

**VILLAGE OF LOMBARD**

**Civic Center Reservoir SCADA Upgrade  
Civic Center Door Replacement Project**

CONTRACT DOCUMENT NUMBER WA 18 04

This agreement is made this 20th day of July, 2017, by and between, and shall be binding upon, the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and (Tee Jay Service) 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 provide installation services and the Village agrees to pay for the following described items as set forth in the Contract Documents:

Civic Center Door Replacement Project WA 18 04  
in an amount not to exceed \$25,611.00

1. This Contract shall embrace and include all of the applicable Contract Documents listed below as if attached hereto or repeated herein:
  - a. The Contractor's Proposal dated May 22 & 24, 2017
  - b. Required Certificate of Insurance, Indemnification, Venue, Other Contractor Responsibilities
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 the total sum of \$25,611.00 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. The Contractor agrees to perform the terms of this Contract according to the following schedule set forth in their proposal after the Notice to Proceed has been delivered. Time is of the essence of this Contract.

IN WITNESS WHEREOF, the Village of Lombard, Illinois by Village President, and the Contractor have hereunto set their hands this 20<sup>th</sup> day of July, 2017.

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 24<sup>th</sup> day of July, 2017

Individual or Partnership \_\_\_\_\_ Corporation X


Scott P. Rini Vice-President  
By \_\_\_\_\_ Position/Title

By \_\_\_\_\_ Position/Title

Tee Jay Service Company, Inc.  
Print Company Name

THE VILLAGE OF LOMBARD, ILLINOIS

Accepted this 20<sup>th</sup> day of July, 2017.

  
Keith T. Giagnerio  
Village President

Attest: Sharon Kuderna  
Sharon Kuderna  
Village Clerk

VILLAGE OF LOMBARD  
CONTRACTOR'S CERTIFICATION

Scott J. Pierce, having been first duly sworn, depose and states as follows:

I am the Vice-President for Tee Jay Service Company, Inc.  
(Officer or Owner of Company) (Title) (Name of Company)

(the "Contractor"), which has submitted a proposal for Civic Center Door Replacement Project to the Village of Lombard and, having personal knowledge of the matters certified to herein, and being authorized by the Contractor to make the certifications set forth herein, hereby certifies that said Contractor:

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

all employee drivers

(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: Scott J. Pierce Vice-President  
Authorized Agent of Contractor

Subscribed and sworn to before me this 24th day of July, 2017.

Notary Public [Signature]

