THE VILLAGE OF TINLEY PARK

Cook County, Illinois Will County, Illinois

RESOLUTION NO. 2020-R-054

A RESOLUTION APPROVING THE FIRST EXTENSION OF THE AWARDED CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTY WEBBER LANDSCAPES FOR LANDSCAPE BED MAINTENANCE

JACOB C. VANDENBERG, PRESIDENT KRISTIN A. THIRION, VILLAGE CLERK

CYNTHIA A. BERG WILLIAM P. BRADY WILLIAM A. BRENNAN DIANE M. GALANTE MICHAEL W. GLOTZ MICHAEL G. MUELLER Board of Trustees

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park

RESOLUTION NO. 2020-R-054

A RESOLUTION APPROVING THE FIRST EXTENSION OF THE AWARDED CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTY WEBBER LANDSCAPES FOR LANDSCAPE BED MAINTENANCE

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered authorizing a Contract with Christy Webber Landscapes, a true and correct copy of such First Extension Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Contract be entered into by the Village of Tinley Park:

NOW, THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

That this President and Board of Trustees of the Village of Tinley Park hereby find **Section 2:** that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "contract" be entered into and executed by said Village of Tinley Park, with said Contract to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**, subject to review and revision as to form by the Village Attorney.

That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Section 3: Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Contract.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 19th day of May, 2020, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

Berg, Brady, Brennan, Galante, Glotz, Mueller

NAYS:

None

ABSENT: None

APPROVED this 19th day of May, 2020, by the President of the Village of Tinley Park.

Village President Pro-Tem

Jacob C. Van denber

EXHIBIT 1

STATE OF ILLINOIS)	
COUNTY OF COOK)	SS
COUNTY OF WILL)	

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2019-R-018, "A RESOLUTION APPROVING THE FIRST EXTENSION OF THE AWARDED CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTY WEBBER LANDSCAPES FOR LANDSCAPE BED MAINTENANCE," which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 19, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 19th day of May, 2020.

KRISTIN A. THIRION, VILLAGE CLERK

VILLAGE OF TINLEY PARK

SERVICE CONTRACT

This contract is by and between the Village of Tinley Park, an Illinois home-rule municipal corporation (the "Village"), and Christy Webber Landscapes (the "Contractor"), for the project or work described in Exhibit A, attached hereto and made a part hereof.

- 1. In consideration of the compensation stated in paragraph 2, the Contractor shall provide all the services described in the Scope of Services attached hereto as Exhibit "A" and incorporated herein by reference. The express terms of this Contract shall take precedence and control over any term or provision of the Scope of Services (Exhibit A) that in any way conflicts with, differs from, or attempts to alter the terms of this Contract.
- 2. Except in the event of a duly authorized change order approved by the Village as provided in this Contract, and in consideration of the Contractor's final completion of all work in conformity with this Contract, the Village shall pay the Contractor an amount not to exceed one hundred sixty thousand dollars and 00/100 Dollars (160,000.00). Within thirty (30) calendar days of completion of the work, the Contractor shall submit his application for payment to the Village, and the Village shall pay Contractor for the work performed no later than thirty (30) calendar days from the date of the Village's receipt and the Village's approval of the work and the application for payment. No payment shall be made by the Village until the Contractor has submitted to the Village (i) a Contractor's Affidavit listing all subcontractors and material suppliers utilized on the project and (ii) final waivers of lien from the Contractor, all subcontractors and all material suppliers.
- 3. No changes shall be made, nor will invoices for changes, alterations, modifications, deviations, or extra work or services be recognized or paid except upon the prior written order from authorized personnel of the Village. The Contractor shall not execute change orders on behalf of the Village or otherwise alter the financial scope of the Project.
- 4. Written change orders may be approved by the Village Manager or his designee provided that the change order does not increase the amount set forth in paragraph 2 of this Contract to more than \$10,000.00. Changes in excess of this amount must be approved by the Village Board prior to commencement of the services or work. If a requested change causes an increase or decrease in the cost of or time required for the performance of the contract, Contractor will agree to an equitable adjustment in the contract price or performance schedule, or both. Neither party is obligated to comply with requested changes unless and until both parties execute a written change order.
- 5. **Time is of the essence on this Contract.** The Contractor shall complete all work under this Contract by the dates set forth below:
- 6. No "Notice to Proceed" may be given nor any work commenced until this Contract is fully executed and all exhibits and other attachments are completely filled out and attached hereto.
- 7. It is understood and agreed by the parties that the Contractor is an independent contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Contractor's performance, but shall be entitled to a work product as described herein. The term "subcontractor" shall mean and include only those hired by and having a direct contract with Contractor for performance of work on the Project. The

Village shall have no responsibility to any subcontractor employed by a Contractor for performance of work on the Project, and all subcontractors and material suppliers shall look exclusively to the Contractor for any payments due. The Village will **not** be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal agencies. Every subcontractor shall be bound by the terms and provisions of this Contract as far as applicable to their work. The Contractor shall be fully responsible to the Village for the acts and omissions of its subcontractors, and shall ensure that any subcontractors perform in accordance with the requirements of this Contract. Nothing contained herein shall create any contractual or employment relations between any subcontractor and the Village. The Contractor is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Contractor shall comply with all applicable federal, State and local safety laws and regulations.

- 8. It is further agreed that the Contractor shall indemnify, hold harmless, and defend the Village, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorneys' fees, for injury to or death of any person or for damage to any property arising out of or in connection with the Contractor's negligence under this Contract.
- 9. The Contractor assumes full responsibility for the work to be performed hereunder and hereby releases, relinquishes, and discharges the Village, its officers, agents, and employees from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, alleged to be caused by, arising out of, or in connection with the Contractor's negligence in its work to be performed hereunder. The Contractor shall maintain insurance coverage in an amount and from a carrier suitable to the Village, and the Village shall be named as an additional insured where required. Certificates of Insurance are attached hereto as Exhibit B.
- 10. The Village is exempt from payment of state and local sales and use of taxes on labor and materials incorporated into the project. If necessary, it is the Contractor's responsibility to obtain a sales tax permit, resale certificate, and exemption certificate that shall enable the Contractor to buy any materials to be incorporated into the project and then resale the aforementioned materials to the Village without paying the tax on the materials at the time of purchase. In no event will the Village be liable for or pay any sales or use taxes incurred by the Contractor in performing the services under this contract.
- 11. The Contractor shall comply with all applicable federal, state, and local statutes, regulations, ordinances, and other laws, including but not limited to the Immigration Reform and Control Act (IRCA). The Contractor may not knowingly obtain the labor or services of an unauthorized alien. The Contractor, not the Village, must verify eligibility for employment as required by IRCA.
- 12. At any time, the Village may terminate this Contract for convenience, upon written notice to the Contractor. The Contractor shall cease work immediately upon receipt of such notice. The Contractor shall be compensated for services performed and accepted by the Village up to the date of termination.

- 13. No waiver or deferral by either party of any term or condition of this Contract shall be deemed or construed to be a waiver or deferral of any other term or condition or subsequent wavier or deferral of the same term or condition.
- 14. This Contract may only be amended by written instrument approved and executed by the parties.
- 15. This Contract and the rights and obligations contained herein may not be assigned by the Contractor without the prior written approval of Village.
- 16. The parties hereby state that they have read and understand the terms of this Contract and hereby agree to the conditions contained herein.
- 17. This Contract has been made under and shall be governed by the laws of the State of Illinois. The parties agree that performance and all matters related thereto shall be in Cook County, Illinois.
- 18. Contractor, its employees, associates or subcontractors shall perform all the work hereunder. Contractor agrees that all of its associates, employees, or subcontractors who work on this Project shall be fully qualified and competent to do the work described hereunder. Contractor shall undertake the work and complete it in a timely manner.
- 19. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court of competent jurisdiction finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it may become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
- 20. This Contract represents the entire and integrated agreement between the Village and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.
- 21. This Contract will be effective when signed by the last party whose signing makes the Contract fully executed.
- 22. The Contractor agrees to comply with the Illinois Prevailing Wage Act, if the work to be performed under this Contract is covered by said Act.
- 23. The Contractor agrees to comply with the Illinois Substance Abuse Prevention on Public Works Projects Act.

CERTIFICATIONS BY CONTRACTOR

Affidavit of Compliance

Contractor and all subcontractors shall complete this Affidavit of Compliance ("Affidavit") and submit supporting documentation as required pursuant to Responsible Bidder Requirements on Public Work Projects. Contractor must submit this Affidavit and all related evidence with its bid. Contractor shall be responsible for providing this Affidavit to all subcontractors who will perform work on the project. All subcontractors' Affidavits and supporting documentation must be submitted no later than the date and time of the contract award. Failure to comply with all submission requirements may result in a determination that the Contractor is not a responsible bidder.

For the remainder of this Affidavit, "Contractor" refers to the general contractor and all subcontractors. Each item must be answered. If the question is not applicable, answer "NA." If the answer is none, answer "none."

The certifications set forth in this Affidavit and all documents attached hereto shall become a part of any contract awarded to the Contractor. Furthermore, Contractor shall comply with these certifications during the term and/or performance of the contract.

The undersigned Christy Webber	, as _	President	and on behalf
(Name)	9	(Title)	
of Christy Webber & Company	having	been duly sworn ur	nder oath certifies that:
(Contractor)		•	
Busine	ess Organiza	ation	
The form of business organization of the Co	ontractor is (check one):	
Sole Proprietor or Partnership X Corporation	LLC Indepen	dent Contractor (In	ndividual)
If contractor/subcontractor is a corporation,	indicate the	state and the date of	of incorporation:
Illinois 1994			······································
Authorized to do business in the State of Illi	inois:		Yes 🔀 No []
Describe supporting documentation attached	d: Certificate	e of Good Standing	<u> </u>
Federal Employer I.D. #: 36-4004972			
Social Security # (if an individual or sole pr	oprietor): _		ALLEGA AND AND AND AND AND AND AND AND AND AN

Registered with I	llinois Department of	Revenue:		Yes No[]
Describe supporti	ng documentation atta	ached (if "No," expla	ain): IL Tax Licen	ise
Registered with I	llinois Department of	Employment Securit	y:	Yes 🛛 No []
Describe supporti	ng documentation atta	ached (if "No," expla	in): IDES 2020 I	Rete
Tax liens or tax o	lelinquencies			
Disclosure of any officers of the con	federal, state or local tractor in the last five	tax liens or tax deline (5) years	quencies agains	st the contractor of any Yes [] No [X]
"No" means "n	ot applicable." If	f "yes," describe	lien/delinquen	cies and resolution:
N/A				

EOE Compliance	mpliance with provisi	ons of Section 2000e	of Chapter 21,	Title 42 of the United
States Code and F (known as the Equ	ederal Executive Orderal Opportunity Emplo	er No. 11246 as ame oyer provisions).	nded by Execu	tive Order No. 11375 Yes M No []
Employee Classif	ication_			
Contractor's empl employee or inde ordinances (Form l	pendent contractor i	orm work on the punder all applicable	state and fed	perly classified as an deral laws and local N/A[]Yes X No[]
Professional or Ti	ade Licenses			
Contractor will pos Contract work:	sess all applicable pr	ofessional and trade N/A	licenses requir	ed for performing the Yes [] No []
License	Number	Date Issued	Current Expiration	Holder of License

If any of the above license(s) have been revoked or suspended, state the date and reason for suspension/revocation:

Documentation Attached (Contractor must initial next to each item)	Documentation Attached	(Contractor must initia	l next to each item):
---	------------------------	-------------------------	-----------------------

N/A	Form A: Name and address of subcontractors from whom Contractor has accepted a
	intends to hire to perform work on any part of the project.
	: All subcontractors shall complete and submit an Affidavit of Compliance no later than the
date th	e subcontractor commences work on the project.
Contraction Contraction	Form B: List of individuals who will perform work on the project on behalf of the ctor, verifying that each individual is properly classified as an employee or independent ctor. Contractor also verifies that all Contractor's employees are covered under a current rs' compensation policy, properly classified under the workers' compensation policy, and d by a health and welfare and retirement plan.
<u>X</u>	Form C Additional Information (if required)
<u>X</u>	Certificate of Good Standing (or other evidence of compliance with laws pre-requisite to doing business in the state)
<u>X</u>	Illinois Department of Revenue registration
<u>X</u> _	Illinois Department of Employment Security registration
N/A	Standards of Apprenticeship/Apprentice Agreements
<u>X</u>	Substance Abuse Prevention program (or applicable provision from CBA in effect)
<u>X</u>	Written Safety Policy Statement signed by company representative
	OSHA cards evidencing 10-hour or greater safety program completed, if requested
<u>X</u>	Workers' Compensation Coverage
N/A	Professional or Trade Licenses

Certificate Regarding Sexual Harassment Policy

The undersigned does hereby certify pursuant to section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) direction on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

Christy Webber & Company
Name of Contractor (please print)

Christy Webber, President

Title

Certificate of Compliance with Substance Abuse Prevention on Public Works Projects Act

The undersigned hereby certifies that:

- A. There is in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635), and has provided a written copy thereof to the Village of Tinley Park.
- XX There is in place a collective bargaining agreement which deals with the subject matter of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635)

(Cross out either A or B depending upon which certification is correct)

Christy Webber & Company
Name of Contractor (please print)

Submitted by (signature)

Christy Webber, President

Title

Certificate of Compliance with Prevailing Wage Requirements

The undersigned hereby certifies that:

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at http://www.state.il.us/agency/idol/rates/rates.HTM. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding

Eligibility to Contract

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contractor as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

Christy Webber & Company	agen
Name of Contractor (please print)	Submitted by (signature)
Christy Webber, President	
Title	

Certificate of Compliance with Illinois Human Rights Act

The undersigned hereby certifies that the Contractor is in compliance with Title 7 of the 1964 Civil Rights Act as amended and the Illinois Human Rights Act as amended.

Christy Webber & Company	_
Name of Contractor (please print)	Sabmitted by (signature)
Christy Webber, President	
Title	

Certificate of Compliance with Illinois Drug-Free Workplace Act

The undersigned, having 25 or more employees, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

Christy Webber & Company	
Name of Contractor (please print)	Submitted by (signature)
Christy Webber, President	
Title	

current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

Christy Webber & Company	/ Mar
Name of Contractor (please print)	Submitted by (signature)
Christy Webber, President	
Title	

Certificate of Compliance with the Village of Tinley Park Responsible Bidder Ordinance

The undersigned or the entity making the proposal or bid has reviewed and is in compliance with the Village of Tinley Park Responsible Bidder Ordinance No. 2019-O-079

Christy Webber & Company
Name of Contractor (please print)

Christy Webber, President

Title

[Signature Page to Follow]

CONTRACTOR NAME	
BY:	5/11 Zo20
Printed Name: Christy Webber	
Title: President	
VILLAGE OF TINLEY PARK	
BY: Jacob C. Vandenberg, Village President (required if Contract is \$20,000 or more)	5-19-20 20 Date
Village Clerk (required if Contract is \$20,000 or more)	5-19-40 HD Date
VILLAGE OF TINLEY PARK	
BY:	
Village Manager	Date

SCOPE OF SERVICES

Attached Scope of work for ?????????? as detailed in:

• Proposal Title ###### dated MONTH DATE, 2019

Exhibit B

INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)

Form A

Subcontractors who will Perform Work on the Project

		1
Name	Address	Work to be Performed
Neal Biske	2900 W. Ferdinand St. Chicago, IL 6061	2 Account Manager
Rosendo Vitela	2900 W. Ferdinand St. Chicago, IL 6061	2 Field Supervisor
Danile Lopez	2900 W. Ferdinand St. Chicago, IL 6061	2 Foreman
Rolando Serrano	2900 W. Ferdinand St. Chicago, IL 6	0612 Laborer
Eric Sacarias Guerrero	2900 W. Ferdinand St. Chicago, IL 606	12 Laborer

Form B

Individuals who will perform work on the project

List all individuals who will perform work on this project with the following information:

Individual is an employee (E) or independent contractor (I); Individual's trade classification (indicate apprenticeship status where appropriate); Employee (E) is covered under Contractor's current workers' compensation (WC) policy; Employee's (E) county of residence.

				T
Name	E/I	Trade	WC - Y/N	County of residence
Neal Biske	E		Yes	Cook
Rosendo Vitela	E		Yes	Cook
Danile Lopez	E		Yes	Cook
Rolando Serrano	E		Yes	Cook
Eric Sacarias Guerrero	E		Yes	Cook
				*
40004				

Form C

Additional Information Required
If required in the bid specifications, Contractor shall complete items I and/or II below:

Statement of past three (3) years experience on public construction projects.

Public Body/ Project Name/Year	Reference Name/ Phone #	Original Price/ Final price	Salara
Chicago DOT-TCEs & Mall/Plazas 2007 - present	Ken Martin 312-744-1863	up to \$6,000,000 2015 - 2020	Subcontractors N/A
Chicago DOT- Medians 2009-2013 2018-2023	Ken Martin 312-744-1863	up to \$15,000,000	Alvarez, Inc. Melesio Landscaping
Village of Orland Park 2018 -2021	Beau Breunig 708-403-6240	up to \$700,000	N/A
Village of Tinley Park 2018 - 2021	Mitch Murdock 312-427-7240	up to \$7000,000	N/A
Village of Oak Lawn 2017 -2019	Gerald Chicerello 708-499-7098	up to \$500,000	N/A

List any determinations by a court or governmental agency for violations of federal, state or local laws, including but not limited to violations of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), the National Labor Relations Act (NLRA), or federal Davis-Bacon and related Acts.

Date	Law	Determination	Penalty

NOT APPLICABLE



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

CHRISTY WEBBER & COMPANY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON DECEMBER 30, 1994, ADOPTED THE ASSUMED NAME CHRISTY WEBBER LANDSCAPES ON AUGUST 11, 2006, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 12TH day of JANUARY A.D. 2017 .

Authentication #: 1701202462 verifiable until 01/12/2018
Authenticate at: http://www.cyberdriveillinois.com

Jesse White

SECRETARY OF STATE



IDHR #: 121307-00

Date Eligible: 03/10/2015

Expires on: 03/10/2020

Roger Post CFO Christy Webber Landscapes 2900 W. Ferdinand Street Chicago, IL 60612

CONFIRMATION OF EXISTING/RENEWAL REGISTRATION

The Illinois Department of Human Rights, Public Contracts Unit, acknowledges receipt of an Employer Report form (PC-1) filed by your organization.

Review of our records indicates that your organization previously registered with the Department of Human Rights and has been assigned the IDHR Number appearing above. This registration remains in effect until the expiration date appearing above. It is not necessary to submit a new form each time you bid on a state contract.

DO NOT LOSE THIS NOTICE. KEEP IT WITH OTHER IMPORTANT ORGANIZATIONAL DOCUMENTS. Also, please keep the following in mind:

- 1. The IDHR Bidder Eligibility Number is valid for all bids submitted to any agency of the State of Illinois or other contracting agency that has adopted our registration requirement.
- 2. An eligible bidder's registration remains in effect until the expiration date unless it is revoked by the Department upon finding that the eligible bidder has committed a civil rights violation.
- 3. An eligible bidder may relinquish its eligibility by notifying the Department in writing at the above address.
- 4. The Department must be notified in writing of any change to the eligible bidder's name, address, telephone number, or form of organization. Such changes may render the bidder's registration invalid and may require the filing of a new Employer Report Form with the Department. The Number is not transferable and becomes invalid upon dissolution of the business.

Should you have any questions concerning this notice, please contact the Public Contracts Unit at the above address or telephone at 312-814-2431.

IDHR PCU (01-2010)

100 West Randolph Street, Suite 10-100, Chicago, IL 60601, (312) 814-6200, TTY (866) 740-3953, Housing Line (800) 662-3942 222 South College Street, Room 101, Springfield, IL 62704, (217) 785-5100 2309 West Main Street, Marion, IL 62959 (618) 993-7463 www.state.il.us/dhr



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/5/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to

C	ertificate holder in lieu of such endor	, cen seme	ent(s	ooncies may require an e).	naorse	ment. A sta	tement on th	is certificate does not c	onter r	ights to the
PRODUCER				CONTACT NAME:						
Riordan & Scully Insurance				PHONE (A/C, No. Ext): 630-468-5400 (A/C, No):						
815 Commerce Dr. Suite 240 Oak Brook IL 60523				E-MAIL ADDRESS: certificates@riordan-scully.com						
				INSURER(S) AFFORDING COVERAGE NAIC #					NAIC 4	
				INSURER A :- Employers Mutual Casualty Co					21415	
	RED	CHRIN	NEB-0	1	INSURER B : Travelers Prop & Cas of Amer					25674
	risty Webber & Company a Christy Webber Landscapes				INSURER C : Columbia Casualty Company					31127
	00 W. Ferdinand Street				INSURER D : EMPLOYERS MUTUAL CASUALTY COMPANIES					<u> </u>
Ch	icagol IL 60612				INSURER E:					
					INSURE	······	MANA AMA I I I I I I I I I I I I I I I I I			
				NUMBER: 1951006039				REVISION NUMBER:		
C	HIS IS TO CERTIFY THAT THE POLICIES IDICATED, NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	EQUIF PERT POLI	REME 'AIN,	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF AN'	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER I S DESCRIBED PAID CLAIMS	OCUMENT WITH RESPEC	CT TO V	WHICH THIS
INSR LTR	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
Α	X COMMERCIAL GENERAL LIABILITY	Υ	Y	2D05906		7/1/2019	7/1/2020	EACH OCCURRENCE	\$ 2,000.0	000
	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,00	Ю
								MED EXP (Any one person)	\$ 10,000	ı
								PERSONAL & ADV INJURY	\$ 2,000,0	000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 4,000,0	500
	POLICY X PRO-							PRODUCTS - COMP/OP AGG	\$ 4,000,0	300
A	AUTOMOBILE LIABILITY	Y	Y	2T05906		74 5040	7/4/0000	COMBINED SINGLE LIMIT	\$	
^	t v n	,	'	2103900		7/1/2019	7/1/2020	(Ea accident)	\$ 1,000,0	300
	ALL OWNED SCHEDULED							BODILY INJURY (Per person)	\$	
	X HIRED AUTOS X NON-OWNED							BODILY INJURY (Per accident) PROPERTY DAMAGE	\$	
	A HIRED AUTOS A AUTOS							(Per accident)	S	
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	EXCESS LIAB CLAIMS-MADE					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		AGGREGATE	\$ 5,000,0	
	DED X RETENTION\$ 10,000							AGGREGATE	\$ 5,000,0	700
Α	WORKERS COMPENSATION		Y	2K05906		7/1/2019	7/1/2020	X PER OTH-	3	
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE Y/N							E.L. EACH ACCIDENT	\$ 1,000,0	200
	OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)	N/A								
	If yes, describe under DESCRIPTION OF OPERATIONS below								\$ 1,000,0	
800	Excess Liability Pollution/Professional			ZUP91M09170-19N 2088389187		7/1/2019 7/1/2019	7/1/2020 7/1/2020	Each Occ/Aggregate Each Occ/Aggregate	5,000.0	000
Ď	Inland Marine			2C05906		7/1/2019	7/1/2020	Rental Equipment	2,000,0 200,000	0
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHICL litional insured required by written contra	ES (A	CORD	101, Additional Remarks Schedu	le, may b	e attached if mor	e space is requir	ed)		
Auc	monal insured required by written comme	ici oi	ayıc	ement. Village of Tilley Pa	1111					
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CE	RTIFICATE HOLDER				CANC	ELLATION			***************************************	1
					SHO	ULD ANY OF T	HE ABOVE DI	ESCRIBED POLICIES BE CA	NCELLI	ED REFORE
			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN							
	Village of Tinley Park				ACCORDANCE WITH THE POLICY PROVISIONS.					
	16250 S. Oak Park Ave				AUTHOR	UZED REPRESEN	JTATIVE			
	Tinley Park IL 60477				AUTHOR	NECENTEDEN	******			I

Sala F. Kier Dan

Rate Determination



ides.illinois.gov

#BWNKMGV
#CNXX X1XX 54X8 1124#
CHRISTY WEBBER & CO.
CHRISTY WEBBER & CO.
2900 W FERDINAND ST
CHICAGO IL 60612-1640

Mail Date: 12/02/2019

Letter ID: CNXXX1XX54X81124

Account ID: 4079061

Name: CHRISTY WEBBER & CO. Protest Due Date: 12/17/2019 For Calendar Year: 2020 Wage Base: \$12,740.00

EXPERIENCE RATING RECORD FOR THE PERIOD ENDING 06/30/2019

BENEFIT CONVERTED TAXABLE _ STATE **FUND** BENEFIT BENEFIT **PENALTY** CONTRIBUTION X CONVERSION = BENEFIT X EXPERIENCE + BUILDING = **CHARGES** WAGES **RATIO** RATE RATE (NEW) **FACTOR** CHARGES **FACTOR RATE** \$2,261,741.00 138.40 3,130,249.54 14,780,164.34 21.1787 79.00 0.000 0.425 6.825%

QUARTERLY DETAIL					
QTR / YEAR	BENEFIT CHARGES	TAXABLE WAGES			
Q3/2016	32,977.00	1,040,426.58			
Q4/2016	112,575.00	349,216.47			
Q1/2017	548,625.00	1,439,324.72			
Q2/2017	126,497.00	2,129,032.58			
Q3/2017	26,972.00	947,783.96			
Q4/2017	107,948.00	244,652.53			
Q1/2018	495,226.00	1,904,535.35			
Q2/2018	84,591.00	2,012,554.45			
Q3/2018	13,132.00	831,275.24			
Q4/2018	91,348.00	213,361.08			
Q1/2019	547,364.00	1,695,412.71			
Q2/2019	74,486.00	1,972,588.67			
TOTALS	2,261,741.00	14,780,164.34			

Note: The rate is applicable for the entire year.

The rate cannot be lower than 0.200% or higher than 6.400% plus the fund builder and any statutory surcharge.

An employer whose rate is higher than 5.400% and whose total wages for a particular quarter are less than \$50,000.000 pays contributions at 5.400% for that quarter.

AFFILIATE ACCOUNT(S) - Benefit Charges and Taxable Wages are the combination of all accounts in the affiliation. SUCCESSOR ACCOUNT(S) - Benefit Charges and Taxable Wages are the combination of your account and predecessor account(s).

APPLICATION FOR REVIEW - If you have a basis for protesting this rate determination, you may file the attached application for review. Such application MUST SET FORTH SPECIFIC REASONS in support thereof and must be filed within 15 DAYS after the printed date of mailing. Protests are considered timely only if submitted online at mytax.illinols.gov, postmarked, faxed, or delivered on or before the protest due date indicated above.

Federal law provides that you be informed in Insurance information may be requested ar to, verification of an individual's eligibility f	that wage information and other connduction the connduction of the connection of the	fidential Unemployment poses, including, but not limited



above.

MAIL TO:

Signed:

Telephone: ___

IDES-RATE(N-07/17)

33 S STATE ST, 10TH FLOOR CHICAGO, IL 60603-2802

ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY



Mail Date: 12/02/2019

Letter ID: CNXXX1XX54X81124

Account ID: 4079061

Rate Determination

	Account ID: 4079061	ID: 4079061 Protest Due Date: 12/17/2019 For Calendar Yea		
		ON FOR REVIEW OF RATE DE	TERMINATION	CONTRIBUTION RATE
What type o	f protest are you filing? (Check one)			
() Benefit C				6.825% IMPORTANT
() Both Ber	refit Charges and Taxable Wages lease explain:			This contribution rate is used to calculate your contribution due for quarters in 2020 ONLY.
	IDES RECOR	RD	EMPLOYE	R RECORD
QTR/YR	BENEFIT CHARGES	TAXABLE WAGES	BENEFIT CHARGES	TAXABLE WAGES
Q3/2016	32,977.00	1,040,426.58		
Q4/2016	112,575.00	349,216.47		
Q1/2017	548,625.00	1,439,324.72		****
Q2/2017	126,497.00	2,129,032.58		
Q3/2017	26,972.00	947,783.96		
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Q1/2019	547,364.00	1,695,412.71		
Q2/2019	74,486.00	1,972,588.67		
TOTALS	2,261,741.00	14,780,164.34		
INFORMATION	I AND ATTACHMENTS: () UI-3/40	() REG-UI-1 () UI-50A	() Director's Order allowing	BEN 118 Protest

IMPORTANT: This application for review setting forth specific reasons in support thereof must be filed within 15 DAYS after the printed date of mailing. Protests are considered timely only if submitted online at mytax.illinois.gov, postmarked, faxed, or delivered on or before the protest due date indicated

_____ Date: _____

FAX TO:

(217) 557-1948

_____ Title: _____

P-001931

HOW YOUR CONTRIBUTION RATE WAS DETERMINED UNDER THE ILLINOIS EXPERIENCE RATING FORMULA

The following explanation summarizes the provisions in the Illinois Unemployment Insurance Act (Sections 1500-1507.1), governing the determination of contribution rates as they apply to employers who have incurred liability for the payment of contributions within each of the three or more preceding calendar years. Your CONTRIBUTION RATE, shown on the front of this notice, was determined based on the following factors:

1. YOUR BENEFIT RATIO

This percentage measures your experience as an employer under the Act during the period shown on the front of this notice. It was computed by dividing the total of your converted benefit charges for that period by the total taxable wages for the same period.

(Benefit Charges X Benefit Conversion Factor)/ Taxable Wages = BENEFIT RATIO

Benefit charges are based upon the weekly benefit payment made to a claimant. The benefit charges are the weekly benefit amount plus the dependency allowance. A "Benefit Conversion Factor" is used as a multiplier in the calculation of the contribution rate.

Taxable wages are the portion of the total wages paid to all individuals by the employer during a calendar quarter upon which contributions are required. Refer to your UI-3/40 Contribution reports, (including adjustments), to verify your taxable wages. Effective 1989, Department's estimated wages shall not be included in the computation of the Benefit Ratio.

The experience rating period used to compute your benefit ratio may be 12, 24 or 36 months ending June 30 of the preceding year, depending on the number of consecutive calendar years you have incurred liability for the payment of contributions.

Within each of the 5 or more preceding years 36 months

Within each of the 4 preceding years 24 months

Within each of the 3 preceding years 12 months

2. THE STATE EXPERIENCE FACTOR

The percentage reflects the unemployment insurance experience of the State as a whole. It is the ratio of benefits paid to revenue received from all employers, subject to adjustment on the basis of the amount in the Unemployment Trust Fund.

3. FUND BUILDING RATE

The fund building rate was set by Statue to ensure adequate Trust Fund reserves for any future economic downturn. This is included in all employer rates.

Account ID: 4079061 Protest Due Date: 12/17/2019 For Calendar Year: 2020 APPLICATION FOR REVIEW INSTRUCTIONS SECTION I You must mark the appropriate box indicating the type of protest that you are filing. Be sure to include an explanation if you check "Other". SECTION II Indicate under the columns titled "Employer Record" any amounts that differ from the amounts shown under "IDES Record". Please attach documentation to substantiate these amounts. IMPORTANT: The application for review setting forth specific reasons in support thereof must be filed within 15 days after the date of mailing as shown on this Notice. Protests are considered timely only if submitted online at mytax.illinois.gov, postmarked, faxed, or delivered on or before the Protest Due Date. Use this space for additional comments:

FREE LEGAL SERVICE PROGRAM NOTICE

IDES contracts with private law firms to provide small employers with limited free legal services with respect to administrative proceedings that address the subject of this notice. To be considered a small employer, you must have reported fewer than 20 employees during any two of the four quarters preceding the request for free assistance. These independent law firms are not part of IDES. Representation at your hearing is not automatic and depends, in part, upon the facts in your case.

The level of legal services provided will depend on the substance of your challenge to this notice. If you are interested in obtaining legal services, call the number listed below as soon as possible. Any delay in calling could result in your not being able to obtain this service.

Small Employers, please call: (866) 641-4288

(312) 641-6403 TTY (not toll-free)

IDES-RATE(N-07/17)

Verify that all of your Illinois Business Authorization information is correct.

If not, contact us immediately.

If yes, cut along the dotted line (fits a standard 5 x 7" frame). Your authorization must be visibly displayed at the address listed. *Do not discard* - your Illinois Business Authorization is an important tax document that provides you the authorization to legally do business in Illinois.



ADDENDUM NO. 1

Landscape Bed Maintenance 2019 Tinley Park, Illinois 60477

February 26, 2019

This addendum forms part of the Contract Documents for the above named project and contains the following:

- 1) Questions and Answers
 - a. Question 1: Completing all mulching between April 1 and May 1st may be difficult. Is that timeframe an absolute requirement?
 - i. <u>Answer 1:</u> No, the Village understands that due to inclement weather or other unforeseen conditions and the high amount of sites, there may need to be some flexibility with this requirement. The intent here is to have spring cleanup and mulching operations begin as early in spring as the weather allows, and to continue until all sites have been completed.
 - b. Question 2: Are there workable excel files available for the bid tabs?
 - Answer 2: Yes, those have been included in the email distribution of this addendum. The file is also available if you email <u>mitchell.murdock@site-design.com</u>.
- 2) Clarifications
 - a. Clarification 1: A bid security is required. The conditions are as follows:

BID SECURITY

A certified check or bid bond on a solvent bank, payable without condition to the Village of Tinley Park in an amount not less than ten percent (10%) of the base bid shall be submitted with each proposal, as a guarantee that, if the proposal is accepted, a contract will be entered into and the performance of the contract is properly secured.

The Bid Security of the successful Respondent shall be returned to them immediately after the execution of the Agreement and upon delivery to the Owner of all requested bonds or certificates.

The Bid Security of all unsuccessful Respondents shall be returned to them, after the Bid opening, as soon as is practicable.

In submitting a Proposal, the Respondent understands and agrees that if their Proposal is accepted, and if Respondent fails to enter into an Agreement with the Owner, Respondent shall forfeit their Bid Security paid to the Owner, not as a penalty, but as liquidated damages due to such failure.

- 3) Changes to Bid Documents
 - a. All of the following changes have been made to the updated version of the documents distributed as part of this addendum.
 - b. <u>Change 1:</u> Page 6 of the RFP documents has been updated to include landscape bed edging work.

- c. Change 2: The "monthly rate" references on Page 8 of the RFP documents have been updated to "weekly rate" to reflect what is on the bid tab.
- d. Change 3: Page 9 of the RFP documents had March 4th as the bid opening date. The correct bid opening date is March 5th at 12:00 PM.
- e. <u>Change 4:</u> The bid tabs have been updated to include several page corrections.

END OF ADDENDUM 1



Village of Tinley Park, Illinois REQUEST FOR PROPOSALS Landscape Bed Maintenance 2019 RFP# 2019-RFP-07

The Village of Tinley Park (The Village) is seeking proposals from Contractors to coordinate and provide seasonal landscape bed maintenance services. The Contractor shall perform the following general services throughout the growing season, which is April 1st through December 1st.

- Landscape Bed Maintenance: Provide maintenance services for trees, shrubs and perennial beds, including weed management, mulching, pruning, seasonal cleanups, disease and insect control, fertilization, vegetation management and other related work in areas listed in the detailed bid breakdown.
- Regular Work Reporting: On a weekly basis, provide logs of daily work, including the
 locations visited, the dates and the types of work completed. On a monthly basis,
 provide a general summary of the work completed, including planting opportunities,
 any pest or disease issues or other concerns noted in regular site visits and field
 inspections.
- On Demand Services: When directed by the Street Superintendent or approved representative, provide, install, warranty and maintain all new landscape work as requested. These "on demand" services are intended to serve as a mechanism to provide replacement plant material and repairs on existing landscape sites throughout the Village. Any new installations or landscape work done as part of a new project would not be included in this contract.

The Village is requesting a written proposal from a Contractor to complete this work.

GENERAL REQUIREMENTS:

Proposers are to submit four (4) packets. Submit one (1) original

plus three (3) complete copies of the proposals.

SUBMISSION LOCATION:

The Village Of Tinley Park- Clerk's Office

16250 South Oak Park Avenue

Tinley Park, IL 60477

SUBMISSION DATE:

Tuesday, March 5, 2019 by 12:00 p.m.

Responses received after the time specified will not be opened.

PRE-SUBMITTAL MEETING:

Friday, February 22, 2019 at 10:00 a.m.

Recommended meeting at Public Works Facility:

7980 W. 183rd St Tinley Park, IL 60477

CONTACT QUESTIONS:

Submit questions via email to: Mitch Murdock at mitchell.murdock@site-design.com . Questions are required no less than one (1) week prior to the RFP opening date. Absolutely no informal communication shall occur regarding this RFP, including requests for information or speculation between Proposers or any of their individual members and any Village elected official or employee. All questions will be answered with a copy of the question and answer to each

The Village of Tinley Park Landscape Bed Maintenance 2019 RFP



proposer that the Village is aware of and may be answered by addendum.

CONTENTS:

The following sections, including this cover sheet, shall be considered integral parts of this solicitation:

- Notice of RFP
- General Terms and Conditions
- Scope of Services
- Submission Requirements
- Requirements and Expectations
- Projected Timeline
- Bid Tab
- Map Books

I. GENERAL TERMS AND CONDITIONS

1. Negotiations:

The Village of Tinley Park reserves the right to negotiate specifications, terms and conditions, which may be necessary or appropriate to the accomplishment of the purpose of this RFP. Nothing in this RFP is intended as a contract or as any kind of promise or commitment to enter into an agreement.

2. Confidentiality.

RFP's and the responses thereto, are subject to the Illinois Freedom of Information Act.

3. Reserved Rights:

The Village of Tinley Park Reserves the right at any time and for any reason to cancel this RFP or any portion thereof, to reject any or all RFP's, and to take any other action determined to be in its best interests. The Village reserves the right to waive any immaterial defect in any RFP. The Village may seek clarification from a responder at any time, after the submission date, and failure to respond promptly is cause for rejection.

4. Incurred Costs:

The Village of Tinley Park will not be liable for any costs incurred by responders in replying to this RFP.

5. Award:

Award will be based on the low bid from the highest ranked responsive, responsible responder as determined by the Village of Tinley Park. The award, if any, will be based on the Village's determination as to the best qualified and most cost effective responder.

6. Discussion of RFP:

The Village of Tinley Park may conduct discussions with any responder who submits a response. During the course of such discussions, the Village shall not disclose any information derived from one RFP to any other responder.

7. Time and Effort:

Timely service is of the essence. The contractor shall be able to devote sufficient resources to the Village of Tinley Park.

8. Responsibility & Default:

The responder shall be required to assume responsibility for all items listed in this RFP. The successful responder shall be considered the sole point of contact purposes for this contract.



9. Payments:

Payments shall be made in accordance with the Local Government Prompt Payment Act.

10. Interpretations or Correction of Request for Proposals:

Responders shall promptly notify the Village contact of any ambiguity, inconsistency, or error that they may discover upon examination of the RFP's. Interpretation, correction and changes to the RFP's will be made by written addendum. Interpretation, corrections or changes made in any other manner will not be binding.

11. Addenda:

Addenda are written instruments issued by the Village prior to the date of receipt of responses, which modify or interpret the RFP by addition, deletions, clarifications or corrections. Each respondent shall ascertain prior to submitting a packet that all addenda issued have been received, and by submission of a packet, such act shall be taken to mean that such respondent has received and understands fully the contents of the addenda. Addenda will be placed on the Village website at www.tinleypark.org/RFP.

12. Taxes:

The Village is exempt from paying certain Illinois State Taxes.

13. Non-Discrimination:

Responders shall comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, Illinois administrative Code, Title 44, Part 750 (Appendix A) and the Illinois Drug Free Workplace Act, Title 44, Chapter 10.

14. Insurance: Please submit certificate with your response.

A. Worker's Compensation and Employer's Liability with limits not less than:

- a. (1) Worker's Compensation: Statutory;
- b. (2) Employer's Liability:
- c. \$1,000,000 injury-per occurrence
- d. Such insurance shall evidence that coverage applies in the State of Illinois.
- **B.** <u>Comprehensive Motor Vehicle Liability</u> with limits for vehicles owned, non-owned or rented not less than:
 - a. Bodily Injury/Property Damage: Combined Single Limit: \$1,000,000 per accident
- **C.** <u>Comprehensive General Liability</u> with coverage written on an "occurrence" as is and with limits no less than:
 - a. Each Occurrence: \$ 1,000,000
 - b. General Aggregate: \$2,000,000
 - c. Products and completed operations: General Aggregate: \$2,000,000

D. Coverage's shall include:

- a. Premises/Operations
- b. Independent Vendors
- c. Personal Injury (with Employment Exclusion deleted)



- d. Broad Form Property Damage Endorsement
- e. Blanket Contractual Liability (must expressly cover the indemnity provisions of this Contract)
- **E.** <u>Umbrella Policy.</u> The required coverage's may be in any combination of primary, excess, and umbrella policies. Any excess or umbrella policy must provide excess coverage over underlying insurance on a following-form basis such that when any loss covered by the primary policy exceeds the limits under the primary policy, the excess or umbrella policy becomes effective to cover such loss. This policy should apply to the Commercial General Liability and Motor Vehicle Coverage. Minimum amount \$5,000,000 in combination. An exception for a lower limit may be granted at the discretion of the Village of Tinley Park. Such an exception could be based upon other criteria such as a review of their safety record, information provided by references, and/or any established prior job performance on behalf of the Village.

Village of Tinley Park shall be named as an Additional Insured on the Comprehensive General Liability, Comprehensive Motor Vehicle Liability and Umbrella/Excess Policies. An endorsement naming the Village an additional insured must be submitted With the Certificate of Insurance. All insurance policies are to be placed with insurers authorized to conduct business in the state with a current A.M. Best rating of no less than A: VII, unless otherwise acceptable to the Village.

F. Other Insurance Provisions -

The insurance policies are to contain, or be endorsed to contain, the following provisions:

- a. The Entity, its officers, officials, employees, and volunteers are to be covered as additional insureds on the general liability, auto and umbrella/excess policies. An endorsement naming the Village an additional insured must be submitted with the Certificate of Insurance
- b. For any claims related to this project, the insurance coverage shall be primary insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the Entity, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the Entity, its officers, officials, employees, or volunteers shall be excess of the Vendor's insurance and shall not contribute with it. Vendor shall procure and maintain for the duration of the contract, and for 2 years thereafter, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Vendor, his agents, representatives, employees.
- c. Each insurance policy required by this clause shall provide that coverage shall not be canceled, except with notice to the Entity.
- d. Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best rating of no less than A: VII, unless otherwise acceptable to the Entity.
- e. <u>Waiver of Subrogation:</u> Vendor hereby agrees to waive rights of subrogation which any insurer of Vendor may acquire from Vendor by virtue of the payment of any loss. Vendor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation. The Workers' Compensation policy shall be endorsed with a waiver of



subrogation in favor of the Entity $\stackrel{-}{\text{for}}$ all work performed by the Vendor, its employees, agents.

The Contractors must obtain, for the Contract term and any extension of it, insurance issued by a company or companies qualified to do business in the State of Illinois and provide the Village with evidence of insurance. Insurance in the following types and amounts is necessary:

 Worker's Compensation Insurance covering all liability of the Responder arising under the Worker's Compensation Act and Worker's Occupational Disease Act at statutory limits.

General Liability:

General Aggregate Limit \$2,000,000 Each Occurrence Limit \$1,000,000

 Professional Liability to include, but not limited to, coverage for Errors and Omissions to respond to claims for loss therefrom.

> General Aggregate Limit \$2,000,000 Each Occurrence Limit \$1,000,000

Comprehensive Automobile Liability, Bodily Injury, Property Damage:

General Aggregate Limit \$1,000,000 Each Occurrence Limit \$500,000

Responder agrees that with respect to the above required insurance, The Village of Tinley Park shall:

- Be named as additional insured by endorsement as their interest may appear;
- Be provided within thirty (30) days a notice, in writing, of cancellation or material change; and
- Be provided with Certificates of Insurance evidencing the above required insurance, prior
 to commencement of this Contract and thereafter with certificates evidencing renewals or
 replacements of said policies of insurance at least fifteen (15) days prior to the expiration
 of cancellation of any such policies.

15. Change in Status:

The Contractor shall notify The Village of Tinley Park immediately of any change in its status resulting from any of the following: (a) Contractor is acquired by another party; (b) Contractor becomes insolvent; (c) Contractor, voluntarily or by operation law, becomes subject to the provisions of any chapter of the Bankruptcy Act; (d) Contractor ceases to conduct its operations in normal course of business. The Village of Tinley Park shall have the option to terminate its contract with the vendor immediately on written notice based on any such change in status.

16. Precedence:

Where there appears to be variances or conflicts, the following order of precedence shall prevail: The Owner and Contractor Agreement; The Village of Tinley Park Request for Proposals; and the Contractor's Response to RFP.

17. Submittal and Evaluation Factors:

The contract will be awarded to the Contractor determined by the Village of Tinley Park to be in the best interest of the Village, who meets or exceeds the criteria and provisions sought by the Village. The Village reserves the right to reject any or all responses or to waive any details in the



responses received whenever such rejection or waiver is in the best interests of the Village. The Village also reserves the right to reject the RFP of a Contractor who has previously failed to satisfactorily perform a contract. The Village of Tinley Park reserves the right to award the contract to a Contractor who is not the lowest cost; however, cost is an important factor in the selection of a Contractor.

In determining the most qualified responder, the following criteria will be considered by the Village:

- A. Ability to complete required work on a routine basis;
- B. Proven method of completing designated tasks;
- C. References and experience with the Village and/or other Municipalities;
- D. Cost Proposal

II. SCOPE OF SERVICES

Working under the direction of the Public Works Superintendent, the work includes providing all and manpower necessary to complete the following landscape bed maintenance work:

LANDSCAPE BED MAINTENANCE

- 1. <u>Spring Cleanup-</u> Remove all leaves and debris from landscape beds and adjacent sidewalks, curbs and parking lot areas where applicable. Cut down any perennials and grasses that were not cut down the previous fall, according to proper horticultural practice, as directed by the Village.
- 2. <u>Controlling Weeds-</u> Landscape beds to be inspected and weeded weekly as necessary either by spraying, hand or string trimming methods as is required to <u>keep the areas completely weed free at all times.</u>
- 3. Edging- Spade edge all bed lines and tree rings monthly or as needed to keep a clean edge.
- 4. <u>Landscape Bed Mulching-</u> All landscape beds shall have a mulch bed three inches (3") deep. <u>Mulch shall be premium quality, double ground hardwood bark mulch</u>, natural in color, free from deleterious materials.
 - a. The Village Hall, Oak Park Avenue Train Station, 80th Avenue Train Station, Harlem Avenue Medians, 171st St Medians, 167th St Medians, and momument sign areas shall have top one inch (1") of landscape mulch beds redressed with new mulch <u>twice</u> each year by May 1st, and again in the fall by September 15th.
 - b. All other sites shall have the top one inch (1") of landscape mulch beds redressed with new mulch <u>once</u> each year by May 1st.
 - c. For all sites, if mulch from the previous year has completely broken down or blown away, or if no mulch is currently present in the landscape bed, the entire 3" depth will need to be supplied, rather than a top dressing.
- 5. Non-Parkway Tree Mulching- All non-parkway trees located in turf areas as shown in the mowing map shall be mulched with a mulch ring at least two feet (2') in radius from the trunk. "Volcano Mulching" must be avoided- the mulch should not be piled up around the base of the trunk. Mulch shall be placed in a saucer shape and be clear of the trunk so the root flare is visible. Mulch shall be three inches (3") deep. Mulch shall be premium quality, triple ground hardwood bark mulch, natural in color, free from deleterious materials
 - a. All non-parkway trees located in turf areas shall have the top one inch (1") of landscape mulch beds redressed with new mulch <u>once</u> each year by May 1st. <u>If mulch from the previous year has completely broken down or blown away, or if no mulch is currently present, the entire 3" depth will need to be supplied, rather than a top dressing.</u>
 - b. In addition to the landscape bed locations found on the landscape bed map book, there are additional non-parkway trees in turf locations that need to be mulched. See the mowing map book for those locations.



- 6. Pruning- Pruning- Prune shrubs as needed. Shearing techniques shall be used only when necessary to maintain hedges or shrubs where shaping them in this manner is appropriate. Hand pruning to maintain the natural form of the plant shall be the predominant pruning technique.
- 7. <u>Fall Cleanup</u>- Remove all leaves and debris from landscape beds and adjacent sidewalks, curbs and parking lot areas where applicable. Cut down perennials and grasses according to proper horticultural practice, as directed by the Village.
- 8. <u>Plant Health Care Monitoring-</u> Contractor shall monitor and identify any plant diseases and pests, and suggest treatment strategies with the Street Superintendent. Any treatments chosen will be considered "on demand/new work" services, and are subject to approval through a new proposal. Monitoring results shall be noted in the monthly reports.

ON DEMAND SERVICES/ NEW WORK

- Planting/ Installations- On demand landscape installation services consist of the planting of trees, shrubs, perennials, sod and seed. All such new work shall be guaranteed for one (1) year. Replacement work required after the one (1) year guarantee period shall be considered new work. On demand hourly services
- 2. <u>Watering-</u> The contractor shall obtain water by filling their tank at the Public Works Facility filling station located outside the Public Works Facility. Filling of water tanks at other locations such as hydrants in town shall not be permitted unless approved by the Village. Unit prices for watering shall cover one employee and any equipment or items needed to complete the work.
- 3. <u>Tree pit weeding</u> shall consist of hand pulling or string trimming weeds in tree pits or parkway tree mulch beds. Unit prices for weeding shall cover one employee and any equipment or items needed to complete the work.
- 4. <u>Parkway Restoration</u> shall consist of site prep, backfilling, and seeding. Prep sites by squaring work area with a tool to make a sharp edge on the existing parkway. Remove any dead or damaged turf as needed. Existing clean fill on site can be used as backfill. Fill and compact to allow for settling and match existing grade. Seed with all-purpose sun-shade fescue/ryegrass/bluegrass mix, and top-dress with Penn Mulch (or approved equal) and starter fertilizer.
- 5. <u>Sod Installation</u> shall consist of site prep, and placing sod and other materials required in the sodding operations. All sod shall be nursery grown Kentucky Bluegrass, dense, well rooted, and free from weeds. Sod shall be subject to inspection by the Village. Prior to placing sod, the existing soil shall be scarified to a depth of three inches (3"). The existing soil shall be free of deleterious materials. All soil surfaces shall be moist when the sod is placed. When directed, the Contractor shall be required to apply water to dry soil surfaces at a minimum rate of one (1) Gallon/feet immediately prior to placing the sod.
- 7. <u>Install Mulch</u> "Volcano Mulching" must be avoided. The mulch should not be piled up around the base of the trunks of trees. Mulch beds shall be three inches (3") deep. Mulch shall be premium quality, double ground hardwood bark mulch, natural in color, free from deleterious materials
- 8. <u>Furnish and Install soil in areas as needed.</u> Incidental soil quantities needed to complete planting, sodding and/or parkway restoration activities should be considered included in those individual rates. Any larger quantities of soil that may be needed above and beyond the normal conditions for those activities can be covered by this line item. Soil type shall be locally sourced topsoil, screened and pulverized, free from deleterious materials.
- 9. <u>Trash pickup</u> shall consist of monitoring for and cleaning up any miscellaneous trash that may have blown into the lawn or landscape bed from an adjacent roadway or parking lot. This does not include any large or heavy items or materials that may have shown up on a site due to fly dumping. Unit prices for trash pickup shall cover one employee and any equipment or items needed to complete the work.



PLANT REPLACEMENTS

Dead plants or plants that are in a state of decline shall be immediately reported to the Street Superintendent or representative. Upon approval from the Street Superintendent, these plants shall be removed and replaced as an on-demand service. The Street Superintendent or representative shall inform the Contractor whether or not the replacement plants shall be of the same or of a new species. Any replacement plant(s) shall be subject to the same guarantee requirements of new "On Demand" work. Upon replacement, these plants shall be maintained as directed in the landscape maintenance contract documents. The costs incurred to remove these dead or declining plants shall be within the scope of the "Weekly Rate". The replacement plant material supply and installation is considered "On Demand", and is beyond the scope of the "Weekly Rate" of maintenance.

WATERING

Some locations maintain a comprehensive irrigation system for the watering of its designated lawn areas and perennial beds. All un-irrigated areas may need to be watered by hand on an as needed basis as necessary to maintain adequate growth and health. The contractor shall advise Village personnel concerning watering schedule, and propose on demand watering services as needed. Watering is considered "On demand" and is beyond the scope of the "Weekly Rate" of maintenance.

GUARANTEES

If any plant materials have deteriorated in health and appearance within the first year of new work installation so as to become a lesser specification, grade, and/or quality than originally installed; the Contractor shall replace plants at the Contractor's expense. Exceptions to this guarantee shall be damage or loss due to theft, vandalism, and accidental occurrences outside the Contractor's control and Acts of God.

III. RFP SUBMISSION REQUIREMENTS

- 1. Company Profile- Responder shall include a short written description with background information about the company.
- 2. Pricing- Must be included in the cost proposal, as listed on the detailed bid tab.
- 3. References Responder shall include three (3) references from past projects with a similar scope of work.
- 4. Insurance Certificate- Must be included per the insurance requirements noted in Section 14 of the General Terms and Conditions above.
- 5. Provide license information for Pesticide Applicator(s) that shall be used for spraying, any weed control and pest control.

IV. REQUIREMENTS AND EXPECTATIONS

The following are general requirements and expectations of the selected Contractor:

- The Contractor shall perform all work in accordance with Federal, State, and Local laws, regulations, codes and ordinances;
- 2. The Contractor must be able to receive requests via e-mail.
- The Contractor is expected to have all necessary supplies, equipment, personnel, and skills to complete the project in a timely manner;
- 4. Hours of work are 7:00 AM through 7:00 PM, Monday through Friday, and between 9:00 AM and 5:00 PM on Saturday, unless authorized at the sole discretion of The Village.



5. Village Special Events: The Village has several special events throughout the year, typically held in the downtown area which may require all landscape maintenance work to be completed immediately beforehand so the sites are looking their best. These events include but are not limited to:

Village Block Party (usually around the 3rd Sunday in July)

Farmers Markets

Music performances

Movie showings

- 6. The surrounding area shall have a neat, professional looking appearance upon completion of the job, and
- 7. All contractor employees shall wear suitable uniforms during the time they are on Village property or public ROW areas.

V. CONTRACT TERMINATION

The Village of Tinley Park may, by written notice, and at any time, terminate the agreement if, in the judgment of the Village, the Contractor has failed to comply with the terms of the agreement. In the event of such termination, the Contractor shall be entitled to payment for work performed through the date notice is delivered to Contractor. No sums shall be owed to the Contractor for work performed after such notice is delivered.

VII. TERM OF CONTRACT

The term of the contract shall be for one year, with two optional renewal years.

PROJECTED TIMELINE

Every effort will be made to adhere to the following schedule:

RFP Released:

February 19, 2019

Proposals Due

March 5, 2019 at 12:00 PM

RFP Review

March 2019

Committee Review

March 2019

Board Approval

March 2019

Contract Work Begins

April 2019

Landscape Bed Maintenance- Sites Found in Landscape Beds Map Book

# 4	Man Manuscratter Ottes Found III Lanuscape Deus Map BOOK						
	Name Description	Area (Sq	Landscape Bed	Monthly Price	2019 Yearly Cost	2020 Yearly Cost	2021 Yearly Cost
203	1 159th/86th Gateway Sign	303	wannendince >				
2006	3 76th Av Medians Between 161st & 165th	4500	<>>				
S04	4 159th St & Harlem SW	26021	<,>				
S013	4 Harlem Ave - between 161st and 163rd	0000					
S011	5 Centennial Circle Pkwv behind Menards	30.47	</td <td></td> <td></td> <td></td> <td></td>				
S139	5 Village Hall 16250 S. Oak Park Ave	3047	\				
S021	9 Harlem Ave Median Beds	11990	\				
S022	11 167th St Medians	8/061	×				
		5/34	×				
S191	11 Median on 163rd St (linet east of Hadam) and Contouries						
S025	12 Post 1 -167th St Pump and Tanks 6640 167th St	1589	×				
S14	18 Beds at SW corner of 170th St and Oak Park Ave and the 6 tree mit light male hade	0000	\ \				
	south of there along Oak Park Ave on the west side	8800	×				
S061	20 Christopher Ct. island	305	\ \ \				
S105	22 9191 W 175th St	1057	\ \ \				
S193	22 LaGrange Rd medians (171st St to 179th St)	23670	\				
S195	26 171st St median (just east of 80th Ave)	2010	</td <td></td> <td></td> <td></td> <td></td>				
2005	28 17200 Oak Park Ave	0400					
9608	29 Oak Park Av Train Station north of RR	5027	\				
S097	29 Voort Plaza	1634	×				
6608	20 Cafahilial at 1725E 28th Ct	2887	×				
2100	20 Cubing her and CA 1 1 333 and CA	10829	×				
0100	24 Oct Ball A Transport Oak Park Av	1120	×				
1010	31 Oak Park AV Irain Station south of RR	26234	×				
2132	31 Oak Park Av Train Station north of RR	3318	×				
27.0	38 80th Av Train Station	31740	×				
S10	39 175th St & Duvan Dr	260	×				
S07	42 175th St & Tinley Park High School	346	 }				
S156	44 92nd Ave. S. of 183rd parkway Beds	7824	(×				
S136	48 Public Works Garage	11020	×				
S137	48 7850 183rd St Police Station	6082	×				
S123	58 183rd Medians	12227	×				
S145	60 Harlem Ave Median 177th St to 191st St	0556	<\>				
S162	61 Convention Center Dr /183rd St.	2000	<>				
S171	62 18301 S Ridgeland Post 2 beds around building fence and moniment sing	2000	\ \ \				
S168	70 7801 191st St. Fire House # 4 and median	0000	\ \ 				
S111	64 Tinlay Park sinns 101et & Hardom	4388	×				
S174	68 Prince clay from some and an analysis from the clay fro	297	×				
S041		1471	×				
	Bed surrounds the station.	1482	,				
60S	75 Tinley Park signs Ridgeland Av & Vollmer Rd	213	\ \ \				
		613	<				

/SF //SF	2019 Yearly Cost 2020 Yearly Cost	NA
×	Area (Sq Non-Parkway	N/A
PER SQUARE FOOT UNIT COSTS FOR FUTURE SITE ADDITIONS	Map Grid #	N/A Non- Parkway Trees in Village managed turf grass sites

On-Demand Services

# _	Map Name/ Description Grid.#	Unit	2019 Price Per Unit	2020 Price Per Unit	2021 Price Per Unit
П	WATERING				
	Provide water truck and watering services	Perhour			
П	PLANTING/ INSTALLATIONS				
	Trees- 2.5" caliper	Fach			
	Shrub- 36" B&B	T C			
П	Shrub- 5 gallon	Fach			
	Shrub- 3 gallon	Fach			
	Perennial/ Groundcover- 1 gallon	1 H			
Г	Parkway Restoration	Square Vard			
Γ	Sod Installation	Square Vard			
Г	Furnish and Install Mulch	Cubic Vard			
	Furnish and Install Soil	Cubic Yard			
	CLEANUP SERVICES				
П	Tree pit weeding	Perhour			
	Trash pickup	Darhour			
		501 5			



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

CHRISTY WEBBER & COMPANY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON DECEMBER 30, 1994, ADOPTED THE ASSUMED NAME CHRISTY WEBBER LANDSCAPES ON AUGUST 11, 2006, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 12TH day of JANUARY A.D. 2017.

Authentication #: 1701202462 verifiable until 01/12/2018
Authenticate at: http://www.cyberdriveillinois.com

Desse White

SECRETARY OF STATE

Verify that all of your Illinois Business Authorization information is correct.



If not, contact us immediately.

1

If yes, cut along the dotted line (fits a standard 5 x 7" frame). Your authorization must be visibly displayed at the address listed. *Do not discard* - your Illinois Business Authorization is an important tax document that provides you the authorization to legally do business in Illinois.

Illinois Business Authorization

CHRISTY WEBBER & CO

Loc. Code: 016-0001-1-002 Chicago (Cook) Cook County

2900 W FERDINAND ST CHICAGO IL 60612-1640

Expiration Date: 9/30/2020

Certificate of Registration

Sales and use taxes and fees

(2610-0037)

Conduct Bead Director DEPARTMENT OF REVENUE Issued Date: 09/30/2015



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/5/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATIO

—ـــّ	ne terms and conditions of the policy pertificate holder in lieu of such endor	, cer sem	tain ent(s	policies may require an e).	ndorse	ement. A sta	tement on th	nis certificate does no	WAIVED confer r	, subject to ights to the
	DUCER ordan & Scully Insurance				CONT/ NAME:	197				
81	Commerce Dr.				PHONI (A/C, N	o, Ext): 630-46	8-5400	FAX (A/C, N)·	
	te 240 k Brook IL 60523				E-MAIL ADDRE	ss: certificate	es@riordan-s			
	K BIOOK IL 60523					INS	SURER(S) AFFOI	RDING COVERAGE		NAIC#
		01.151			INSUR	ER A : Employe	ers Mutual Ca	sualty Co		21415
INSU	risty Webber & Company	CHRI	NEB-0	1	INSUR	ER в : Traveler	s Prop & Cas	of Amer		25674
db	Christy Webber Landscapes				INSUR	ER c : Columbi	a Casualty C	ompany		31127
	00 W. Ferdinand Street				INSUR	ERD: EMPLO	YERS MUTU	AL CASUALTY COMPA	NIES	
	cagol IL 60612				INSURI	RE:				
0.0			_ =		INSURI	RF:		a arelat es	_	
COVERAGES CERTIFICATE NUMBER: 1951006039 REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICIES OF THE POLICIE										
CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE					OF AN	THE POLICIE REDUCED BY	OR OTHER I S DESCRIBEI PAID CLAIMS	DOCUMENT WITH RESP		
INSR LTR A	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIN	ITS	
^	X COMMERCIAL GENERAL LIABILITY	Y	Y	2D05906		7/1/2019	7/1/2020	EACH OCCURRENCE	\$ 2,000,0	000
	CLAIMS-MADE X OCCUR			*				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,00	0
								MED EXP (Any one person)	\$ 10,000	
								PERSONAL & ADV INJURY	\$ 2,000,0	100
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-					- F		GENERAL AGGREGATE	\$ 4,000,0	00
						· · · · · · · · · · · · · · · · · · ·	2	PRODUCTS - COMP/OP AGG	\$ 4,000,0	00
Α	OTHER: AUTOMOBILE LIABILITY	Υ	Y	070000					\$	
^	<u>v</u>	Y	, Y	2T05906		7/1/2019	7/1/2020	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,0	00
	ALL OWNED SCHEDULED							BODILY INJURY (Per person)	\$	
	AUTOS AUTOS							BODILY INJURY (Per accident	\$	
	HIRED AUTOS X AUTOS							PROPERTY DAMAGE (Per accident)	S	
}		i					}	(Fer accident)	-	

7/1/2019

7/1/2019

7/1/2019 7/1/2019 7/1/2019

7/1/2020

7/1/2020

7/1/2020 7/1/2020 7/1/2020

EACH OCCURRENCE

PER STATUTE

Each Occ/Aggregate Each Occ/Aggregate Rental Equipment

E.L. EACH ACCIDENT

E.L. DISEASE - POLICY LIMIT

E.L. DISEASE - EA EMPLOYEE \$ 1,000,000

AGGREGATE

\$5,000,000

\$5,000,000

\$ 1.000.000

\$1,000,000

5,000,000 2,000,000 200,000

\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Additional insured required by written contract or agreement: Village of Tinley Park

ZUP91M09170-19N 2088389187 2C05906

2K05906

2K05906

CERTIFICATE HOLDER	
CERTIFICATE HOLDER	CANCELLATION
Village of Tinley Park 16250 S. Oak Park Ave	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Tinley Park IL 60477	Scala F. Kier Daw

UMBRELLA LIAB

WORKERS COMPENSATION

AND EMPLOYERS' LIABILITY

Excess Liability Pollution/Professional

Inland Marine

DED X RETENTION \$ 10.000

ANY PROPRIETORPARTNEREXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below

EXCESS LIAB

OCCUR

CLAIMS-MADE

Y/N N N/A

Rate Determination



ides.illinois.gov

#BWNKMGV #CNXX X1XX 54X8 1124# CHRISTY WEBBER & CO. CHRISTY WEBBER & CO. 2900 W FERDINAND ST CHICAGO IL 60612-1640

Mail Date: 12/02/2019

Letter ID: CNXXX1XX54X81124

Account ID: 4079061

Name: CHRISTY WEBBER & CO. Protest Due Date: 12/17/2019 For Calendar Year: 2020 Wage Base: \$12,740.00

EXPERIENCE RATING RECORD FOR THE PERIOD ENDING 06/30/2019

BENEFIT CONVERTED BENEFIT X EXPERIENCE + **BENEFIT** TAXABLE = **FUND PENALTY** CONTRIBUTION X CONVERSION = BENEFIT BUILDING = **CHARGES** WAGES RATE RATE (NEW) **FACTOR CHARGES FACTOR** RATE \$2,261,741.00 138.40 3,130,249.54 14,780,164.34 21.1787 79.00 0.000 0.425 6.825%

	QUARTERLY DE	TAIL
QTR / YEAR	BENEFIT CHARGES	TAXABLE WAGES
Q3/2016	32,977.00	1,040,426.58
Q4/2016	112,575.00	349,216.47
Q1/2017	548,625.00	1,439,324.72
Q2/2017	126,497.00	2,129,032.58
Q3/2017	26,972.00	947,783.96
Q4/2017	107,948.00	244,652.53
Q1/2018	495,226.00	1,904,535.35
Q2/2018	84,591.00	2,012,554.45
Q3/2018	13,132.00	831,275.24
Q4/2018	91,348.00	213,361.08
Q1/2019	547,364.00	1,695,412.71
Q2/2019	74,486.00	1,972,588.67
TOTALS	2,261,741.00	14,780,164.34

Note: The rate is applicable for the entire year.

The rate cannot be lower than 0.200% or higher than 6.400% plus the fund builder and any statutory surcharge.

An employer whose rate is higher than 5.400% and whose total wages for a particular quarter are less than \$50,000.000 pays contributions at 5.400% for that quarter.

AFFILIATE ACCOUNT(S) - Benefit Charges and Taxable Wages are the combination of all accounts in the affiliation. SUCCESSOR ACCOUNT(S) - Benefit Charges and Taxable Wages are the combination of your account and predecessor account(s).

APPLICATION FOR REVIEW - If you have a basis for protesting this rate determination, you may file the attached application for review. Such application MUST SET FORTH SPECIFIC REASONS in support thereof and must be filed within 15 DAYS after the printed date of mailing. Protests are considered timely only if submitted online at mytax.illinois.gov, postmarked, faxed, or delivered on or before the protest due date indicated above.

eral law provides that you be info			



IDES-RATE(N-07/17)



Mail Date: 12/02/2019

Letter ID: CNXXX1XX54X81124

Account ID: 4079061

Rate Determination

Mhat time of m		ON FOR REVIEW OF RATE D	DETERMINATION	CONTRIBUTION RATE
	rotest are you filing? (Check one)			6.825%
() Benefit Cha () Taxable Wa				IMPORTANT
() Both Benefi () Other. Plea	t Charges and Taxable Wages			This contribution rate is used to calculate your contribution due for quarters in 2020 ONLY
	IDES RECOR	D	EMPLOYE	R RECORD
QTR/YR	BENEFIT CHARGES	TAXABLE WAGES	BENEFIT CHARGES	TAXABLE WAGES
Q3/2016	32,977.00	1,040,426.58		
Q4/2016	112,575.00	349,216.47		
Q1/2017	548,625.00	1,439,324.72		
Q2/2017	126,497.00	2,129,032.58		
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Q2/2018	84,591.00	2,012,554.45		
Q3/2018	13,132.00	831,275.24	r . 2 2 2	
Q4/2018	91,348.00	213,361.08		
Q1/2019	547,364.00	1,695,412.71		
Q2/2019	74,486.00	1,972,588.67		
TOTALS	2,261,741.00	14,780,164.34		
Other PORTANT: Thi otests are consi	s application for review setting forth dered timely only if submitted online	() REG-UI-1 () UI-50A specific reasons in support thereof me at mytax.illinois.gov, postmarked, fa	() Director's Order allowing nust be filed within 15 DAYS after the control of	ar the printed data of mailin
ove. AIL TO:		FAX TO:		
S STATE ST, 1		RITY (217) 557-1948		
IICAGO, IL 606	00-2002			

HOW YOUR CONTRIBUTION RATE WAS DETERMINED UNDER THE ILLINOIS EXPERIENCE RATING FORMULA

The following explanation summarizes the provisions in the Illinois Unemployment Insurance Act (Sections 1500-1507.1), governing the determination of contribution rates as they apply to employers who have incurred liability for the payment of contributions within each of the three or more preceding calendar years. Your CONTRIBUTION RATE, shown on the front of this notice, was determined based on the following factors:

1. YOUR BENEFIT RATIO

This percentage measures your experience as an employer under the Act during the period shown on the front of this notice. It was computed by dividing the total of your converted benefit charges for that period by the total taxable wages for the same period.

(Benefit Charges X Benefit Conversion Factor)/ Taxable Wages = BENEFIT RATIO

Benefit charges are based upon the weekly benefit payment made to a claimant. The benefit charges are the weekly benefit amount plus the dependency allowance. A "Benefit Conversion Factor" is used as a multiplier in the calculation of the contribution rate.

Taxable wages are the portion of the total wages paid to all individuals by the employer during a calendar quarter upon which contributions are required. Refer to your UI-3/40 Contribution reports, (including adjustments), to verify your taxable wages. Effective 1989, Department's estimated wages shall not be included in the computation of the Benefit Ratio.

The experience rating period used to compute your benefit ratio may be 12, 24 or 36 months ending June 30 of the preceding year, depending on the number of consecutive calendar years you have incurred liability for the payment of contributions.

LIABILITY	EXPERIENCE RATING PERIOD
Within each of the 5 or more preceding years	36 months
Within each of the 4 preceding years	24 months
Within each of the 3 preceding years	12 months

2. THE STATE EXPERIENCE FACTOR

The percentage reflects the unemployment insurance experience of the State as a whole. It is the ratio of benefits paid to revenue received from all employers, subject to adjustment on the basis of the amount in the Unemployment Trust Fund.

3. FUND BUILDING RATE

The fund building rate was set by Statue to ensure adequate Trust Fund reserves for any future economic downturn. This is included in all employer rates.

Account ID: 4079061 Protest Due Date: 12/17/2019 For Calendar Year: 2020 APPLICATION FOR REVIEW INSTRUCTIONS

SECTION I

You must mark the appropriate box indicating the type of protest that you are filing. Be sure to include an explanation if you check "Other".

SECTION II

Indicate under the columns titled "Employer Record" any amounts that differ from the amounts shown under "IDES Record". Please attach documentation to substantiate these amounts.

IMPORTANT:

The application for review setting forth specific reasons in support thereof must be filed within	15 days after t	he date of
mailing as shown on this Notice. Protests are considered timely only if submitted online at my	tax.illinois.go	V.
postmarked, faxed, or delivered on or before the Protest Due Date.		-,
Use this space for additional comments:		

FREE LEGAL SERVICE PROGRAM NOTICE

IDES contracts with private law firms to provide small employers with limited free legal services with respect to administrative proceedings that address the subject of this notice. To be considered a small employer, you must have reported fewer than 20 employees during any two of the four quarters preceding the request for free assistance. These independent law firms are not part of IDES. Representation at your hearing is not automatic and depends, in part, upon the facts in your case.

The level of legal services provided will depend on the substance of your challenge to this notice. If you are interested in obtaining legal services, call the number listed below as soon as possible. Any delay in calling could result in your not being able to obtain this service.

Small Employers, please call: (866) 641-4288

(312) 641-6403 TTY (not toll-free)

IDES-RATE(N-07/17)