## VILLAGE OF LOMBARD

## CONTRACT DOCUMENT NUMBER PWO-1202

This agreement is made this 2<sup>nd</sup> day of June, 2011, by and between, and shall be binding upon, the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and Nagel Trucking & Material, Inc. hereinafter referred to as (the "Contractor").

Witnesseth That in consideration of the mutual promises of the parties delineated in the Contract Documents, the Contractor agrees to sell and the Village agrees to pay for the following described items as set forth in the Contract Documents:

Supply Course Aggregate (CA-6) material, including delivery, at a unit cost of \$10.42/ton in an amount not to exceed \$36,470.00.

- 1. This Contract shall embrace and include all of the applicable Contract Documents listed below as if attached hereto or repeated herein:
  - a. Specification and Contract Document no. PWO-1202 for Course Aggregate (CA-6), consisting of the following:
    - i) Cover Sheet
    - ii) Table of Contents
    - iii) Invitation to Bid on Contract Document No. PWO-1202- Legal Notice
    - iv) General Terms, Conditions and Instructions
    - v) Specific Terms, Conditions and Instructions and Blue Prints
    - vi) Bid Proposal Form
    - vii) Plans and Specifications and Specification Deviation Form
  - b. The Contractor's Bid Proposal Dated May 17, 2011
  - c. Required Performance and Payment Bonds and Certificate of Insurance
- 2. The Village agrees to pay, and the Contractor agrees to accept as full payment for the items which are the subject matter of this Contract in an amount not to exceed

\$36,470.00 paid in accordance with the provisions of the Local Government Prompt Payment Act and the provisions of the Contract Documents.

- 3. Risk of loss, destruction or damage of or to goods under this Contract shall be on contractor until delivery of the goods to the Village and acceptance of the goods by the Village.
- 4. Contractor agrees to perform the terms of this Contract by May 31, 2012. Time is of the essence of this Contract.
- 5. Where the terms of this Contract conflict with the provisions of the Contract Documents, the Contract Documents shall be binding.

IN WITNESS WHEREOF, the Village of Lombard, Illinois by William J. Mueller, Village President, and the Contractor have hereunto set their hands this 2<sup>nd</sup> day of June, 2011.

If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign here:

Accepted this <u>lf-f</u> day of	June, 2	0
Individual or Partnershi	pCorporatio	n <u> </u>
Ву	P	osition/Title
By	P	osition/Title
Print Company Name		
THE VILLAGE OF LC	MBARD, ILLINOI	S
Accepted this 2 <sup>nd</sup> day or	f June, 2011.	Mallan William
	Attest:	William J. Mueller Village President  Brigitte O'Brien Village Clerk

### Exhibit "A"

## CONTRACTOR'S CERTIFICATION:

Contract Execution

Name of Contractor)

for Course Aggregate (CA-6) Material (General description of item(s) bid on) to the Village of Lombard, hereby certifies that said contractor is not barred from bidding on the aforementioned contract as a result of a violation of either Section 33E-3 or 33E-4 of Article 33E of the Illinois Criminal Code or of any similar statute of another state or of a federal statute containing the same or similar elements.

By:

By:

Authorized Agent of Contractor

Subscribed and sworn to before me this 15th day of 300 and 30

Notary Public

OFFICIAL SEAL MAN A METER HOMENTALIAL SERVE OF SAMESE MY COMMISSION EXPENSE A 644-16

## Exhibit "B"

## CONTRACTOR'S CERTIFICATION:

Sexual Harassment Policy

Where There will a Martines Fixe, having submitted a bid/proposal for Course Aggregate (CA-6) Material, to the Village of Lombard, hereby certifies that said contractor has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A) (4).

Subscribed and sworn to

### Exhibit "C"

## **CONTRACTOR'S CERTIFICATION:**

Illinois Department of Revenue - Tax Compliance

Aggregate (CA-6) Material, to the Village of Lombard, hereby certifies that said contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:

- a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or
- b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

By: Authorized Agent of Contractor

Notary Public

OPPICIAL SEAL.
LIBA A MEYER
HOTARY PUBLIC, STATE OF ELLINOIS
MY COMMISSION EXPIRES 4-04-16

# Exhibit "D"

CERTIFICATION OF C FHA Rules, 4 File,	CONTRACTOR c174E 49 CFR 382 certifies that it is in full compliance with the
[Company Name]	
Federal Highway Administration Rules on Co Testing, 49 CFR 382 et.seq.,and that	introlled Substances and Alcohol Use and
[name of employee/driv	ver or "all employee drivers"]
is/are currently participating in a drug and alcaforementioned rules.	ohol testing program pursuant to the
By:	[Company Name]  John & Gly C  Its: Kusulind

SUBSCRIBED AND SWORN TO

before me this day 15+

of <u>June</u>, 2011.

NOTARY PUBLIC

OFFICIAL SEAL.
LIBA A MEYER
NOTARY PUBLIC, STATE OF ELINOIS
MY COMMISSION EXPIRES 4-04-15

#### Exhibit "E"

## ADDITIONAL INSURED ENDORSEMENT

Name of Insurer:
Named Insured:
Policy Number:
Policy Period:
Endors. Effective Date:

This endorsement modifies coverage provided under the following:

Commercial General Liability
Coverage Part

Name of Individuals or Organization:

WHO IS AN INSURED section of the policy/coverage document is amended to include as an insured, the individuals or organization shown above, but only with respect to liability "arising out of your work".

For purposes of this endorsement, "arising out of your work" shall mean:

- 1. Liability the Additional Insured may incur resulting from the actions of a contractor it hires.
- 2. Liability the Additional Insured may incur for negligence in the supervision of the Named Insured Contractors work.
- 3. Liability the Additional Insured may incur for failure to maintain safe worksite conditions.
- 4. Liability the Additional Insured may incur due to joint negligence of the Named Insured Contractor and the Additional Insured.