## **LEGAL NOTICE**

Official notice is hereby given that separate sealed bids will be received in the Office of the Purchasing Manager, Glenview Village Hall, 1225 Waukegan Road, Glenview, IL 60025 until 2:00 p.m. local time on August 13, 2013, and then at said office publicly opened and read aloud for the following:

RFB NO: 213033 RFB ON: GALLERY PARK IRRIGATION SYSTEM CONNECTION TO VILLAGE WATER MAIN

A NON- MANDATORY PRE-SUBMISSION MEETING WILL BE HELD ON AUGUST 6, 2013 AT 10:00 AM AT THE PUBLIC WORKS CONFERENCE ROOM, 1333 SHERMER, GLENVIEW, ILLINOIS 60026. A NON-MANDATORY SITE VISIT WILL COMMENCE FOLLOWING THE PRE-BID CONFERENCE.

Scope of work includes: Installation of approximately 80 - 200 feet of 6" PVC Water Main to connect the Gallery Park irrigation system to the Village's water main.

Plans, specifications and bid forms may be obtained at Administrative Services Department, Glenview Village Hall, 1225 Waukegan Road, Glenview, Illinois, 60025, or by calling (847) 724-1700.

All bids shall be accompanied by a Bid Bond, Certified or Cashier's Check made payable to the Village of Glenview for not less than five percent (5%) of the bid amount. The successful bidder must furnish a satisfactory performance bond and a contract bond in the full amount of the bid.

All work under this contract shall comply with the Prevailing Wage Rate Act of the State of Illinois, 820 ILCS 130/0.01 et seq. and Employment of Illinois Works on Public Works Act (30 ILCS 570/).

Offers may not be withdrawn for a period of sixty (60) days after closing date without the consent of the Board of Trustees.

Any Bid submitted unsealed, unsigned, fax transmissions or received subsequent to the aforementioned date and time, may be disqualified and returned to the bidder.

The Village of Glenview reserves the right to reject any and all bids or parts thereof, to waive any irregularities or informalities in bid procedures and to award the contract in a manner best serving the interest of the Village.

Dated: 8/2/2013

Michele Reynolds, CPPO, C.P.M.

Purchasing Manager