities may require a site visit before issuing a purchase order. Any work not listed in the awarded pricing schedule must be separately identified and may be accepted or rejected at the ordering entity's discretion.

NO GUARANTEE OF COOPERATIVE USAGE

The District makes no representation or guarantee regarding the volume, value, frequency, or location of purchases by other public entities under this contract. Use of the contract by other public entities is optional and subject to each entity's own legal authority, policies, appropriations, and determination that the contract meets its needs.

ELIGIBLE PARTICIPATING ENTITIES

Other public agencies, school districts, municipalities, counties, special districts, and other eligible public entities may, to the extent permitted by law and their own procurement rules, purchase from the resulting contract. Each participating

entity shall issue its own purchase order or contract document and shall be solely responsible for ordering, inspection, acceptance, payment, and contract administration for its purchases.

PROJECT SPECIFIC QUOTES

Before performing work for a participating entity, the Contractor shall provide a written quote based on the awarded unit prices and the specific quantities, site conditions, schedule, and service location applicable to that entity's project. The participating entity is not obligated to proceed unless it accepts the quote in writing.

USE OF TIME-AND-MATERIAL RATES

Time-and-materials rates may be used only for work that is not reasonably covered by the awarded unit-price schedule or when expressly authorized in writing by the ordering entity. Materials, subcontractor costs, and other pass-through costs must be supported by documentation when requested.

PRECEDENCE OF PRICING

In the event of a conflict between a project quote and the awarded pricing schedule, the awarded pricing schedule shall control unless the ordering entity expressly approves a lower price or an alternate item not included in the awarded schedule.

PRICE ADJUSTMENTS

Prices shall remain firm for the initial contract term. Any renewal-term price adjustment must be requested in writing and supported by documentation. The District may approve, reject, or negotiate requested adjustments in accordance with the solicitation and applicable procurement rules.

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SECTION III: SCOPE

This information is provided to assist contractors in evaluating the Board's bid and submitting a bid, and does not supplant the terms and conditions of the bid, including attachments to the bid, nor substitute for a careful review of the bid and Contract by the contractors. This bid contemplates and is intended to procure asphalt crack-fill, sealcoat, patchwork, re-stripping and replacement of damaged parking blocks, under the form of a contract.

The asphalt crack-fill, sealcoat, patchwork, re-stripping and replacement of damaged parking blocks shall be operated and maintained as a benefit to the School District's students, faculty, and staff. The successful contractor must coordinate the work to be performed with the Director of Facilities at least 72 hours before the commencement of the work. The contractor must give the District reasonable notice as to when the crack routing is complete. District 127 must inspect all open cracks when they are cleaned and ready for crack-fill prior to the crack-fill material being installed. If the contractor fails to schedule inspection by District 127 prior to the crack-fill material being installed, the contractor must remove the crack-fill material and start over at the contractor's expense.

SEALCOATING

SURFACE PREPARATION:

- Prior to sealing, the entire area will be swept and cleaned of all dirt and debris with hand brooms and blowers or a sweeper truck as the particular project warrants.
- Oil spots that require priming will be cleaned and primed as necessary with a latex primer.
- All oil and petroleum spotted areas to be cleaned and an approved oil/petroleum spot primer that adheres to the Coal Tar Sealant Disclosure Act (410 ILCS 170), such as ***SealMaster PetroSeal or equivalent***, to be applied per manufacturer's specifications. *Technical data sheet on substitution must be submitted with Bid.*
- All concrete edging will be done with fine bristle brooms to prevent splashing the sealer on the concrete.

PAVEMENT SEALER:

- The pavement sealer will be applied in 2 coats at a rate of 50-60 square feet per gallon per coat with 8 hours between each coat applied.
- Aggregate (silica sand) to be added at 3 to 4 lbs. per gallon of sealer (mixed thoroughly)
- Additive (latex or polymer modifier) to be added at 2% per 100 gallons (2 gals./100).
- The 1st coat of sealcoat is to be applied by mechanical squeegee capable of spraying sealer with sand. Edge work and hand work acceptable where practicality prohibits the use of mechanical methods.
- The 2nd sealcoat to be applied by pressurized spray capable of spraying sealer with sand. Edge work and hand work acceptable where practicality prohibits the use of mechanical methods.

- **Products to be used:** *SealMaster Pavement Sealer S1010 (ASTM D8099/ D8099M-17) or equivalent* that adheres to the Coal Tar Sealant Disclosure Act (410 ILCS 170). *Technical data sheet on substitution must be submitted with Bid.*

NOTE: Before beginning the cleaning operation, contractor must notify building occupants of intended start-up schedule so that they may close windows, etc. to keep the dust out of the building.

Contractor is required to coordinate with the Director of Buildings and Grounds a site inspection prior of all routed and cleaned cracks prior to installation of crack-fill material. The District appreciates the contractor's need for a quick response and will be available for inspection in a reasonable amount of time.

CRACK-FILING

- All cracks ¼” or larger must be cleaned by mechanical equipment or routed, debris blown out, and an approved hot crack filler applied to joints and cracks in the specified areas.
- **Products to be used:** *SealMaster CrackMaster 3405 or SealMaster CrackMaster 1190 (ASTM-D3405 or ASTM- D1190) or equivalent* that adheres to the Coal Tar Sealant Disclosure Act (410 ILCS 170). *Technical data sheet on substitution must be submitted with Bid.*

PAVEMENT STRIPING

- Prior to striping, the specific areas to be painted will be cleaned as necessary of minor debris with hand brooms.
- All parking stalls strip to be 4” wide Colors to match existing, meeting IDOT specifications in ART. 1095.02 of the standard specifications and shall be applied in accordance with ART. 780. Contractor to confirm all striping with the school district prior to installation.
- The traffic marking paint will be applied at a rate of approximately 100 square feet per gallon per coat producing a wet film thickness of approximately 15 mils per coat.
- All ADA (American Disability Act) handicap zones and markings must be adhered to.
- All markings and layout to be approved by the school district, including arrows, parking stalls, zone marking, wording, etc, along with signage, if required.
- All paint used will meet or exceed Illinois Department of Transportation specifications.
- **Products to be used:** *Pavement marking and traffic zones must be striped with approved traffic paint, such as SealMaster Fast Dry Latex (T-TP-1952E Type I & II) or equivalent.* *Technical data sheet on substitution must be submitted with Bid.*

ASPHALT PATCHING – REMOVE AND REPLACE

Any areas to be patched will be saw-cut at a depth of 2” as necessary and the broken asphalt will be removed to the depth indicated on the proposal. The stone base will be inspected to ensure its integrity, regraded and compacted. The vertical edges of the patch will be primed, and the areas will be patched with 2” bituminous plant mix asphalt.

Unless otherwise indicated the pricing will not include repairing the stone base and/or additional depth patching. If a problem with the stone base exists, the District will be notified and given a quotation to repair the problem.

ASPHALT PATCHING – SKIN

The areas to be patched will be cleaned and primed. The areas will then be resurfaced with bituminous plant mix asphalt at a finished compacted thickness as listed on the proposal. Please note that the edges of each patch will be feathered in to the existing asphalt.

CONTRACTOR’S OBLIGATIONS

The Contractor shall perform all the services described in the scope and in the Contract and make any arrangements that may not be described, but that are necessary to perform these services. The Contractor will provide all services throughout the term of the Contract. In addition, the Contractor will require all employees to follow all applicable Board policies and administrative procedures concerning appropriate behavior of persons in and around schools and other School District facilities.

GUARANTEE

The newly sealed blacktop surfaces are to be guaranteed for a period of one year. Any unusual conditions such as large cracks or peeling of the sealer that are caused by defective materials or faulty workmanship occurring within one year must be corrected at the contractor’s expense. The corrective work must be completed in a neat and workmanlike manner and to the satisfaction of the Director of Facilities

CLEAN-UP

The contractor shall remove all debris, rubbish, stains and/or blemishes on any and all portions of these parking lots and driveways which are the result of his work and shall leave the premises in a clean, orderly, and otherwise acceptable condition.

SCHEDULE FOR WORK

Work at the Worth School District location shall begin any day after July 1, 2026, and must be completed no later than August 16, 2026. The contractor shall coordinate all work with the District's Director of Facilities to avoid disruption to scheduled District activities, including Summer Programs.

If the contractor does not schedule the project with the Director of Facilities by July 1, 2026, the District may declare the contractor in default, terminate the Agreement, and secure another contractor at the defaulting contractor's expense. If the contractor fails to complete the work by August 16, 2026, the District may take similar action or complete the work with District personnel and back-charge the contractor for all associated costs.

Worth School District may also add additional projects with milestones that have not yet been determined. Any additional schedules will be provided by the District when those projects are assigned.

Other participating agencies may establish their own project milestones and completion requirements, which will be communicated directly by each contract holder at the time of scheduling.

REPORTS SUBMITTED REGULARLY BY THE CONTRACTOR

ACCIDENT REPORTS

All accidents or incidents that take place on school district property whether or not involving the School District students, personnel, or equipment shall be verbally and electronically reported to the School District immediately through the Director of Facilities. A written report shall be submitted from the contractor to the Director of Facilities of the School District within twenty-four hours of the accident or incident.

Accident reports shall be clear and accurate and provide at a minimum the following:

- Whether students were involved in the accident;
- Whether any injury occurred;
- The location, involvement of equipment, and nature and extent of any property damage; and
- The Contractor's assessment of chargeability of the accident. The Contractor shall provide to the School District any accident reports obtained from the police or emergency medical personnel or from any other law enforcement agency as soon after the accident as they become available. The Contractor shall use the appropriate Illinois Secretary of State and Illinois State Board of Education report form(s) as mandated by the State of Illinois and shall include any and all evidence gathered including, but not limited to, statements, alcohol/drug tests, etc.

PROPERTY DAMAGE AND PROTECTION

The Contractor will be responsible for reporting and paying for any damages to any of the School District's facilities, furnishings, equipment, and/or contents caused by the Contractor's employees. The Contractor will report, in writing, any damage that occurs.

The Contractor is responsible for the conduct of its personnel. The Contractor will cooperate fully with the School District and with any law enforcement authority in the investigation of any unlawful activity suspected of the Contractor's employees while working for the School District.

If personnel employed by the Contractor are found to have committed theft or other unlawful activities at any of the School District facilities, the Contractor will be responsible to the School District for restitution which will include, but not be limited to, all actual losses, damages, cost of investigation and costs of prosecution.

The School District may at any time during the Term of the Contract add or remove sites or programs covered by this Contract unless the addition or removal of sites creates a material or substantive Contract change.

The Contractor shall be an independent contractor and not an employee of the School District.

SEE EXHIBIT A – EXHIBIT E FOR SITE MAPS CONTAINING AREAS OF WORK TO BE COMPLETED, MEASUREMENTS OF ASPHALT AREAS AND NUMBER OF PARKING BLOCKS TO BE REPLACED, IF ANY.

SECTION IV: BID REQUIREMENTS

This portion of the Bid outlines the information that must be provided by each contractor and the required format for the Bid. Any Bid that does not include the required information or does not otherwise conform to the format specified may be rejected. Please refer also to the Instructions to Bidders and General Conditions Sections of this Bid for additional Bid requirements.

Bids must demonstrate an understanding of the Scope of Work and the ability to accomplish the tasks set forth and must include information that will enable the Board to determine the contractor's overall qualifications. Each Bid may also include any other information that the bidder feels is significant to enable the Board to make an informed decision relative to the Bid.

Any exceptions to the terms and conditions contained in the Bid or the Contract, or any other special considerations or conditions requested or required by the contractor shall be enumerated by the contractor and be submitted as part of its Bid, together with an explanation of the reason(s) such terms and conditions cannot be met. Each contractor shall be required and expected to meet the Bid requirements in their entirety, except to the extent exceptions are expressly noted.

BID FORMAT AND CONTENTS

Included with this Bid are Required Response contained in Appendices 1-3. Additionally, there are several Schedules that contractors must include with their Bid. All Forms and schedules must be completed and submitted in order for a Bid to be considered.

INTRODUCTORY LETTER

Contractors must provide an introductory letter on company letterhead, which provides a summary of their Bid. This letter must contain a statement indicating that the contractor agrees to be bound by the terms and conditions of this Bid, the contractor's Bid, and the contract to be entered into by the parties. The tentative contract is included as Exhibit Q.

APPENDICES

Appendix 1: Summary of Bid

Contractors must complete the Summary of Bid

Appendix 2: Contractor Certifications

Contractors must agree to all Contractor Certifications. These include: Bid-Rigging and Bid-Rotation; Non-Collusion Affidavit; Sexual Harassment

Clause; Equal Employment Opportunity Clause; Illinois Drug Free Workplace Act; No Smoking Clause; Prevailing Wage Act.

Appendix 3: Insurance and References

Contractors must complete the Insurance and Reference sections.

Contractors must provide name of insurance company. If awarded the contract, an evidence of liability insurance in scope and amount equivalent to the liability insurance provided by the Board pursuant to Section 10-22.3 of the Illinois School Code (105 ILCS 5/10-22.3) as required by Section 10-22.34c(a)(3)(A) of the School Code (105 ILCS 5/10-22.34c(a)(3)(A)).

Contractor awarded the contract shall provide an Insurance Certificate providing evidence of ability to obtain adequate insurance coverage to protect the interest of both the Contractor and the School District. Contractors must provide evidence of insurance as outlined in Section 5: Insurance Requirements.

Contractors are to provide three (3) references for any successfully completed job, and three (3) references from school districts, if any exist. Include name of contract holder, name of contact person and phone number, amount of contract, and a brief description of the types of services provided.

SUPPLEMENTAL INFORMATION

- **Additional Cost Sheets/Proposals (to be supplied by Contractor)**

Contractors are to provide a description of work to be done at each location that corresponds to the cost of work for each location that appears on **Appendix 1: Summary of Work**, Category 1: Worth School District Specifications.

Contractors may utilize their own proposal sheets, but each location must have a separate proposal sheet or description of work for each location that clearly indicates the location of the work and scope of work proposed.

Contractors must also provide pricing for Category 2: Additional Work/Cooperative Users.

ADDENDUM

COOPERATIVE PROCUREMENT TERMS

SECTION V: INSURANCE REQUIREMENTS

The Contractor shall be required to maintain the following insurance:

General Liability:

- \$2,000,000 each occurrence- including Bodily Injury, Property Damage, Blanket Contractual Liability
- \$1,000,000 Damage to Rented
- \$50,000 Medical Expenses (any one person)
- \$1,000,000 Personal Injury & Advertising Injury
- \$1,000,000 Fire Damage Legal Liability
- \$2,000,000 General Aggregate Limit
- \$2,000,000 Products/completed Operations Limit

Coverage to be written on an occurrence form, and to include a “per job” aggregate endorsement

Automobile Liability:

- \$2,000,000 Combined Single Limit- Bodily Injury/Property Damage
- \$50,000 Medical Payments
- \$1,000,000 Uninsured Motorist/Underinsured Motorist

Worker’s Compensation:

- \$1,000,000- Employer’s Liability- Each Incident
- \$1,000,000- Employer’s Liability- Disease – Policy Limit
- \$1,000,000- Employer’s Liability- Disease – Each Employee

Umbrella/Excess Liability:

- \$10,000,000- Each Occurrence
- \$10,000,000- Aggregate

A *Certificate of Insurance* evidencing such policies shall be provided to the School District within 30 days of awarding the Contract, but no later than the beginning of the Contract. The Certificate of Insurance must state the name of the insurance company, policy number and date of policy expirations for the previously mentioned types and limits of insurance. Said certificate of insurance shall, also, include the following additional provisions:

1. Worth School District 127 shall be named as an “additional insured.” “The vendor’s insurance shall be primary, and the certificate holder’s insurance shall be noncontributory.”
2. The vendor’s policies shall be endorsed to include “waiver of subrogation” in favor of the District.
3. The vendor’s insurance policies shall contain a covenant by the issuing company that the policies shall not be cancelled unless a thirty (30) day prior written notice

- of cancellation is given to the District. The cancellation provisions of the certificate of insurance shall be amended to include “notice will be mailed.” Any wording like “endeavor to” shall be removed.
4. The insurance provisions shall remain open for review and may be changed at any time by the School District.

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CATEGORY 2: ADDITIONAL WORK / COOPERERATIVE USERS

The following awarded unit prices shall apply to District-authorized additional work and to cooperative purchases by eligible participating entities, subject to project-specific quantities and the ordering entity’s acceptance of a written quote.

Service / Item	Unit	Unit Price	Notes / Assumptions
Sealcoating - 1 coat	per sq. ft.	\$ _____	Surface preparation included unless otherwise stated.
Sealcoating - 2 coats	per sq. ft.	\$ _____	Recommended for higher-wear lots or as specified by ordering entity.
Crack filling	per linear ft.	\$ _____	Include cleaning and preparation of cracks.
Asphalt patching - sawcut/remove/replace, up to 2 in. depth	per sq. ft.	\$ _____	Include labor, equipment, disposal, and replacement material.
Asphalt patching - each additional 1 in. depth	per sq. ft.	\$ _____	Additive to base patching price.
Pothole repair / localized patch	per sq. ft. or per ton	\$ _____	Bidder to identify unit used.
Re-striping standard parking stall line	per linear ft.	\$ _____	Include standard white/yellow striping.
ADA stall markings / symbols	each	\$ _____	Include stencil and paint.
Directional arrows / pavement legends	each	\$ _____	Examples: arrows, STOP, BUS, FIRE LANE.
Curb painting	per linear ft.	\$ _____	Specify color and required preparation.
Parking block removal	each	\$ _____	Include removal and disposal.
Parking block replacement, including hardware	each	\$ _____	Include block, anchoring hardware, and installation.
Traffic control / barricading	per project or per day	\$ _____	Bidder to identify unit used; apply only when required.
Minimum project charge	per project	\$ _____	Applies when calculated unit pricing is below minimum charge.

Size-Tiered Cooperative Pricing

Bidders shall provide unit prices by project size tier. Prices should reflect expected efficiencies or cost differences associated with project scale. The applicable tier is based on the total square footage included in the participating entity’s accepted quote.

Project Size Tier	Sealcoating - 1 Coat (\$/sq. ft.)	Sealcoating - 2 Coats (\$/sq. ft.)	Crack Filling (\$/LF)	Standard Striping (\$/LF)	Notes
Under 25,000 sq. ft.	\$ _____	\$ _____	\$ _____	\$ _____	
25,000 - 74,999 sq. ft.	\$ _____	\$ _____	\$ _____	\$ _____	
75,000 - 149,999 sq. ft.	\$ _____	\$ _____	\$ _____	\$ _____	
150,000 - 299,999 sq. ft.	\$ _____	\$ _____	\$ _____	\$ _____	
300,000+ sq. ft.	\$ _____	\$ _____	\$ _____	\$ _____	

Geography and Mobilization Pricing

Mobilization shall be priced using the table below unless otherwise stated in the awarded contract. Mileage may be measured from the contractor’s primary yard, the District boundary, or another defined point selected by the issuing entity before solicitation release.

Distance Band / Service Area	Mobilization Price	Included Trips / Assumptions	Notes
0 - 25 miles	\$ _____	[] mobilization(s)	
26 - 50 miles	\$ _____	[] mobilization(s)	
51 - 100 miles	\$ _____	[] mobilization(s)	
101+ miles	\$ _____ or quote using awarded labor/equipment rates	[] mobilization(s)	Ordering entity may accept or reject.
Primary cooperative service region	[Define region]	Pricing applies within this region	Optional alternative to mileage bands.

Labor, Equipment, and Materials Rates

These rates are intended for approved work not reasonably covered by the unit-price schedule, change orders, or ordering entity-authorized time-and-materials work. Time-and-materials work must be approved in writing before performance.

Labor / Equipment / Material Item	Unit	Rate	Notes
Project manager / superintendent	hour	\$ _____	
Laborer	hour	\$ _____	
Sealcoat crew	hour	\$ _____	Bidder may define crew composition.
Striping crew	hour	\$ _____	Bidder may define crew composition.
Skid steer	hour	\$ _____	Operator included? Yes / No
Asphalt roller	hour	\$ _____	Operator included? Yes / No
Truck / trailer	hour	\$ _____	
Compressor / crack-fill equipment	hour	\$ _____	
Materials markup over documented cost	percent	____%	Receipts or supplier documentation required.
Subcontractor markup, if allowed	percent	____%	Applies only if approved by ordering entity.

Cooperative Pricing Evaluation Market Basket

Bidders must complete the Cooperative Market Basket using the unit prices in their pricing schedule, applying the correct tier where required and multiplying each unit price by the quantities provided. The Market Basket is a hypothetical evaluation tool only and does not represent actual project quantities.

Evaluation Item	Hypothetical Quantity	Bidder Unit Price	Extended Evaluated Price
Sealcoating - 2 coats	100,000 sq. ft.	\$ _____	\$ _____
Crack filling	5,000 LF	\$ _____	\$ _____
Asphalt patching	2,000 sq. ft.	\$ _____	\$ _____
Re-striping	10,000 LF	\$ _____	\$ _____
ADA symbols	20 each	\$ _____	\$ _____
Parking block replacement	50 each	\$ _____	\$ _____
Mobilization	1 project	\$ _____	\$ _____
TOTAL COOPERATIVE MARKET BASKET			\$ _____

FOR SCHOOL DISTRICTS AND OTHER ENTITIES USE ONLY IN ESTIMATING OR ANALYZING COSTS FOR A PROJECT

COOPERATIVE PROJECT QUOTE WORKSHEET

Participating entities may use this worksheet to compare the contractor's project quote against the awarded pricing schedule.

Line Item	Estimated Quantity	Awarded Unit Price	Extended Price	Ordering Entity Notes
Sealcoating - ___ coat(s)				
Crack filling				
Asphalt patching				
Re-striping				
ADA markings / symbols				
Parking block removal				
Parking block replacement				
Mobilization				
Traffic control / barricading				
Other approved item: _____				
TOTAL PROJECT QUOTE			\$ _____	

Bidder Name

By (SIGNATURE)

Address

By Printed Name

City State Zip

Title

Email and Phone

Date

APPENDIX 2: Contractor Certifications

1. BID-RIGGING AND BID-ROTATION

The undersigned bidder or contractor hereby certifies that he is not barred from bidding on this contract as a result of a violation or conviction of either the bid-rigging or bid-rotation provision of Article 33E of the Criminal Code of 1961 as amended.

2. NON-COLLUSION AFFIDAVIT

The undersigned bidder or agent states that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

3. SEXUAL HARASSMENT CLAUSE

The undersigned bidder is in full compliance with the requirements of Section 2-105 of the Illinois Human Rights Act (Public Act 87-1257) effective July 1, 1993, with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into this contract.

4. EQUAL EMPLOYMENT OPPORTUNITY CLAUSE

The undersigned hereby certifies that the bidder is in compliance with the Equal Employment Opportunity Clause and the Illinois Fair Employment Practices.

5. ILLINOIS DRUG FREE WORKPLACE ACT

The undersigned, having 25 or more employees, does hereby certified pursuant to Section 3 of the Illinois Drug-Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

6. NO SMOKING CLAUSE

Bidder agrees that he, his employees and subcontractors, will abide by the Worth School District 127 No Smoking policy on any Worth School District 127 School District property.

7. PREVAILING WAGE ACT

Bidders/contractors must comply with ACT 130 – The Prevailing Wage Act as enacted by the State of Illinois. No less than the prevailing rate of wages as found by the Department of Labor shall be paid to all laborers, workers and mechanics performing work under a contract for this project.

By signing and notarizing this document, I state and declare that the Bidder/Contractor listed below and I are in compliance, and will comply, with all of the Certifications listed herein.

Signature

Date

Firm

Bidder/Contractor

Address

Phone

Address

NOTARY Signature/Date

NOTARY STAMP:

APPENDIX 3: Insurance Information and References

Insurance

Bidder's insurance companies that will cover the Contract, if awarded.

Company Name	Address	Type of Insurance

References

Bidder's references on past jobs completed.

Company Name/Contact	Phone	Brief Description of Work Completed	Amount of Contract

References - School Districts

Bidder's references, school districts specifically, if any.

School District/Contact	Phone	Brief Description of Work Completed	Amount of Contract



APPENDIX 4: ACKNOWLEDGEMENT OF SUBMISSION

After having read all the bid specifications and conditions and understanding the same, I hereby submit this bid proposal in accordance with the bid specifications and conditions contained in these Bid Documents.

The undersigned hereby certifies, on behalf of the Bidder, that the undersigned has read, understands, and agrees to all of the terms included in these Bid Documents and all Exhibits. If the Board of Education chooses to accept this bid proposal, the Bid Documents and Exhibits will be incorporated into and become part of the binding Contract between the Bidder and the Board of Education. In making this bid proposal, the undersigned waives all right to plead any misunderstanding of the Bid Documents and agrees to perform all of the work required herein. If this bid proposal is accepted, the undersigned offers and agrees to furnish all services upon which prices are quoted, at the price and times stated, and subject to all conditions recorded on this bid proposal. The undersigned acknowledges that its bid shall be valid for a minimum period of one hundred eighty (180) days after the bid opening.

Name of Bidder (Please Print)

Submitted by (Signature)

Title

Date

ADDENDUM
COOPERATIVE PROCUREMENT TERMS
ILLINOIS TOGETHER
Created By Illinois Association of School Business Officials (Illinois ASBO)
Worth School District 127

Illinois Together is a procurement cooperative formed by the Illinois Association of School Business Officials (Illinois ASBO) for the benefit of its members and participation of surrounding entities. The group may include, but isn't limited to, entities such as local governments, educational institutions, special districts or non-profits, that have joined together to leverage their joint buying power. By pooling their procurement needs, these agencies can save time, secure better pricing, favorable terms, and a broader range of goods and services, often with reduced administrative burdens.

For awarded suppliers, engaging with a community cooperative offers significant benefits. Suppliers gain access to a wider customer base through a single point of contact, simplifying the sales and procurement process. This streamlined approach reduces administrative burdens and opens opportunities for suppliers to secure contracts they might not have accessed independently.

Additionally, community cooperatives are designed to support both local and national suppliers, creating opportunities for businesses of all sizes to participate in contracts that emphasize community engagement and economic impact. This inclusive approach allows suppliers to expand their market reach and develop meaningful relationships within the community. By partnering with an alliance/cooperative, suppliers can benefit from a collaborative environment that values their contributions and promotes sustained growth and ongoing collaboration

Administrative Operating Services Provider to Illinois Together

The resulting Master Agreement(s) awarded by this solicitation will be administered by Worth School District 127 ("Worth") in partnership with Bespoke Community Cooperatives, LLC ("Bespoke"). Bespoke is a public benefit corporation providing administrative operating services for procurement agencies (local governments, educational institutions, special districts or non-profits, etc.) that have entered into an agreement to procure jointly or on behalf of other procurement entities. These organizations are known as Community Cooperatives (or Alliances, Consortium, etc.). Illinois Together utilizes Bespoke services to support the cooperative nature of this Solicitation and to benefit the awarded supplier(s).

Cooperative Procurement with Other Jurisdictions

The Master Agreement(s) awarded under this Solicitation by Illinois Together member Worth (Designated as the Lead Procurement Agency or "LPA" for this solicitation will be made available to additional Participating Agencies ("PAs") on a local, regional, or national level. These entities will operate under the same terms and pricing as Illinois Together, including Administrative Fee and Sales Reporting provisions. PAs may include but aren't limited to municipalities, counties, states, higher education institutions, public authorities, councils of government, regional governments, public health institutions, or other eligible public agencies, educational institutions and non-profit organizations.

Participating Agency (PA) Contracting Authority Explained:

1. Cooperative Purchasing

This Solicitation is being conducted by LPA Worth School District 127 on behalf of Illinois Together's Member PAs and allows for purchasing by additional PAs from the resulting Master Agreement. This is referred to as "cooperative purchasing," and the Master Agreement is considered to be a "cooperative contract." This type of purchasing is a generally accepted procurement method recognized under state and federal law.

2. How Other Agencies Can Use This Contract

If an agency (such as a city, school district, higher education institution, or county) wants to use this contract, it first needs to register as a Participating Agency (PA) through Bespoke's Administrative Services Program by signing the Bespoke Master Intergovernmental Cooperative Purchasing Agreement (MICPA), available at www.bespokecommunity.org. Bespoke and Illinois

Together facilitate the contract’s cooperative framework but are not involved in individual purchase orders or participating agreements—awarded supplier(s)’ primary relationship will be with each agency that utilizes the contract.

3. **Agency-Specific Terms and Conditions**

Each PA may negotiate mutually agreed upon terms that respect the conditions of this Solicitation and resulting Master Agreement directly with the awarded supplier(s), allowing them to tailor the contract to meet their individual agency requirements and policies. A PA may also create their own entirely new contract that references this procurement.

4. **Supplier Administrative Fees**

All fees associated with servicing the awarded contracts(s) are clearly and solely outlined in this Solicitation and shall be collected by Bespoke on behalf of Illinois Together. These fees are separate from the agency-specific terms and conditions that may be negotiated with specific PAs; no additional supplier administrative fees may be charged by a PA.

5. **Local Customization Options**

Certain Solicitation or contract terms that apply specifically to Worth such as governing law, may be adjusted for each PA. PAs may also request additional agreements for specific needs like delivery schedules, invoicing requirements, or support for local diversity initiatives.

6. **Direct Transactions with Each Agency**

All transactions—such as orders, invoices, and payments—will be managed directly between the awarded supplier(s) and each PA. Bespoke and Illinois Together do not manage these transactions; each PA handles its own purchase orders or participating agreements with the awarded supplier(s) directly.

7. **Procurement Compliance**

Each PA has full discretion and responsibility for any purchases made under this contract and must ensure its participation in the Master Agreement aligns with the requirements governing its own procurements. Worth certifies that its administration of this cooperative contract complies with the requirements governing its procurement of the Products identified in this Solicitation. Any PA participating in or purchasing from the contract is therefore deemed by law to have complied with the requirements governing their own procurement activities, and a separate procurement by each PA is generally not required.

Servicing Requirements

Awarded suppliers must provide services to Worth (and any Illinois Together Members whose requirements are specifically included in this Solicitation) in full compliance with the legal terms of this Solicitation and resulting Master Agreements. Awarded suppliers are encouraged but not required to service additional Illinois Together members or PA’s that may participate through the Bespoke Administrative Services Program.

Additional Geographic Reach

Please indicate below the extent to which the Bidder agrees to provide the Products to additional members and PAs through the Bespoke Program. *(Responses will not affect your ability to win this business.)*
Please provide information about the geographic areas you service:

Administrative Fees

By submitting a response to this Solicitation, Bidder acknowledges that awarded suppliers must pay Illinois Together an Administrative Fee of two percent (2%) of the total sales made to Illinois Together Member Agencies, including the lead agency, and other PA’s utilizing the resulting Master Agreement. Fees only accrue when sales are made via the Master Agreement. All payments will be remitted to Bespoke on a quarterly basis. The method for remitting payment will be provided to successful bidders following the award of the Master Agreement.

INITIAL HERE:

In return for the administrative fee paid to Bespoke on behalf of Illinois Together based on sales, awarded suppliers may receive the following benefits:

- Exposure to all members of Illinois Together
- Marketing support by Bespoke to members of Illinois Together and participating entities outside of Illinois Together based on the awarded supplier's capabilities and desire to support additional geographic areas.
- Training resources to help suppliers position their awarded contract to entities who may find it valuable.
- Data usage trends by Illinois Together and participating entities utilizing this Master Agreement.

Monthly Sales Reporting Requirement

Awarded contractors are required to provide monthly sales reports to Bespoke detailing all sales made under the Master Agreements resulting from this Solicitation. The reports must include purchasing entities, items or services sold, quantities, total sales value, and the Administrative Fees due to Bespoke for the month's sales. Reports must follow the format provided by Bespoke and be submitted by the 15th of each month for the previous month's sales. Failure to comply with these reporting requirements may result in contract termination or penalties by Illinois Together. Reports will be submitted via email to an email address provided to the awarded Contractors by Bespoke.

Contractor agrees to maintain records that support its obligations under the Master Agreement and orders placed by PAs under it, and shall preserve all such records for a period of five (5) years following expiration or termination of this Master Agreement or final payment for any order placed by a PA against this Master Agreement, whichever is later.

INITIAL HERE:

Audit and Inspection of Records

The LPA reserves the right to audit, or have a designated third-party audit, applicable records to ensure that Contractor has properly invoiced PAs, reported all sales made via this Master Agreement as required and that Contractor has paid all applicable contract management fees. Accordingly, Contractor shall permit LPA, and PA, and any duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Master Agreement or orders placed by a PA under it for the purpose of making audits, examinations, excerpts, and transcriptions.

This right shall survive for a period of five (5) years following expiration or termination of this Master Agreement or final payment for any order placed by a PA against this Master Agreement, whichever is later; Provided, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims or audits have been resolved.

INITIAL HERE:

Exhibit A

**Total Site
Sq.Ft. 28,534**



**Dr. Rosemary Lucas Administrative Center
11218 S Ridgeland Ave., Worth, IL, 60482**

Exhibit B

Total Site
Sq.Ft. 22,018



Worth Junior High
11151 S New England Ave., Worth, IL, 60482

Exhibit C

pg 1

Total Site
Sq.Ft. 44,377



Worth Elementary School

11158 S Oak Park Ave., Worth, IL, 60482

Exhibit C

pg 2



Worth Elementary School
11158 S Oak Park Ave., Worth, IL, 60482

Exhibit D

Total Site
Sq.Ft. 50,845



Worthwoods Elementary School
11000 Oketo Ave., Worth, IL, 60482