# VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda Bids and Proposals

TO :	President and Village Board	of Trustees	
FROM :	Scott Niehaus, Village Mana	ger	
DATE :	February 1, 2017	Agenda Date <u>Febr</u>	uary 16, 2017
TITLE :	Fire Hydrant Painting - 2017 Waiver of Bids	7 Municipal Partne	ring Initiative (MPI)
SUBMITTED BY:	Brian M. Jack, Utilities Super	rintende	
Total Number of Bid Total Number of Bid Bid Security Requir Performance Bond I Were Any Bids With Explanation: Waiver of Bids Requir If yes, explain: Award Recommend Responsible Bidder If no, explain:	dders Meeting Specifications         ed       X       Y         Required       Y         hdrawn       Y         uested?       X       Y         led to Lowest       Y	/es X //es X	_No _No _No _No _No
	/budget estimate <u>\$30,000.00</u> <u>\$43,000.00</u> (\$30,000.00 - 510.22	70.365.75350; \$13,00	00.00 - RM PROG 32
Waive Bids and award exceed \$43,000.00 for	ECOMMENDATION: d a contract for Fire Hydrant Pai r FY 2017. Project is funded in and Water & Sewer Capital Rese	the Water & Sewer (	of Maywood, IL in an amount not to Depretations & Maintenance Fund G 32 520.790.715.75350).
If yes, was quality of Was item bid in accordance	Bidder Worked for Village Professional Bidder Worked Fordale Profession Work acceptable ordance with Public Act 85-12 does not apply the Bidder Bidde	X_Y 295?Yes	esNo _X_No
REVIEW (as needed Village Attorney XX Finance Director XX Village Manager XX		Date Date Date	744/07

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 4:30 pm, Wednesday,

prior to the Board Agenda distribution.

#### **MEMORANDUM**



To: Scott R. Niehaus, Village Manager

From: Brian M. Jack, Utilities Superintendent

Through: Carl S. Goldsmith, Director of Public Works

Date: February 1, 2017

Subject: FY 2017 Hydrant Painting – MPI

Waiver of Bids

#### **Background**

The Village of Lombard maintains 2,778 fire hydrants within the water distribution system. Most of these hydrants' coatings (paint) have not been maintained in 20 years. Failing to properly maintain hydrants in functionality and aesthetics can lead to failure in the hydrant resulting in loss of fire protection and water quality. Poor coating of fire hydrants leads to corrosion some significant enough that warranted replacement of lower barrel sections in some hydrants. Corrosion is caused by "hot" or corrosive soil conditions, road salt, and age of the hydrant. Cast iron hydrants will corrode at a higher rate than newer ductile iron hydrants. Proper recoating/painting of hydrants consists of sandblasting existing coating/paint, and applying a marine grade primer and top coats. The American Water Works Association (AWWA) and hydrant manufacturers recommend recoating/painting hydrants when they exhibit signs of corrosion, although aesthetics dictate painting schedules in many communities.

In preparation for the FY 2016 painting season, the Utilities Division contacted the awarded contractor with the intent to extend the contract the final year of the 2014 MPI. DMD Consultants of Mosheim, TN informed the Village that they will not be able to honor the bid pricing for the 2016 year of the bid. The partnered Municipalities decided to rebid the MPI and extend it for an additional two years. Savings continued to be realized through the MPI partnership with significantly lower pricing than a separately bid project. The Village of Downers Grove bid hydrant painting separately and received the following bid. The table shows the bid and cost savings the Village of Lombard received over the last MPI project.

Project Year/# of Hydrants	2014 / 813	2015 / 813	2016 / 800
Downers Grove Bid (per hydrant)	\$ 72.00	\$ 73.00	\$ 74.00
MPI Bid (per hydrant)	\$ 61.50	\$ 61.50	\$ 58.00
Lombard Cost per Downers Grove Bid	\$ 58,536	\$ 58,536	\$ 59,200
Lombard Cost per MPI Bid	\$ 50,000	\$ 50,000	\$ 46,400
Savings per Year	\$ 8,536	\$ 8,536	\$ 12,800
Total Savings for Three Year MPI		\$29,872	<del></del>

The FY 2016 contract was awarded to Continental Construction Company of Evanston, IL which was the lowest responsible bidder. Village of Lombard staff and partnering MPI municipalities are recommending not renewing or extending a contract with Continental Construction Company due to their failure to comply with sections 7 and 14 of the 2016-001 RFB; the lack timely progress, failure to meet deadlines, and very poor communication between the contractor and MPI partners.

As the lead agency for this project, Village of Lombard Staff has reached out to the second lowest responsible bidder, Go Painters of Maywood, IL and they have agreed to complete quantities identified for FY 2017 for all MPI partner municipalities as bid in the 2016-001 RFB Hydrant Sandblasting and Painting Program document. Go Painters has performed work in Lombard and they have performed satisfactorily.

FY 2016 was programed to have 800 hydrants completed. However, due to the lack of progress and other issues with the awarded contractor, only 600 hydrants were completed. FY 2017 has 500 hydrants programmed to be completed which would have completed the four year project. The additional 200 hydrants that were not complete in FY 2016 will be completed in 2017 completing the four year project. The FY 2107 budget has \$30,000 in the Water/Sewer Operation & Maintenance Fund, and the additional \$13,000 will be realized from the Water/Sewer Capital Reserve Fund RM PROG 32.

### Recommendations

Staff recommends the Board of Trustees award a contract for Hydrant Sandblasting and Painting to Go Painters of Maywood, IL in an amount not to exceed \$43,000 at their regular meeting on February 16, 2017 meeting. If approved, please return two (2) executed copies of the contract to Public Works Underground Utilities Division.

RFB#2016-001 Hydrant Sandblasting and Painting Program

	2016	16	2017	2018		
Contractor	Price Extended	ended	Price Extended	Price Extended	TOTAL	Total with Storage Discount
Alpha Paintworks, Inc.	\$	196,625.00	\$ 187,000.00	\$ 163,300.00	\$ 546,925.00	\$544,190.38
BP & T Co	\$	195,602.50	\$ 172,210.00	\$ 146,335.00	\$ 514,147.50	\$498,723.08
Continental Construction Co.	\$	175,450.00	\$ 162,250.00	\$ 138,000.00	\$ 475,700.00	\$466,186.00
DMD Consultants, Inc.	\$	287,375.00	\$ 266,750.00	\$ 227,700.00	\$ 781,825.00	\$781,825.00
Go Painters	\$	175,450.00	\$ 165,000,00	\$ 147,200.00	\$ 487,650.00	\$482,773.50
Muscat Painting & Decorating	\$	240,487.50	\$ 219,312.50	\$ 183,977.00	\$ 643,777.00	\$637,339.23

\*Will not be awarded for 2017 and 2018 due to failure to comply with RFB sections 7 and 14 and poor performance.

Apparent Low Bidder\* Continental Construction Co.

2017 Awarded Bidder Go Painters

**Hydrant Sandblasting and Painting Program** RFB#2016-001

Bidder: Go Painters Inc.

500 N 6th Ave. Maywood, IL 60153

		2016			2017			2018			Discount for	Total with
MPI Municipality	Quantity	<b>Unit Price</b>	Quantity Unit Price Price Extended Qu	Quantity	Unit Price	Unit Price Price Extended Quantity Unit Price Price Extended	Quantity (	Init Price	Price Extended	TOTAL	Storage	Discount
Bensennville	0	\$ 58.00	, \$	920	\$ 60.00	\$ 39,000.00	320	64.00	\$ 35,200.00	\$ 74,200.00	1.00%	\$73,458.00
Downers Grove	009	\$ 58.00	\$ 34,800.00	2007	\$ 60.00	\$ 42,000.00	008	5 64.00	\$ 51,200.00	\$ 128,000.00	1.00%	\$126,720.00
Lombard	800	\$ 58.00	\$ 46,400.00	200	\$ 60.00	\$ 30,000.00	0	64.00	- \$	\$ 76,400.00	1.00%	\$75,636.00
Glen Elfyn	\$75 \$	\$ 58.00	\$ 33,350.00	0	\$ 60.00	- \$	3 051	64.00	\$ 9,600.00	\$ 42,950.00	0 1.00%	\$42,520.50
West Chicago	\$ 005	\$ 58.00	\$ 29,000.00	\$ 005	\$ 60.00	\$ 30,000.00	200	5 64.00	\$ 32,000.00	\$ 91,000.00	1.00%	\$90,090.00
Wheaton	\$   250   \$	\$ 58.00	\$ 14,500.00	300	\$ 60.00	\$ 18,000.00	3000	64.00	\$ 19,200.00	\$ 51,700.00	0 1.00%	\$51,183.00
Winfield	300	\$ 58.00	\$ 17,400.00	100	\$ 60.00	\$ 6,000.00	0	5 64.00	- \$	\$ 23,400.00	0 1.00%	\$23,166.00
Totais as Read	3025	\$ 58.00	3025 \$ 58.00 \$ 175,450.00	2750	\$ 60.00	2750 \$ 60.00 \$ 165,000.00	2300	64.00	2300 \$ 64.00 \$ 147,200.00	\$ 487,650.00	0 1.00%	\$482,773.50
Totals as Corrected												

RFB#2016-001 Hydrant Sandblasting and Painting Program

Bidder: Alpha Paintworks

6316 N. Cicero Ave. Chicago, IL 60640

		2016			2017			2018				Annual Discount for	Total with
MPI Municipality	Quantity	<b>Unit Price</b>	Quantity Unit Price Price Extended	Quantity	Unit Price	Price Extended	Quantity	Unit Price	Unit Price Price Extended Quantity Unit Price Price Extended	Ĕ	TOTAL	Storage	Discount
Bensennville	0	\$ 65.00 \$	- \$	\$ 029		68.00   \$ 44,200.00	\$  055	\$ 71.00 \$	\$ 39,050.00	\$	83,250.00	0.50%	\$82,833.75
Downers Grove	\$ 009	\$ 65.00	\$ 39,000.00	\$ 002		68.00   \$ 47,600.00	\$  008	\$ 71.00	\$ 56,800.00	\$ 17	143,400.00	0.50%	\$142,683.00
Lombard	800	\$ 65.00	\$ 52,000.00	200	\$ 68.00	\$ 34,000.00	\$ 0	\$ 71.00	- \$	\$	86,000.00	0.50%	\$85,570.00
Glen Ellyn	\$ 225	\$ 65.00 \$	\$ 37,375.00	0	0 \$ 68.00	- \$	150	\$ 71.00 \$	\$ 10,650.00	\$	48,025.00	0.50%	\$47,784.88
West Chicago	\$ 005	\$ 65.00 \$	\$ 32,500.00	\$  00s	أمدأ	68.00 \$ 34,000.00	\$ 005	71.00	\$ 35,500.00	\$ 10	102,000.00	0.50%	\$101,490.00
Wheaton	250	\$ 65.00 \$	\$ 16,250.00	300	\$ 68.00	\$ 20,400.00	300	\$ 71.00	\$ 21,300.00	\$	57,950.00	0.50%	\$57,660.25
Winfield	\$ 006	\$ 65.00 \$	\$ 19,500.00	100	\$ 68.00 \$	\$ 6,800.00	\$ 0	\$ 71.00	- \$	\$	26,300.00	0.50%	\$26,168.50
Totals as Read	3025	\$ 65.00	3025 \$ 65.00 \$ 196,625.00	2750 \$	l li	68.00 \$ 187,000.00	2300	\$ 71.00	2300 \$ 71.00 \$ 163,300.00	\$ \$	546,925.00	0.50%	\$544,190.38
Totals as Corrected											П		

# RFB#2016-001 Hydrant Sandblasting and Painting Program

Bid Opening Date: April 1, 2016 Bid Opening Time: 11:00 am

BP & T Co Bidder:

800 Northwest Hwy, Suite 100 Mount Prospect, IL 60056

		2016	2		2017			2018				Annual	Total with
MPI Municipality	Quantity	Unit Price	Quantity Unit Price Price Extended	Quantity	<b>Unit Price</b>	Unit Price Price Extended Quantity		<b>Unit Price</b>	Unit Price Price Extended		TOTAL	Discount for	Discount
Bensennville	0	\$	\$	920	\$	59.80 \$ 38,870.00	250	\$ 59.80	\$ 32,890.00	s	71,760.00	3.00%	\$69,607.20
Downers Grove	\$ 009		65.00 \$ 39,000.00	002	\$	65.00 \$ 45,500.00	800	\$ 65.00	\$ 52,000.00	\$	136,500.00	3.00%	\$132,405.00
Lombard	800	\$ 59.80	0 \$ 47,840.00	200	\$ 59.80	\$ 29,900.00	0	\$ -	- \$	s	77,740.00	3.00%	\$75,407.80
Glen Ellyn	575	\$ 70.10 \$	0 \$ 40,307.50	0	- \$	- \$	150	\$ 70.10	\$ 10,515.00	s,	50,822.50	3.00%	\$49,297.83
West Chicago	\$ 005	\$ 59.80	0 \$ 29,900.00	\$ 005		59.80 \$ 29,900.00	200	\$ 59.80	\$ 29,900.00	\$	89,700.00	3.00%	\$87,009.00
Wheaton	\$ 220 \$	\$ 70.10 \$	0 \$ 17,525.00	300	\$ 70.10	\$ 21,030.00	300	\$ 70.10	\$ 21,030.00	\$	59,585.00	3.00%	\$57,797.45
Winfield	\$ 008	Ш	70.10 \$ 21,030.00	100 \$	\$ 70.10 \$	\$ 7,010.00	0	. \$	- \$	\$	28,040.00	3.00%	\$27,198.80
Totals as Read	3025		\$ 195,602.50	2750		\$ 172,260.00	2300		\$ 146,335.00	<u></u>	514,197.50	3.00%	\$498,771.58
Totals as Corrected						\$ 172,210.00				\$	514,147.50	3.00%	\$498,723.08

Hydrant Sandblasting and Painting Program RFB#2016-001

Bidder: Continental Construction Company

1919 Greenwood Steet Evanston, IL 60201-3908

		2016			2017			2018			ľ	Discount for	Total with
MPI Municipality	Quantity	<b>Unit Price</b>	Quantity Unit Price Price Extended Qu	Quantity	<b>Unit Price</b>	Price Extended Quantity		Unit Price	Unit Price Price Extended	10	TOTAL	Storage	Discount
Bensennville	0	\$ 58.00	- \$	029	\$ 59.00	\$ 38,350.00	250	\$ 60.00	\$ 33,000.00	17 \$ 17	1,350.00	2.00%	\$69,923.00
Downers Grove	009	\$ 58.00 \$	\$ 34,800.00	700	\$ 59.00	\$ 41,300.00	800	\$ 60.00	\$ 48,000.00	\$ 124	124,100.00	2.00%	\$121,618.00
Lombard	800	\$ 58.00	\$ 46,400.00	200	\$ 59.00	\$ 29,500.00	0	\$ 60.00	- \$	\$ 75	75,900.00	2.00%	\$74,382.00
Glen Ellyn	575	\$ 58.00	58.00 \$ 33,350.00	0	\$ 59.00	- \$	150	\$ 60.00	00'000'6 \$	\$ 45	42,350.00	2.00%	\$41,503.00
West Chicago	200	\$ 58.00 \$	\$ 29,000.00	\$ 005	\$ 59.00	\$ 29,500.00	200	\$ 60.00	\$ 30,000.00	\$ 88	88,500.00	2.00%	\$86,730.00
Wheaton	250	\$ 58.00 \$	\$ 14,500.00	300	\$ 59.00	\$ 17,700.00	300	\$ 60.00	\$ 18,000.00	\$ 50	50,200.00	2.00%	\$49,196.00
Winfield	300 \$	\$ 58.00 \$	\$ 17,400.00	\$ 001	\$ 59.00	\$ 5,900.00	0	\$ 60.00	- \$	\$ 25	23,300.00	2.00%	\$22,834.00
Totals as Read	3025	\$ 58.00	3025 \$ 58.00 \$ 94,250.00	2750 \$	59.00	\$ 162,300.00	2300	\$ 60.00	2300 \$ 60.00 \$ 138,000.00	\$ 394	394,550.00	2.00%	\$386,659.00
Totals as Corrected			\$ 175,450.00			\$ 162,250.00				\$ 475	475,700.00	2.00%	\$466,186.00

Hydrant Sandblasting and Painting Program RFB#2016-001

Bidder: DMD Consultants Inc.

4850 Pates Hill Rd

Mosheim, TN 37818

		2016			2017			2018			šiā	Discount for	Total with
MPI Municipality	Quantity	<b>Unit Price</b>	Quantity Unit Price Price Extended	Quantity	<b>Unit Price</b>	Unit Price Price Extended Quantity Unit Price Price Extended	Quantity	Unit Price	Price Extended	TOTAL	_	Storage	Discount
Bensennville	0	0 \$ 95.00	- \$	\$ 059	\$ 97.00	\$ 63,050.00	\$ 055	\$ 99.00	\$ 54,450.00	\$ 117,500.00	00.00	0.00%	\$117,500.00
Downers Grove	\$ 009	\$ 95.00	\$ 57,000.00	200	\$ 97.00	\$ 67,900.00	800	\$ 99.00	\$ 79,200.00	\$ 204,100.00	00.00	0.00%	\$204,100.00
Lombard	800	\$ 95.00	\$ 76,000.00	200	\$ 97.00	\$ 48,500.00	0	\$ 99.00	- \$	\$ 124,500.00	00:00	0.00%	\$124,500.00
Glen Ellyn	\$ 275		95.00 \$ 54,625.00	0	\$ 97.00	- \$	150	\$ 99.00	\$ 14,850.00	\$ 69,475.00	2.00	0.00%	\$69,475.00
West Chicago	\$ 005		95.00 \$ 47,500.00	\$ 005	\$ 97.00	\$ 48,500.00	200	\$ 99.00	\$ 49,500.00	\$ 145,500.00	00.00	0.00%	\$145,500.00
Wheaton	\$ 050	\$ 00.26 \$	\$ 23,750.00	\$ 006	\$ 97.00	\$ 29,100.00	300	\$ 99.00	\$ 29,700.00	\$ 82,550.00	00:00	0.00%	\$82,550.00
Winfield	\$ 008	\$ 95.00	\$ 28,500.00	100 \$	\$ 97.00	\$ 9,700.00	\$ 0	\$ 99.00	٠.	\$ 38,20	38,200.00	0.00%	\$38,200.00
Totals as Read	3025	\$ 95.00	3025 \$ 95.00 \$ 287,375.00	2750 \$	1 1	97.00 \$ 266,750.00	2300	\$ 99.00	2300 \$ 99.00 \$ 227,700.00	\$ 781,825.00	5.00	0.00%	\$781,825.00
Totals as Corrected												П	

RFB#2016-001 Hydrant Sandblasting and Painting Program

Bidder: Muscat Painting & Decorating

555 Ashland Ave. East Dundee, IL 60118

		2016			2017			2018			Discount for	Total with
MPI Municipality	Quantity	Unit Price	Quantity Unit Price Price Extended	Quantity	<b>Unit Price</b>	Unit Price Price Extended Quantity Unit Price Price Extended	Quantity	Juit Price	Price Extended	TOTAL	Storage	Discount
Bensennville	0	\$ 79.50	- \$	059	\$ 79.75	\$ 51,837.50	250	\$ 79.99	\$ 43,994.50	\$ 95,832.00	30 1.00%	\$94,873.68
Downers Grove	\$ 009	\$ 79.50 \$	\$ 47,700.00	200	\$ 79.75	\$ 55,825.00	800	\$ 79.99	\$ 63,992.00	\$ 167,517.00	30 1.00%	\$165,841.83
Lombard	800	\$ 79.50	\$ 63,600.00	200	\$ 79.75	\$ 39,875.00	0	\$ 79.99	- \$	\$ 103,475.00	30 1.00%	\$102,440.25
Glen Ellyn	575 \$	\$ 79.50 \$	\$ 45,712.50	0	\$ 79.75	- \$	150 \$	\$ 79.99	\$ 11,998.50	\$ 57,711.00	xo 1.00%	\$57,133.89
West Chicago	\$ 005	\$ 79.50	\$ 39,750.00	200	\$ 79.75	\$ 39,875.00	\$ 005	\$ 79.99	\$ 39,995.00	\$ 119,620.00	XO 1.00%	\$118,423.80
Wheaton	250 \$	\$ 79.50	\$ 19,875.00	300	\$ 79.75	\$ 23,925.00	300	\$ 79.99	\$ 23,997.00	\$ 67,797.00	xo 1.00%	\$67,119.03
Winfield	300 \$	\$ 79.50 \$	\$ 23,850.00	100	\$ 79.75	\$ 7,975.00	\$ 0	\$ 79.99	\$	\$ 31,825.00	00 1.00%	\$31,506.75
Totals as Read	3025	\$ 79.50	3025 \$ 79.50 \$ 240,487.50	2750 \$	I B	79.75 \$ 219,336.50	2300	5 79.99	2300 \$ 79.99 \$ 183,977.00	\$ 643,801.00	1.00%	\$637,362.99
Totals as Corrected						\$ 219,312.50				\$ 643,777.00	1.00%	\$637,339.23

## VILLAGE OF LOMBARD

CONTRACT DOCUMENT NUMBER RFB #2016-001 Year Two
Municipal Partnering Initiative (MPI) Hydrant Painting Project for the Municipalities of: Bensenville,
Lombard, Downers Grove, Glen Ellyn, West Chicago, Wheaton, and Winfield

This agreement is made 16<sup>th</sup> day of February, 2017 by and between, and shall be binding upon, the Village of Lombard, an Illinois municipal Corporation hereinafter referred to as (the "Village") and <u>Go Painters Inc. of Maywood, IL</u> 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 perform the services and the Village agrees to pay for the following services as set forth in the Contract Documents:

(The description, quantities and proposal prices are stated here)

- 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. RFB #2016-001 Municipal Partnering Initiative (MPI) Hydrant Painting Project for the Municipalities of: Bensenville, Lombard, Downers Grove, Glen Ellyn, West Chicago, Wheaton, and Winfield, consisting of the following:
  - i) Cover Sheet
  - ii) Table of Contents
  - iii) Invitation to Bid on Contract Document Village of Lombard; Municipal Partnering Initiative (MPI)
     No. RFB #2016-001 Legal Notice
  - iv) General Terms, Conditions and Instructions
  - v) Specific Terms, Conditions and Instructions and Blue Prints
  - vi) Bid Proposal Form
  - vii) Specifications and Specification Deviation Form
  - b. The Contractor's Bid Proposal Dated April 1, 2016.
  - 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 services which are the subject matter of this Contract the total sum not to exceed \$43,000.00 paid in

accordance with the provisions of the Local Government Prompt Payment Act and the provisions of the Contract Documents.

- 3. Contractor shall not delegate the duties involved in the performance of the services which are the subject matter of this Contract without the written approval of the Village.
- 4. This Contract represents the entire agreement between the parties and may not be modified without the written approval of both parties.
- 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 Keith T. Giagnoria, Village President, and the Contractor have hereunto set their hands this 16<sup>th</sup> day of February, 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 thisday of	, 20
Individual or Partnership	Corporation
Ву	Position/Title
Ву	Position/Title
Print Company Name	
THE VILLAGE OF LOMBARD	D, ILLINOIS
Accepted this 16 <sup>th</sup> day of Februa	ry, 2017.
	Keith T. Giagnorio Village President
A	Attest: Sharon Kuderna Village Clerk

# **EXHIBIT A**

# VILLAGE OF LOMBARD

# CONTRACTOR'S CERTIFICATION

	, having been first duly sworn, depose and states as follows:
(OI	ficer or Owner of Company)
l ar	n the for,  (Title) (Name of Company)
(th	(Name of Village of Lombard and having personal knowledge of the matters certified to begin and being authorized by the
(un	(Name of Village project)
-	the Village of Lombard and, having personal knowledge of the matters certified to herein, and being authorized by the ntractor 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
	<ul> <li>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;</li> </ul>
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
	employee/driver or "all employee drivers") (Name of
	and the or an ample of ample of an ample of ample of an ample of ampl
	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:Authorized Agent of Contractor
	Authorized Agent of Contractor
	oscribed and sworn to
day	ore me this, 2017.
_	
No	tary Public

#### **EXHIBIT B**

#### 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.