VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda Bids and Proposals

TO :	President and Vill	~			
FROM :	David A. Hulsebe	erg, Village Mai	_{nager} De	M^	
DATE :	February 22, 2013		da Date: <u>M</u>		<u>)13</u>
TITLE :	Bid Opening for:	Grass & Weed	d Mowing	PWO 131	<u> 17A</u> /
SUBMITTED BY:	Steven Kremske,	Forestry & Urb	an Landsc	ape Super	visor #
RESULTS: Date Proposals were Total Number of Bio Total Number of Bio Bid Security Require Performance Bond I Were Any Bids With Explanation: Waiver of Bids Require yes, explain:	ds Received <u>1</u> dders Meeting Spe ed Required hdrawn		ng Closed 1 _Yes Yes Yes X	2/22/13 X X No	_No _No _No
Award Recommend Responsible Bidder? If no, explain:		X	_Yes		_No
FISCAL IMPACT: Engineer's estimate, Amount of Award § BACKGROUND/R See attached memo.	572,000.00 101.1 ECOMMENDATI	120.113, 101.270).112, <u>440.7</u>	40.740	75610 & 75770
Has Recommended If yes, was quality o Was item bid in acco Waiver of bids - Pub	f work acceptable ordance with Publi	c Act 85-1295?	<u>X</u>	_Yes _Yes _Yes _Yes	_No _No _No
<u>REVIEW</u> (as needed Village Attorney XX Finance Director XX Village Manager XX	. OG 1		Date Date Date		3

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Board Agenda distribution.



To:

David A. Hulseberg, Village Manager

From:

Steve Kremske, Forestry & Urban Landscape Supervisor,

Through:

Carl Goldsmith, Director of Public Works

Date:

February 22, 2013

RE:

Awarding Grass & Weed Mowing Contract

On February 6, 2013, Requests for Proposals for the Village contract **PWO 1317A**, *Grass & Weed Mowing* were sent to 11 local landscape companies. The bid opening was held on February 22nd with one (1) bid being received.

Green Horizon, Inc. had the only bid of \$72,000.00 which is \$6,220.00 under what has been budgeted this fiscal year for grass and weed mowing. Green Horizon has had the mowing contract in the past several years and did a good job.

I recommend awarding the contract to *Green Horizon, Inc.* for the amount of \$72,000.00 for grass and weed mowing. Please present this item to the Board of Trustees at the March 7, 2013 meeting for their approval.

Att: Contracts (3)

VILLAGE OF LOMBARD BID PROPOSAL

Proposal for Contract Document Number PWO-1317A. We hereby agree to furnish to the Village of Lombard Grass & Weed Mowing in accordance with provisions, instructions, and specifications of the Village of Lombard for the prices as follows:

Annual Grass & Weed Mowing Lump Sum

\$72,000.00

Also, as noted in the Additions or Deletions section, the Contractor shall provide a list of hourly manpower and equipment rates used to calculate the bid prices for this section of the contract. Attach list marked as Exhibit Number 3 and write 'attached' in following blank.

VILLAGE OF LOMBARD

Contract for Grass & Weed Mowing

CONTRACT DOCUMENT NUMBER PWO-12B17A

This agreement is made this 7th day of March, 20<u>13</u> between and shall be binding upon the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and (Green Horizon, Inc.) hereinafter to as (the "Contractor") and its successors.

Witnessed, that in consideration of the mutual promises of the parties delineated in the contract documents, the Contractor agrees to perform the services and the Village agrees to pay for the following services as set forth in the contract documents:

Annual Grass & Weed Mowing Lump Sum

\$72,000.00

- 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. <u>PWO-1317A</u> for <u>Grass & Weed Mowing</u>, consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Invitation to Bid on Contract Document No. <u>PWO-1317A</u> 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 February 15, 2013
 - 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, and installation of the same, which are the subject matter of this contract the total sum of \$72,000.00 paid in accordance with the provisions of the Local Government Prompt Payment Act.
- 3. The Contractor represents and warrants that it will comply will all applicable Federal. State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities.
- 4. The Contractor shall commence work under this Contract upon written Notice to Proceed from the Village and shall complete work on this project within ____ calendar days from the date of the Notice to Proceed. Time is of the essence of this Contract and Contractor agrees to achieve completion within the contract time by all proper and appropriate means including working overtime without additional compensation.
- 5. Bonds required to guarantee performance and payment for labor and material for this work shall be in a form acceptable to the Village and shall provide that they shall not terminate on completion of the work, but shall be reduced to ten percent (10%) of the contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Contractor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.
- Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this contract the Village demands that the Contractor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.
- 7. In executing this Contract, Contractor agrees that it has examined the site of the work and the conditions existing therein, has examined the Contract Documents and taken and compared field measurements and conditions with those Documents.
- 8. This Contract represents the entire Agreement between the parties and may not be modified without the written approval of both parties.

IN WITNESS WHEREOF, the Village of Lombard, Illinois by William Ware, Acting Village March, 2013.

signed or if a corporation, an

Ву	Position/Title
Individual or Partnership _	Corporation
Accepted this 7^{th} day of M	arch, 20 <u>13</u> .
If an individual or partners officer duly authorized sha	hip, all individual names of each partner shall be ll sign here:
President, and the Contract	tor have hereunto set their hands this

Ву	Position/Title
Print Company Name	
THE VILLAGE OF LOMBARD, ILLI	NOIS
Accepted this 7th day of March, 2013.	
	William Ware Village President
Attest:	Brigitte O'Brien Village Clerk
Approved for issuance:	
Rhonda Heabel Date Management Analyst	
Approved contents of contractual docum	nents:
Thomas P. Bayer Date Village Attorney	·

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EXHIBIT A

VILLAGE OF LOMBARD

CONTRACTOR'S CERTIFICATION

	, having been first duly sworn, depose and states as follows:
(C	Officer or Owner of Company)
Ιa	m the for,
	(Title) (Name of Company)
(th	ne "Contractor"), which has submitted a proposal for,
au	(Name of Village project) the Village of Lombard and, having personal knowledge of the matters certified to herein, and being thorized by the Contractor to make the certifications set forth herein, hereby certifies that said ontractor:
1.	has a written sexual harassment policy in place, in full compliance with 775 ILCS 5/2-105(A) (4);
2.	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;
3.	is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382, and that
	_(Name of employee/driver or "all employee drivers")
	is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules; and
4.	is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3 or 33E-4 of Article 33E of the Illinois Criminal Code of 1961.
	By:
	By:Authorized Agent of Contractor
	bscribed and sworn to
bef	Fore me this, 2013.
day	ot, 2013.
No	tary Public

EXHIBIT B

CONTRACTOR'S CERTIFICATION:

Sexual Harassment Policy

, having submitted a bid/proposal for
, to the Village of Lombard, hereby certifies that said contractor ha
a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A) (4).
By:Authorized Agent of Contractor
Subscribed and sworn to before me this, 2013.
Notary Public

EXHIBIT C

CONTRACTOR'S CERTIFICATION:

Illinois Department of Revenue - Tax Compliance

, having submitted a bid/proposal for
, 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
 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
Subscribed and sworn to before me this, 2013.
Notary Public

EXHIBIT D

CERTIFICATION OF CONTRACTOR c174E FHA Rules, 49 CFR 382

1	iereby ce	rtifies that	it is in full compliance with the
[Company Name]	•		-
Federal Highway Administration Rule	s on Con	trolled Sub	stances and Alcohol Use and Testing, 49 CFR
382 et.seq.,and that			
			nployee drivers"]
is/are currently participating in a drug	and alcol	nol testing	program pursuant to the aforementioned rules.
			[Company Name]
F	By:		
-	·		
		Its:	
SUBSCRIBED AND SWORN TO			
before me this day			
of, 2013.			

NOTARY PUBLIC

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.

VILLAGE OF LOMBARD BID PROPOSAL

Proposal for Contract Document Number *PWO-1317A*. We hereby agree to furnish to the Village of Lombard *Grass & Weed Mowing* in accordance with provisions, instructions, and specifications of the Village of Lombard for the prices as follows:

Annual Grass & Weed Mowing Lump Sum

\$72,000.00

Also, as noted in the Additions or Deletions section, the Contractor shall provide a list of hourly manpower and equipment rates used to calculate the bid prices for this section of the contract. Attach list marked as Exhibit Number 3 and write 'attached' in following blank.

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VILLAGE OF LOMBARD

Contract for Grass & Weed Mowing

CONTRACT DOCUMENT NUMBER PWO-12B17A

This agreement is made this 7th day of March, 20<u>13</u> between and shall be binding upon the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and (Green Horizon, Inc.) hereinafter to as (the "Contractor") and its successors.

Witnessed, that in consideration of the mutual promises of the parties delineated in the contract documents, the Contractor agrees to perform the services and the Village agrees to pay for the following services as set forth in the contract documents:

Annual Grass & Weed Mowing Lump Sum

\$72,000.00

- 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. <u>PWO-1317A</u> for <u>Grass & Weed Mowing</u>, consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Invitation to Bid on Contract Document No. <u>PWO-1317A</u> 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 February 15, 2013
 - 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, and installation of the same, which are the subject matter of this contract the total sum of \$72,000.00 paid in accordance with the provisions of the Local Government Prompt Payment Act.
- 3. The Contractor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities.
- 4. The Contractor shall commence work under this Contract upon written Notice to Proceed from the Village and shall complete work on this project within ____ calendar days from the date of the Notice to Proceed. Time is of the essence of this Contract and Contractor agrees to achieve completion within the contract time by all proper and appropriate means including working overtime without additional compensation.
- 5. Bonds required to guarantee performance and payment for labor and material for this work shall be in a form acceptable to the Village and shall provide that they shall not terminate on completion of the work, but shall be reduced to ten percent (10%) of the contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Contractor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.
- 6. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this contract the Village demands that the Contractor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.
- 7. In executing this Contract, Contractor agrees that it has examined the site of the work and the conditions existing therein, has examined the Contract Documents and taken and compared field measurements and conditions with those Documents.
- 8. This Contract represents the entire Agreement between the parties and may not be modified without the written approval of both parties.

IN WITNESS WHEREOF, the Village of Lombard, Illinois by William Ware, Acting Village President, and the Contractor have hereunto set their hands this <u>7th</u> day of <u>March</u>, 20<u>13</u>.

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 7th day of Mar	<u>rch</u> , 20 <u>13</u> .	
Individual or Partnership Corporation		
Ву	Position/Title	

Ву	Positio	n/Title
Print Company Name		
THE VILLAGE OF LOM	BARD, ILLINOIS	
Accepted this 7th day of M	farch, 20 <u>13</u> .	
		William Ware Village President
	Attest:	Brigitte O'Brien Village Clerk
Approved for issuance:		
Rhonda Heabel Management Analyst	Date	
Approved contents of cont	tractual documents:	
Thomas P. Bayer	 Date	

Village Attorney

EXHIBIT A

VILLAGE OF LOMBARD

CONTRACTOR'S CERTIFICATION

	, having been first duly sworn, depose and states as follows:
(Ot	fficer or Owner of Company)
I ar	m the for,
	(Title) (Name of Company)
(the	"Contractor"), which has submitted a proposal for,
aut!	(Name of Village project) the Village of Lombard and, having personal knowledge of the matters certified to herein, and being horized by the Contractor to make the certifications set forth herein, hereby certifies that said htractor:
1.	has a written sexual harassment policy in place, in full compliance with 775 ILCS 5/2-105(A) (4);
	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;
	is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382, and that
	_(Name of employee/driver or "all employee drivers")
	is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules; and
	is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3 or 33E-4 of Article 33E of the Illinois Criminal Code of 1961.
	Bv:
	By:Authorized Agent of Contractor
	scribed and sworn to
befo	ore me this
day	of, 2013.
Nota	ary Public

EXHIBIT B

CONTRACTOR'S CERTIFICATION:

Sexual Harassment Policy

, having submitted a bid/proposal for
, 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).
By:Authorized Agent of Contractor
Subscribed and sworn to before me this day of, 2013.
Notary Public

EXHIBIT C

CONTRACTOR'S CERTIFICATION:

Illinois Department of Revenue - Tax Compliance

, having submitted a bid/proposal for
, 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
 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
Subscribed and sworn to before me this, 2013.
Notary Public

EXHIBIT D

CERTIFICATION OF CONTRACTOR c174E FHA Rules, 49 CFR 382

[Company Name]	y certifies that it is in full compliance with the
	Controlled Substances and Alcohol Use and Testing, 49 CFR
382 et.seq.,and that	
_ ~ ~	driver or "all employee drivers"]
is/are currently participating in a drug and	alcohol testing program pursuant to the aforementioned rules.
	[Company Name]
By:	
By.	
	Its:
SUBSCRIBED AND SWORN TO	
before me this day	
of, 2013.	

NOTARY PUBLIC

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.

VILLAGE OF LOMBARD BID PROPOSAL

Proposal for Contract Document Number *PWO-1317A*. We hereby agree to furnish to the Village of Lombard *Grass & Weed Mowing* in accordance with provisions, instructions, and specifications of the Village of Lombard for the prices as follows:

Annual Grass & Weed Mowing Lump Sum

\$72,000.00

Also, as noted in the Additions or Deletions section, the Contractor shall provide a list of hourly manpower and equipment rates used to calculate the bid prices for this section of the contract. Attach list marked as Exhibit Number 3 and write 'attached' in following blank.

VILLAGE OF LOMBARD

Contract for Grass & Weed Mowing

CONTRACT DOCUMENT NUMBER PWO-12B17A

This agreement is made this 7th day of March, 20<u>13</u> between and shall be binding upon the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and (Green Horizon, Inc.) hereinafter to as (the "Contractor") and its successors.

Witnessed, that in consideration of the mutual promises of the parties delineated in the contract documents, the Contractor agrees to perform the services and the Village agrees to pay for the following services as set forth in the contract documents:

Annual Grass & Weed Mowing Lump Sum

\$72,000.00

- 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. <u>PWO-1317A</u> for <u>Grass & Weed Mowing</u>, consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) Invitation to Bid on Contract Document No. <u>PWO-1317A</u> 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 February 15, 2013
 - 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, and installation of the same, which are the subject matter of this contract the total sum of \$ 72,000.00 paid in accordance with the provisions of the Local Government Prompt Payment Act.
- 3. The Contractor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities.
- 4. The Contractor shall commence work under this Contract upon written Notice to Proceed from the Village and shall complete work on this project within _____ calendar days from the date of the Notice to Proceed. Time is of the essence of this Contract and Contractor agrees to achieve completion within the contract time by all proper and appropriate means including working overtime without additional compensation.
- 5. Bonds required to guarantee performance and payment for labor and material for this work shall be in a form acceptable to the Village and shall provide that they shall not terminate on completion of the work, but shall be reduced to ten percent (10%) of the contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Contractor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.
- 6. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this contract the Village demands that the Contractor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.
- 7. In executing this Contract, Contractor agrees that it has examined the site of the work and the conditions existing therein, has examined the Contract Documents and taken and compared field measurements and conditions with those Documents.
- 8. This Contract represents the entire Agreement between the parties and may not be modified without the written approval of both parties.

IN WITNESS WHEREOF, the Village of Lombard, Illinois by William Ware, Acting Village President, and the Contractor have hereunto set their hands this 7th day of March, 2013.

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 7 th day of M	farch, 20 <u>13</u> .
Individual or Partnership _	Corporation
	D 11 (m) 1
Ву	Position/Title

Ву	Position/Title		
Print Company Name			
THE VILLAGE OF LOMB	ARD, ILLINO	IS	
Accepted this 7th day of Ma	<u>rch</u> , 20 <u>13</u> .		
		William Ware Village President	
	Attest:	Brigitte O'Brien Village Clerk	
Approved for issuance:			
Rhonda Heabel Management Analyst	Date	_	
Approved contents of contra	ctual documen	ts:	
Thomas P. Bayer Village Attorney	Date	_	

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EXHIBIT A

VILLAGE OF LOMBARD

CONTRACTOR'S CERTIFICATION

	having been first duly sworn, depose and states as follows:	ows:
(O	ficer or Owner of Company)	
I a	the for	2
	(Title) (Name of Company)	
(th	"Contractor"), which has submitted a proposal for	:
aut	(Name of Village project) he Village of Lombard and, having personal knowledge of the matters certified to herein, and bei orized by the Contractor to make the certifications set forth herein, hereby certifies that said tractor:	ng
1.	nas a written sexual harassment policy in place, in full compliance with 775 ILCS 5/2-105(A) (4)	;
2.	s 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	
	it has entered into an agreement with the Department of Revenue for payment of all taxes due is currently in compliance with that agreement;	and
3.	s in full compliance with the Federal Highway Administration Rules on Controlled Substances at Alcohol Use and Testing, 49 CFR Parts 40 and 382, and that	nd
	(Name of employee/driver or "all employee drivers")	
	s/are currently participating in a drug and alcohol testing program pursuant to the aforementioned ules; and	1
	s not barred from contracting with any unit of state or local government as a result of a violation of ither Section 33E-3 or 33E-4 of Article 33E of the Illinois Criminal Code of 1961.	of
	Ву:	
	Authorized Agent of Contractor	
	cribed and sworn to re me this of, 2013.	
Not	ry Public	

EXHIBIT B

CONTRACTOR'S CERTIFICATION:

Sexual Harassment Policy

, having submitted a bid/proposal for
, 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).
By:
Subscribed and sworn to before me this
Notary Public

EXHIBIT C

CONTRACTOR'S CERTIFICATION:

Illinois Department of Revenue - Tax Compliance

, having submitted a bid/proposal for
, 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
 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
Subscribed and sworn to before me this
Notary Public

EXHIBIT D

CERTIFICATION OF CONTRACTOR c174E FHA Rules, 49 CFR 382

		_hereby cer	tifies that	it is in full compliance with the
[Co	ompany Name]			
				stances and Alcohol Use and Testing, 49 CFR
382 et.seq.,an	d that			
				nployee drivers"]
is/are currentl	y participating in a dro	ag and alcoh	ol testing	program pursuant to the aforementioned rules.
				[Company Name]
		Ву:		
			T4	
•			its:	
SUBSCRIBE	D AND SWORN TO			
before me this	s day			
of	_, 2013.			

NOTARY PUBLIC

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.