

Informational Items

January 2018

Requesting Department: Engineering / Operations / Procurement

Description: For the Tollway's estimated requirement of Contract 15-0162R for Forklift Truck Safety Inspections and Repairs for a three-year period.

Awarded to: Crown Equipment Corporation (d.b.a. Crown Lift Trucks)

Amount: \$46,352.94

Procurement Method: ISTHA Small Purchase

STATE OF ILLINOIS
CONTRACT
Illinois Tollway
Forklift Truck Safety Inspections and Repairs
15-0162R

The Parties to this contract are the State of Illinois acting through the undersigned Agency (collectively the State) and the Vendor. This contract, consisting of the signature page and numbered sections listed below and any attachments referenced in this contract, constitute the entire contract between the Parties concerning the subject matter of the contract, and in signing the contract, the Contractor affirms that the Certifications and if applicable the Financial Disclosures and Conflicts of Interest attached hereto are true and accurate as of the date of the Contractor's execution of the contract. This contract supersedes all prior proposals, contracts and understandings between the Parties concerning the subject matter of the contract. This contract can be signed in multiple counterparts upon agreement of the Parties.

Contract includes BidBuy Purchase Order? (The Agency answers this question prior to contract filing.)

Yes

No

Contract uses Illinois Procurement Gateway Certifications and Disclosures?

Yes (IPG Certifications and Disclosures including FORMS B)

No

1. DESCRIPTION OF SUPPLIES AND SERVICES
2. PRICING
3. TERM AND TERMINATION
4. STANDARD BUSINESS TERMS AND CONDITIONS
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7. TAXPAYER IDENTIFICATION NUMBER PAGE
8. EXHIBIT 1 – PRICING TABLES

In consideration of the mutual covenants and agreements contained in this contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the terms and conditions set forth herein and have caused this contract to be executed by their duly authorized representatives on the dates shown on the following CONTRACT SIGNATURES page.

STATE OF ILLINOIS
CONTRACT
 Illinois Tollway
 Forklift Truck Safety Inspections and Repairs
 # 15-0162R

VENDOR

Vendor Name: Crown Equipment Corporation dba Crown Lift Trucks	Address: 4100 Olympic Blvd
Signature: [REDACTED]	Phone: 1-185-773-0022
Printed Name: Jon Elder	Fax: 1-815-773-0055
Title: Aftermarket manager	Email: jon.elder@crown.com
Date: 5/16/18	

STATE OF ILLINOIS

Procuring Agency: Illinois Tollway	Phone: 630/241-6800
Street Address: 2700 Ogden Avenue	Fax: 630/795-7908
City, State ZIP: Downers Grove, IL 60515	
Procurement Signature: [REDACTED]	Date: 8/29/18
Procurement Printed Name: John Donato	
Procurement's Title: Chief of Procurement	
Approved as to Form and Constitutionality Legal Signature: [REDACTED]	Date: 8-5-2018
Legal Printed Name: Robert Lane	
Legal's Title: Senior Assistant Attorney General	

AGENCY USE ONLY

NOT PART OF CONTRACTUAL PROVISIONS

- Agency Reference #: 16-95824
- Project Title: Forklift Truck Safety Inspections and Repairs
- Contract #: 15-0162R
- Procurement Method (IFB, RFP, Small Purchase, etc.): Small Purchase
- IPB Reference #: N/A
- IPB Publication Date:
- Award Code: C
- Subcontractor Utilization? Yes No Subcontractor Disclosure? Yes No
- Funding Source:
- Obligation #:
- Small Business Set-Aside? Yes No
- Minority Owned Business? Yes No Percentage:
- Female Owned Business? Yes No Percentage:
- Persons with Disabilities Owned Business? Yes No Percentage:
- Veteran Owned Small Business? Yes No Percentage:
- Other Preferences?

1. DESCRIPTION OF SUPPLIES AND SERVICES

- 1.1. **SUPPLIES AND/OR SERVICES REQUIRED:** Vendor shall provide complete safety inspections, repair services, and replacement parts for its various brands of forklift trucks on an annual basis, at various locations throughout the Illinois Tollway System as detailed in the Pricing section below. Upon receiving authorization by an agent of the Illinois Tollway, the Vendor shall thoroughly inspect the forklifts and make all necessary repairs requested.

Note: All repairs shall meet or exceed Original Equipment Manufacturer (OEM) specifications.

- 1.1.1. **BRAND NAME ONLY (NO SUBSTITUTES):** The various OEM brand name forklift parts are brand-specific; no substitutions are allowed. Only OEM brand name forklift parts shall satisfy the requirements of this contract. This is not intended to limit or restrict competition but instead is needed in order to ensure compatibility and proper functionality. Utilizing OEM repair parts ensures compatibility with existing Tollway equipment and compliance with manufacturer warranty terms.
- 1.1.2. **SAFETY INSPECTIONS:** The Vendor shall inspect the forklifts on an annual basis. No inspection shall be made without the presence of one of the Illinois Tollway Facilities Services personnel. All inspections shall be scheduled at least twenty-four (24) hours in advance by the Illinois Tollway Fleet Manager. Annual inspection reports shall be furnished to the Tollway personnel upon completion of inspection, and also sent to the Illinois Tollway's Fleet Manager, Tom Deldin at tdeldin@getipass.com. The Tollway shall not be held liable for the travel costs or expenses associated with these inspections, nor for any other cost incurred by the Vendor prior to issuance of the contract.
- 1.1.3. **REPAIRS AND REPLACEMENT PARTS:** If in the course of the annual inspection the Vendor determines that any forklift requires repair or replacement parts, the Vendor shall submit an itemized quotation to the Illinois Tollway Fleet Manager and no further work shall proceed until authorized. Vendor's quotation shall detail the repairs to be completed, the cost of such repairs and/or replacement parts, and an anticipated completion date of the repair. All unrepairable components shall be retained by the Illinois Tollway. Vendor shall be paid an hourly rate for repairs.

All repairs and services to be performed under this contract shall be at the designated location(s) specified by the Illinois Tollway and shall be performed within forty-eight (48) hours of fax or email notification from the Illinois Tollway Fleet Manager.

In the event the Vendor shall order replacement parts, the Vendor shall notify the Tollway of the expected delivery of the parts and completion of the repairs. The Vendor is expected to initiate and complete all repairs as quickly as possible. If the Vendor expects a delay in repairing a unit, the Vendor shall communicate with the Tollway's Fleet Manager immediately.

The Vendor shall provide a shared discount on parts and supplies with a set labor hourly rate for the necessary repairs on Illinois Tollway forklifts (reference Pricing Section).

The Vendor shall provide proof of their cost for any necessary parts, upon request of the Illinois Tollway. All invoices must indicate the list price from a manufacturer, the vendor's cost, and the shared discount.

- 1.1.4. RELATED PERFORMANCE STANDARDS: All material used shall match existing materials identified above or as found. All equipment, materials, and installation work shall comply with the above specifications and the Illinois Occupational Safety and Health Administration (OSHA) standards and relevant Illinois Building Codes.
- 1.1.5. STANDARDS OF PERFORMANCE: The Vendor shall perform, or cause to be performed, all Work required of it under the terms and conditions of the Contract in professional and workmanlike manner. The Vendor shall use reasonable efforts to assure timely and satisfactory completion of the work. The Vendor shall perform or cause to be performed, all work in accordance with the terms and conditions of this Contract and to the reasonable satisfaction of the Tollway.
- 1.1.6. SAFETY: The Vendor and its suppliers shall perform the services in a safe and responsible manner. In the performance of scope of work, the vendor shall shield all interior areas near the work area as required to protect Tollway personnel and property. Vendor shall at their own expense, conform to safety policies and regulations and comply with all applicable safety requirements of the Occupational Safety and Health Act (OSHA) of 1970 and the Construction Safety Act of 1969 and all other related Acts.
- 1.1.7. PROTECTION OF PROPERTY: The Vendor shall conduct the work so as not to unreasonably interfere with or hinder the daily activity within or around the designated work area that is established by the Tollway. Any scope of work that could impact personnel and/or property inside the building shall be scheduled and performed during off peak hours. Building operating personnel shall be consulted whenever forklift operating conditions might be affected. Peak hours are considered Monday through Friday, 8:00 a.m. to 4:00 p.m.
- 1.1.8. CLEAN UP: The Vendor shall, during the process of the work, remove and dispose of all materials and debris on a daily basis and keep the work site and adjacent premises in a clean condition satisfactory to the Tollway. Upon completion of work, the Vendor shall remove all materials, tools and machinery and restore the site to the same condition that existed prior to the commencement of its operation.
- 1.1.9. HOURLY RATES: Regular hourly rates shall include the period from 8:00 a.m. to 5:00 p.m. CST, Monday through Friday. Rates begin at the time the Vendor arrives at the Illinois Tollway's work site and ends when the Vendor departs from the Illinois Tollway's work-site.
- 1.1.10. QUANTITIES: It should be expressly understood by the Vendor that the estimated bid quantities specified in the contract documents are for the purpose of determining the lowest bid and to establish unit prices. The Tollway may, over the term of the Contract, place orders for more or fewer than the estimated quantities stated. The Tollway does not guarantee that any minimum number of quantities shall be ordered from the Vendor. The decision to pre-order and hold any inventory rests solely with the Vendor. The estimated quantities of this contract shall be based

on a period of three (3) years; prices shall remain firm for the term of the contract. The decision to pre-order and hold any inventory rests solely with the Vendor.

For procurements conducted in BidBuy, the State may include in this contract the BidBuy Purchase Order as it contains the agreed Supplies and/or Services.

If checked, see the attached BidBuy Purchase Order for a Description of Supplies and/or Services.

1.2. MILESTONES AND DELIVERABLES: Awarded Vendor shall supply itemized invoices within fifteen (15) days of each inspection or repair. Invoices shall be marked to the attention of the Contract Administrator and delivered to the Illinois Tollway, P.O. Box 3094, in Lisle, IL 60532.

1.3. VENDOR / STAFF SPECIFICATIONS: N/A

1.4. TRANSPORTATION AND DELIVERY: All repairs and services to be performed under this contract shall be at the designated location(s) specified by the Illinois Tollway and shall be performed within forty-eight (48) hours of fax or email notification from the Illinois Tollway Fleet Manager.

1.5. SUBCONTRACTING:

Subcontractors are allowed.

For purposes of this section, subcontractors are those specifically hired to perform all or part of the work covered by the contract. If subcontractors will be utilized, Vendor must identify below the names and addresses of all subcontractors it will be entering into a contractual agreement that has an annual value of \$50,000 or more in the performance of this Contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money to the extent the information is known that each subcontractor is expected to receive pursuant to the Contract. Attach additional sheets as necessary.

1.5.1. Will subcontractors be utilized? Yes No

- Subcontractor Name: Click here to enter text

Amount to be paid: Click here to enter text

Address: Click here to enter text

Description of work: Click here to enter text

- Subcontractor Name: Click here to enter text

Amount to be paid: Click here to enter text

Address: Click here to enter text

Description of work: Click here to enter text

If additional space is necessary to provide subcontractor information, please attach an additional page

- 1.5.2. All contracts with the subcontractors identified above must include the Standard Certifications completed and signed by the subcontractor.
- 1.5.3. If the annual value of any the subcontracts is more than \$50,000, then the Vendor must provide to the State the Financial Disclosures and Conflicts of Interest for that subcontractor.
- 1.5.4. If the subcontractor is registered in the Illinois Procurement Gateway (IPG) and the Vendor is using the subcontractor's Standard Certifications or Financial Disclosures and Conflicts of Interest from the IPG, then the Vendor must also provide to the State a completed Forms B for the subcontractor.
- 1.5.5. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor will be required to promptly notify, in writing, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to this Contract. Any subcontracts entered into prior to award of the Contract are done at the sole risk of the Vendor and subcontractor(s).

1.6. SUCCESSOR VENDOR

Yes No This contract is for services subject to 30 ILCS 500/25-80. Heating and air conditioning service contracts, plumbing service contracts, and electrical service contracts are not subject to this requirement. Non-service contracts, construction contracts, qualification based selection contracts, and professional and artistic services contracts are not subject to this requirement.

If yes is checked, then the Vendor certifies:

- (i) that it shall offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer; and
- (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit who perform substantially similar work to the work that will be performed pursuant to this contract.

This certification supersedes a response to certification 4, Form F, of the Illinois Procurement Gateway (IPG).

- 1.7. WHERE SERVICES ARE TO BE PERFORMED:** Unless otherwise disclosed in this section all services shall be performed in the United States. If the Vendor performs the services purchased hereunder in another country in violation of this provision, such action may be deemed by the State as a breach of the contract by Vendor.

Vendor shall disclose the locations where the services required shall be performed and the known or anticipated value of the services to be performed at each location. If the Vendor received additional consideration in the evaluation based on work being performed in the United States, it shall be a breach of contract if the Vendor shifts any such work outside the United States.

- Location where services will be performed: Click here to enter text
Value of services performed at this location: Click here to enter text
- Location where services will be performed: Click here to enter text
Value of services performed at this location: Click here to enter text

2. PRICING

- 2.1 **TYPE OF PRICING:** The Illinois Office of the Comptroller requires the State to indicate whether the contract value is firm or estimated at the time it is submitted for obligation. The total value of this contract for its initial term is estimated at \$46,352.94 for all Groups. This value is approved by the Tollway's Board of Directors and may be modified pursuant to Tollway Board approval as provided by written resolution or otherwise in accordance with authority delegated by the Board.
- 2.1.1 **Method and Rate of Compensation:** Vendor shall be compensated by the following method:
The estimated quantities of this contract shall be based on a period of three (3) years; prices shall remain firm for the term of the contract. See attached Exhibit 1 Pricing tables.
- 2.2 **EXPENSES ALLOWED:** Expenses are not allowed as follows: N/A.
- 2.3 **DISCOUNT:** The State may receive a N/A % discount for payment within N/A days of receipt of correct invoice.
- 2.4 **VENDOR'S PRICING:**
- 2.4.1 **METHOD AND RATE OF COMPENSATION:** Vendor shall be compensated by the following method:
This contract includes set inspection and hourly labor rates for all necessary repairs. The inspection and hourly rates offered to the Tollway in this contract shall not exceed the bidder's standard published rates, or be higher than rates offered to any other public agency.
- 2.4.2. Vendor's Price for the Initial Term: \$46,352.94 per attached RFQ pricing in Exhibit 1.
- For procurements conducted in BidBuy, the State may include in this contract the BidBuy Purchase Order as it contains the agreed Pricing.
- If checked, see the attached BidBuy Purchase Order for the Vendor's Price for the Initial Term.
- 2.4.1. **Renewal Compensation:** If the contract is renewed, the price shall be at the same rate as for the initial term unless a different compensation or formula for determining the renewal compensation is stated in this section.
- 2.4.2.1 Illinois Formula for Determining Renewal Compensation: N/A
- 2.4.2.2 Vendor's Price for Renewal(s): See section 2.4.2.1 above
- 2.5 **MAXIMUM AMOUNT:** Vendor's compensation for (services) under this Contract shall not exceed \$55,623.53 during the initial term without a formal amendment.

3. TERM AND TERMINATION

- 2.5 **MAXIMUM AMOUNT:** Vendor's compensation for (services) under this Contract shall not exceed \$55,623.53 during the initial term without a formal amendment.

3. TERM AND TERMINATION

- 3.1 **TERM OF THIS CONTRACT:** This contract has an initial term of September 1, 2018 to August 31, 2021. If a start date is not identified, the term shall commence upon the last dated signature of the Parties.

JS 7/31/18

For procurements conducted in BidBuy, the State may include in this contract the BidBuy Purchase Order as it contains the agreed term.

If checked, see the attached BidBuy Purchase Order for the Term of this Contract.

3.1.1 In no event will the total term of the contract, including the initial term, any renewal terms and any extensions, exceed 10 years.

3.1.2 Vendor shall not commence billable work in furtherance of the contract prior to final execution of the contract except when permitted pursuant to 30 ILCS 500/20-80.

3.2 RENEWAL:

3.2.1 Any renewal is subject to the same terms and conditions as the original contract unless otherwise provided in the pricing section. The State may renew this contract for any or all of the option periods specified, may exercise any of the renewal options early, and may exercise more than one option at a time based on continuing need and favorable market conditions, when in the best interest of the State. The contract may neither renew automatically nor renew solely at the Vendor's option.

3.2.2 Pricing for the renewal term(s), or the formula for determining price, is shown in the pricing section of this contract.

3.2.3 The State reserves the right to renew for a total of one (1) year in any one of the following manners:

3.2.3.1 One renewal covering the entire renewal allowance;

3.2.3.2 Individual one-year renewals up to and including the entire renewal allowance; or

3.2.3.3 Any combination of full or partial year renewals up to and including the entire renewal allowance.

3.3 **TERMINATION FOR CAUSE:** The State may terminate this contract, in whole or in part, immediately upon notice to the Vendor if: (a) the State determines that the actions or inactions of the Vendor, its agents, employees or subcontractors have caused, or reasonably could cause, jeopardy to health, safety, or property, or (b) the Vendor has notified the State that it is unable or unwilling to perform the contract.

fifteen (15) days. If not cured by that date the State may either: (a) immediately terminate the contract without additional written notice or (b) enforce the terms and conditions of the contract.

For termination due to any of the causes contained in this Section, the State retains its rights to seek any available legal or equitable remedies and damages.

3.4 TERMINATION FOR CONVENIENCE: Either Party may, for its convenience and with thirty (30) days prior written notice to the other Party, terminate this contract in whole or in part and without payment of any penalty or incurring any further obligation to the other. Notwithstanding anything in this contract to the contrary, any termination of this contract shall not release or affect, and the contract shall remain fully operative as to, any obligations or liabilities incurred prior to the effective date of such termination.

3.4.1. Upon submission of invoices and proof of claim, the Vendor shall be entitled to compensation for supplies and services provided in compliance with this contract up to and including the date of termination.

3.5 AVAILABILITY OF APPROPRIATION: This contract is contingent upon and subject to the availability of funds. The State, at its sole option, may terminate or suspend this contract, in whole or in part, without penalty or further payment being required, if (1) the Illinois General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason (30 ILCS 500/20-60), (2) the Governor decreases the Department's funding by reserving some or all of the Department's appropriation(s) pursuant to power delegated to the Governor by the Illinois General Assembly, or (3) the Department determines, in its sole discretion or as directed by the Office of the Governor, that a reduction is necessary or advisable based upon actual or projected budgetary considerations. Contractor will be notified in writing of the failure of appropriation or of a reduction or decrease.

4. STANDARD BUSINESS TERMS AND CONDITIONS

4.1 PAYMENT TERMS AND CONDITIONS:

4.1.1 Late Payment: Payments, including late payment charges, will be paid in accordance with the State Prompt Payment Act and rules when applicable. 30 ILCS 540; 74 Ill. Adm. Code 900. Payment terms contained on Vendor's invoices shall have no force and effect.

4.1.2 Minority Contractor Initiative: Any Vendor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of \$1,000 or more is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.

4.1.3 Expenses: The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of the contract is prior to execution.

4.1.4 Prevailing Wage: As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and

subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Illinois Department of Labor (DOL) and are available on DOL's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting DOL at 217-782-6206 or (<http://www.state.il.us/agency/idol/index.htm>) to ensure understanding of prevailing wage requirements.

- 4.1.5 Federal Funding: This contract may be partially or totally funded with Federal funds. If Federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total Federal funds expected to be used will be provided to the awarded Vendor in the notice of intent to award.
- 4.1.6 Invoicing: By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of the contract, and the amount billed and expenses incurred are as allowed in the contract. Invoices for supplies purchased, services performed and expenses incurred through June 30 of any year must be submitted to the State no later than July 31 of that year; otherwise Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.
 - 4.1.6.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable Agency's state tax exemption number and federal tax exemption information.
 - 4.1.6.2 Vendor shall invoice at the completion of this contract unless invoicing is tied in this contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

Send invoices to:

Agency:	Illinois Tollway
Attn:	Procurement
Address:	P.O. Box 3094
City, State Zip	Lisle, Illinois 60532-8094

See attached BidBuy Purchase Order

For procurements conducted in BidBuy, the Agency may include in this contract the BidBuy Purchase Order as it contains the Bill To address.

- 4.2 **ASSIGNMENT:** This contract may not be assigned, transferred in whole or in part by Vendor without the prior written consent of the State.
- 4.3 **SUBCONTRACTING:** For purposes of this section, subcontractors are those specifically hired to perform all or part of the work covered by the contract. Vendor must receive prior written approval before use of any subcontractors in the performance of this contract. Vendor shall describe, in an attachment if not

already provided, the names and addresses of all authorized subcontractors to be utilized by Vendor in the performance of this contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money that each subcontractor is expected to receive pursuant to this contract. If required, Vendor shall provide a copy of any subcontracts within fifteen (15) days after execution of this contract. All subcontracts must include the same certifications that Vendor must make as a condition of this contract. Vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Certification form available from the State. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, then Vendor must promptly notify, by written amendment to the Contract, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract. 30 ILCS 500/20-120.

- 4.4 **AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of the contract or subcontract and necessary to support amounts charged to the State pursuant the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three (3) years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of three (3) years from the later of final payment under the term or completion of the subcontract. If Federal funds are used to pay contract costs, the Vendor and its subcontractors must retain their respective records for five (5) years. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under this contract or any subcontract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's or subcontractor's books and records. 30 ILCS 500/20-65.
- 4.5 **NO WAIVER OF RIGHTS:** Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.
- 4.6 **FORCE MAJEURE:** Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel the contract without penalty if performance does not resume within thirty (30) days of the declaration.
- 4.7 **CONFIDENTIAL INFORMATION:** Each Party to this contract, including its agents and subcontractors, may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of the contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the contract or thereafter.

The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the contract, in whatever form it is maintained, promptly at the end of the contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third Party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.

4.8 INDEMNIFICATION AND LIABILITY: The Vendor shall indemnify and hold harmless the State of Illinois, the Illinois State Tollway Highway Authority, its officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including in-house and contracted attorneys' fees and expenses ("Claims") arising out of any death or injury to any person, damage to any real or personal property, or any other damage or loss claimed to result in whole or in part from Vendor's negligence or willful misconduct while performing the services under this agreement and while on Illinois Tollway's premises provided, however, that this agreement to indemnify and hold harmless shall not apply to any Claim caused by any indemnified party's negligence or willful misconduct. . In accordance with Article VIII, Section 1(a),(b) of the Constitution of the State of Illinois and 1973 Illinois Attorney General Opinion 78, the State may not indemnify private parties absent express statutory authority permitting the indemnification. To the fullest extent not prohibited by applicable law, neither Party shall be liable for any exemplary, indirect, liquidated, incidental, special, consequential, or punitive damages, including loss of future revenue, income, or profits, loss of use, or loss of goodwill/reputation, whether or not the possibility of such damages has been disclosed to such party in advance or could have been reasonably foreseen by such party.

4.9 INSURANCE: The Vendor shall procure and maintain for the duration of the contract, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work by the Vendor, his/her agents, representatives, employees or subcontractors. Work shall not commence until insurance required by this section has been obtained, and documentation has been submitted to and accepted by the Illinois Tollway. The insurance companies providing coverage shall be rated by A.M. Best Company with a Financial Strength Rating of A- or better and a financial size category of not less than VII. Insurance coverage shall not limit Vendor's obligation to defend or settle any claims.

- A. Minimum Scope of Insurance Coverage shall be at least as broad as:
1. Commercial General Liability, including contractual liability, coverage on an unmodified, Insurance Service Office "Occurrence" form, current edition or an alternative form providing equivalent protection.
 2. Automobile Liability on an unmodified, Insurance Service Office form, current edition or an alternative form providing equivalent protection.
 3. Workers Compensation insurance as required by the State of Illinois and including Employers' Liability.
- B. Minimum Limits of Insurance Contractor or vendor shall maintain no less than:

1. Commercial General Liability: limits of liability of not less than \$1,000,000 each occurrence for bodily injury, personal injury, and property damage and \$2,000,000 general aggregate, and \$2,000,000 products/completed operations aggregate.
2. Automobile Liability: limit of liability of not less than \$1,000,000 combined single limit per accident for bodily injury and property damage each accident.
3. Workers Compensation and Employers' Liability: Workers Compensation providing statutory benefits, and Employers' Liability of not less than \$1,000,000 each accident, \$1,000,000 disease each employee, and \$1,000,000 disease policy limit, including voluntary compensation.

The Illinois State Toll Highway Authority together with its officials, directors, and employees, shall be named "Additional Insured" as part of the commercial general liability but only for covered injury or damages that results from the Vendor's work for Additional Insured while on the Additional Insured's premises and only if the Vendor enters into a written contract with the Additional Insured before the injury or damage happens, and automobile liability coverage. This coverage as respects Vendor's negligence, shall be primary for the Additional Insured and not contributing with any other insurance or similar protection available to the Additional Insured, whether said other coverage be primary, contributing or excess.

All deductibles or self-insured retentions must be declared and accepted by the Illinois Tollway. Proof of insurance shall include copies of the applicable "additional insured" endorsements for the review of and approval by the Illinois Tollway. Any failure by the Illinois Tollway to request proof of insurance will not waive the requirement for procuring and maintaining the minimum insurance coverages specified.

- 4.10 INDEPENDENT CONTRACTOR:** Vendor shall act as an independent contractor and not an agent or employee of, or joint venture with the State. All payments by the State shall be made on that basis.
- 4.11 SOLICITATION AND EMPLOYMENT:** Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this contract.
- 4.12 COMPLIANCE WITH THE LAW:** The Vendor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.
- 4.13 BACKGROUND CHECK:** Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractors officers, employees or agents. Vendor or subcontractor shall immediately reassign any individual who, in the opinion of the State, does not pass the background check.
- 4.14 APPLICABLE LAW:**
- 4.14.1 PREVAILING LAW:** This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois.

4.14.2 **EQUAL OPPORTUNITY:** The Department of Human Rights' Equal Opportunity requirements are incorporated by reference. 44 ILL. ADM. CODE 750.

4.14.3 **COURT OF CLAIMS; ARBITRATION; SOVEREIGN IMMUNITY:** Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any dispute arising out of this contract. The State of Illinois does not waive sovereign immunity by entering into this contract.

4.14.4 **OFFICIAL TEXT:** The official text of the statutes cited herein is incorporated by reference. An unofficial version can be viewed at (www.ilga.gov/legislation/ilcs/ilcs.asp).

4.15 **CONTRACTUAL AUTHORITY:** The Agency that signs this contract on behalf of the State of Illinois shall be the only State entity responsible for performance and payment under this contract. When the Chief Procurement Officer or authorized designee or State Purchasing Officer signs in addition to an Agency, he/she does so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee or State Purchasing Officer signs a master contract on behalf of State agencies, only the Agency that places an order or orders with the Vendor shall have any liability to the Vendor for that order or orders.

4.16 **NOTICES:** Notices and other communications provided for herein shall be given in writing via electronic mail whenever possible. If transmission via electronic mail is not possible, then notices and other communications shall be given in writing via registered or certified mail with return receipt requested, via receipted hand delivery, via courier (UPS, Federal Express or other similar and reliable carrier), or via facsimile showing the date and time of successful receipt. Notices shall be sent to the individuals who signed this contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change its contact information.

4.17 **MODIFICATIONS AND SURVIVAL:** Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.

4.18 **PERFORMANCE RECORD / SUSPENSION:** Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of the contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue the contract, suspend Vendor from doing future business with the State for a specified period of time, or whether Vendor can be considered responsible on specific future contract opportunities.

- 4.19 **FREEDOM OF INFORMATION ACT:** This contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) (50 ILCS 140) notwithstanding any provision to the contrary that may be found in this contract.
- 4.20 **SCHEDULE OF WORK:** Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not unreasonably interfere with the State and its personnel.
- 4.21 **WARRANTIES FOR SUPPLIES AND SERVICES:**
- 4.24.1. For Vendor's work and/or Services in connection with the equipment that consists of Vendor's permanent installation and/or transfer of parts manufactured by Vendor, Vendor's applicable standard published warranties in effect at the time of shipment shall apply.
- 4.24.2. For Vendor's work and/or Services in connection with the equipment that consists of Vendor's permanent installation and/or transfer of parts not manufactured by Vendor, Vendor shall ensure that all manufacturers' warranties are transferred to the State, to the extent transferrable, and shall provide to the State copies of such warranties. If such warranties are not assignable then Vendor shall reasonably assist the State in obtaining for the State the benefit of such warranties. Notwithstanding anything in the contract to the contrary, these warranties are exclusive and in lieu of all other warranties, express, implied, or statutory, whether of merchantability, fitness for a particular purpose, or otherwise, with respect to any services, work, materials, products, or equipment.
- 4.22 **REPORTING, STATUS AND MONITORING SPECIFICATIONS:** Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform this contract.
- 4.23 **EMPLOYMENT TAX CREDIT:** Vendors who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 35 ILCS 5/216, 5/217. Please contact the Illinois Department of Revenue (telephone #: 217-524-4772) for information about tax credits.

5. SUPPLEMENTAL PROVISIONS

5.1. STATE SUPPLEMENTAL PROVISIONS

- Illinois Tollway Definitions
- Required Federal Clauses, Certifications and Assurances
- Public Works Requirements (construction and maintenance of a public work) 820 ILCS 130/4.
- Prevailing Wage (janitorial cleaning, window cleaning, building and grounds, site technician, natural resources, food services, and security services, if valued at more than \$200 per month or \$2,000 per year or printing) 30 ILCS 500/25-60.
- Illinois Tollway Specific Terms and Conditions
- Other (describe)

5.2. TOLLWAY SUPPLEMENTAL PROVISIONS:

- Definitions
- Required Federal Clauses, Certifications and Assurances
- ARRA Requirements (American Recovery and Reinvestment Act of 2009)
- Public Works Requirements (construction and maintenance of a public work) (820 ILCS 130/4)
- Prevailing Wage (janitorial cleaning, window cleaning, building and grounds, site technician, natural resources, food services, and security services, if valued at more than \$200 per month or \$2000 per year (30 ILCS 500/25-60)
- Prevailing Wage (all printing contracts) (30 ILCS 500/25-60)
- BEP Subcontracting Requirements (Utilization Plan and Letter of Intent)
- PAYMENT OF TOLLS: The Vendor shall be required to pay the full amount of tolls, if any, incurred by it during the duration of the contract. Said tolls will not be refunded by the Illinois Tollway. Furthermore, in the event that a final determination is made by the Illinois Tollway that the Contractor has failed to pay any required tolls and associated fines, the Illinois Tollway is authorized to take steps necessary to withhold the amounts of the unpaid tolls and fines from any payment due the contractor by the Illinois Tollway and/or other Tollway of Illinois office, department, commission, board or agency.

5.3 AGENCY SUPPLEMENTAL TERMS AND CONDITIONS:

5.3.1 Order of Precedence:

This small purchase contract, taken together, comprises the Contract between the parties. With respect to any inconsistency or conflict among these documents the following order of precedence shall prevail:

1. This Contract
2. The Small Purchase
3. Other submissions received after the initial proposal as part of the renegotiation process, if applicable and agreed upon

- 5.3.2 Agents and Employees:
Vendor shall be responsible for the negligent acts and omissions of its agents, employees and if applicable, subcontractors in their performance of Vendor's duties under this Contract. Vendor represents that it shall utilize the services of individuals skilled in the profession for which they will be used in performing services or supplying goods hereunder. In the event that the Tollway/Buyer determines that any individual performing services or supplying goods for Vendor hereunder is not providing such skilled services or delivery of goods, it shall promptly notify the Vendor and the Vendor shall replace that individual.
- 5.3.3 Publicity:
Vendor shall not, in any advertisement or any other type of solicitation for business, state, indicate or otherwise imply that it is under contract to the Tollway/Buyer nor shall the Tollway/Buyer's name be used in any such advertisement or solicitation without prior written approval except as required by law.
- 5.3.4 Consultation:
Vendor shall keep the Tollway/Buyer fully informed as to the progress of matters covered by this Contract. Where time permits and Vendor is not otherwise prohibited from so doing, Vendor shall offer the Tollway/Buyer the opportunity to review relevant documents prior to filing with any public body or adversarial party.
- 5.3.5 Third Party Beneficiaries:
There are no third party beneficiaries to this Contract. This Contract is intended only to benefit the Tollway/Buyer and the Vendor.
- 5.3.6 Successors in Interest:
All the terms, provisions, and conditions of the Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.
- 5.3.7 Vendor's Termination Duties:
The Vendor, upon receipt of notice of termination or upon request of the Tollway/Buyer, shall:
- 5.3.7.1 Cease work under this Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work under the Contract, including, without limitation, results accomplished, conclusions resulting there from, any other matters the Tollway/Buyer may require;
 - 5.3.7.2 Immediately cease using and return to the Tollway/Buyer any personal property or materials, whether tangible or intangible, provided by the Tollway/Buyer to the Vendor;
 - 5.3.7.3 Comply with the Tollway/Buyer's instructions for the timely transfer of any active files and work product produced by the Vendor under this Contract;
 - 5.3.7.4 Cooperate in good faith with the Tollway/Buyer, its employees, agents and contractors during the transition period between the notification of termination and the substitution of any replacement contractor;
 - 5.3.7.5 Immediately return to the Tollway/Buyer any payments made by the Tollway/Buyer for services that were not rendered by the Vendor.
- 5.3.8 Inspector General:
The Vendor/Contractor hereby acknowledges that pursuant to Section 8.5 of the Toll Highway Act (605 ILCS 10/8.5) the Inspector General of the Illinois State Toll Highway Authority has the authority to conduct investigations into certain matters including but not limited to allegations

of fraud, waste and abuse, and to conduct reviews. The Vendor/Contractor will fully cooperate in any OIG investigation or review. Cooperation includes providing access to all information and documentation related to the goods/services described in this Agreement, and disclosing and making available all personnel involved or connected with these goods/services or having knowledge of these goods/services. All subcontracts must inform Subcontractors of this provision and their duty to comply.

5.4 OVERTIME:

If overtime is contemplated and provided for in this contract, all work performed by Vendor at overtime rates shall be pre-approved by the Tollway/Buyer.

5.5 VENUE AND ILLINOIS LAW:

Any claim against the Tollway arising out of this contract must be filed exclusively with Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois for State claims and the U.S. District Court for the Northern District of Illinois for Federal claims.

5.5.1 Whenever "State" is used or referenced in this Contract, it shall be interpreted to mean the Illinois State Toll Highway Authority.

5.5.2 The State Prompt Payment Act (30 ILCS 40) does not apply to the Tollway. Therefore, the first two sentences of paragraph 4.1.1 are inapplicable to this contract.

5.5.3. The Tollway is not currently an appropriated agency. Therefore, to the extent paragraph 3.5 and 4.29 concerns the Tollway being an appropriated agency, it does not apply.

5.5.4. The invoice submission deadline included in the second sentence of above paragraph 4.1.6 does not apply to the Tollway. Therefore, the second sentence of this paragraph is inapplicable to this contract. However, the remainder of the paragraph remains in effect.

5.6 REPORT OF A CHANGE IN CIRCUMSTANCES:

The (Contractor/Vendor) agrees to report to the TOLLWAY as soon as practically possible, but no later than 21 days following any change in facts or circumstances that might impact the (CONTRACTOR/VENDOR)'s ability to satisfy its legal or contractual responsibilities and obligations under this contract. Required reports include, but are not limited to changes in the (CONTRACTOR/VENDOR)'s Certification/Disclosure Forms, the (CONTRACTOR/VENDOR)'s IDOT pre-qualification, or any certification or licensing required for this project. Additionally, (CONTRACTOR/VENDOR) agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other matters involving the (CONTRACTOR/VENDOR), or any of its principals, that might occur while this contract is in effect. This reporting requirement does not apply to common offenses, including but not limited to minor traffic/vehicle offenses.

Further, the (CONTRACTOR/VENDOR) agrees to incorporate substantially similar reporting requirements into the terms of any and all subcontracts relating to work performed under this agreement. The (CONTRACTOR/VENDOR) agrees to forward or relay to the Tollway any reports received from subcontractors pursuant to this paragraph within 21 days.

Finally, the (CONTRACTOR/VENDOR) acknowledges and agrees that the failure of the (CONTRACTOR/VENDOR) to comply with this reporting requirement shall constitute a material breach of contract which may result in this contract being declared void.

5.7 VENDOR SUPPLEMENTAL PROVISIONS

ILLINOIS TOLLWAY
EXHIBIT 1
PRICING TABLES

Group 1: Plaza 33 Crown Lift

Table 1a / Safety Inspection

Location	Model	Quantity	Inspection Cost	Total Inspection Cost (Quantity x Inspection Cost)	Total Inspection Cost x 3 Year Initial Term
Plaza 33 North Tri-State Plaza, Irving Park, Mile Post 38.9 Schiller Park, Il.	Crown PDI 20-R05	1	\$74.75	\$74.75	\$224.25
Total Table 1a:					\$224.25

Table 1b / Hourly Rates for Repairs

Estimated Hours	Vendor's Hourly Labor Rate	Total Labor Cost (Estimated Hours x Hourly Rate)
16 Hours	\$107.25	\$1,716.00
Total Table 1b:		\$1,716.00

Table 1c / Replacement Parts Pricing

Estimated Dollar Amount of Replacement Parts at Manufacturer's List Price (A)	Hypothetical Manufacturer's Discount (B)	Hypothetical Discount Amount (C)	Vendor's Discount Sharing Percentage (D)	Tollway Discount Amount (E) (A x B x D)	Total Parts Cost (F) (A - E)
\$1,041.25	20%	\$208.25	50%	\$104.13	\$937.12
Total Table 1c:					\$937.12

Group 1a:	\$224.25
Group 1b:	\$1,716.00
Group 1c:	\$937.12
Grand Total:	\$2,877.37

ILLINOIS TOLLWAY
EXHIBIT 1
PRICING TABLES

Group 2: Plaza 36 Big Joe Lift

Table 2a / Safety Inspection

Location	Model	Quantity	Inspection Cost	Total Inspection Cost (Quantity x Inspection Cost)	Total Inspection Cost x 3 Year Initial Term
Plaza 36 South Tri-State Plaza, 82 nd Street, Mile Post 19.7 Justice, Il.	Big Joe PDI 20-RO5	1	\$74.75	\$74.75	\$224.25
Total Table 2a:					\$224.25

Table 2b / Hourly Rates for Repairs

Estimated Hours	Vendor's Hourly Labor Rate	Total Labor Cost (Estimated Hours x Hourly Rate)
16 Hours	\$107.25	\$1,716.00
Total Table 2b:		\$1,716.00

Table 2c / Replacement Parts Pricing

Estimated Dollar Amount of Replacement Parts at Manufacturer's List Price (A)	Hypothetical Manufacturer's Discount (B)	Hypothetical Discount Amount (C)	Vendor's Discount Sharing Percentage (D)	Tollway Discount Amount (E) (A x B x D)	Total Parts Cost (F) (A - E)
\$1,041.25	20%	\$208.25	50%	\$104.13	\$937.12
Total Table 2c:					\$937.12

Group 2a:	\$224.25
Group 2b:	\$1,716.00
Group 2c:	\$937.12
Grand Total:	\$2,877.37

ILLINOIS TOLLWAY
EXHIBIT 1
PRICING TABLES

Group 3: Plaza 36 Crown Lift

Table 3a / Safety Inspection

Location	Model	Quantity	Inspection Cost	Total Inspection Cost (Quantity x Inspection Cost)	Total Inspection Cost x 3 Year Initial Term
Plaza 36 South Tri-State Plaza, 82 nd Street, Mile Post 19.7 Justice, Il.	Crown 20M-S	2	\$74.75	\$149.50	\$448.50
Total Table 3a:					\$448.50

Table 3b / Hourly Rates for Repairs

Estimated Hours	Vendor's Hourly Labor Rate	Total Labor Cost (Estimated Hours x Hourly Rate)
32 Hours	\$107.25	\$3,432.00
Total Table 3b:		\$3,432.00

Table 3c / Replacement Parts Pricing

Estimated Dollar Amount of Replacement Parts at Manufacturer's List Price (A)	Hypothetical Manufacturer's Discount (B)	Hypothetical Discount Amount (C)	Vendor's Discount Sharing Percentage (D)	Tollway Discount Amount (E) (A x B x D)	Total Parts Cost (F) (A - E)
\$2,082.50	20%	\$416.50	50%	\$208.25	\$1,874.25
Total Table 3c:					\$1,874.25

Group 3a:	\$448.50
Group 3b:	\$3,432.00
Group 3c:	\$1,874.25
Grand Total:	\$5,754.75

ILLINOIS TOLLWAY
EXHIBIT 1
PRICING TABLES

Group 4: Plaza 39 Crown Lift

Table 4a / Safety Inspection

Location	Model	Quantity	Inspection Cost	Total Inspection Cost (Quantity x Inspection Cost)	Total Inspection Cost x 3 Year Initial Term
Plaza 39 South Tri-State Plaza, 83 rd Street, Mile Post 19.3 Justice, Il.	Crown 20M-S	1	\$74.75	\$74.75	\$224.25
Total Table 4a:					\$224.25

Table 4b / Hourly Rates for Repairs

Estimated Hours	Vendor's Hourly Labor Rate	Total Labor Cost (Estimated Hours x Hourly Rate)
16 Hours	\$107.25	\$1,716.00
Total Table 4b:		\$1,716.00

Table 4c / Replacement Parts Pricing

Estimated Dollar Amount of Replacement Parts at Manufacturer's List Price (A)	Hypothetical Manufacturer's Discount (B)	Hypothetical Discount Amount (C)	Vendor's Discount Sharing Percentage (D)	Tollway Discount Amount (E) (A x B x D)	Total Parts Cost (F) (A - E)
\$1,041.25	20%	\$208.25	50%	\$104.13	\$937.12
Total Table 4c:					\$937.12

Group 4a:	\$224.25
Group 4b:	\$1,716.00
Group 4c:	\$937.12
Grand Total:	\$2,877.37

ILLINOIS TOLLWAY
EXHIBIT 1
PRICING TABLES

Group 5: Plaza 41 Big Joe Lift

Table 5a / Safety Inspection

Location	Model	Quantity	Inspection Cost	Total Inspection Cost (Quantity x Inspection Cost)	Total Inspection Cost x 3 Year Initial Term
Plaza 41 South Tri-State Plaza, 163 rd Street, Mile Post 5.6 Markham, Il.	Big Joe PDI 20-R05	1	\$74.75	\$74.75	\$224.25
Total Table 5a:					\$224.25

Table 5b / Hourly Rates for Repairs

Estimated Hours	Vendor's Hourly Labor Rate	Total Labor Cost (Estimated Hours x Hourly Rate)
16 Hours	\$107.25	\$1,716.00
Total Table 5b:		\$1,716.00

Table 5c / Replacement Parts Pricing

Estimated Dollar Amount of Replacement Parts at Manufacturer's List Price (A)	Hypothetical Manufacturer's Discount (B)	Hypothetical Discount Amount (C)	Vendor's Discount Sharing Percentage (D)	Tollway Discount Amount (E) (A x B x D)	Total Parts Cost (F) (A - E)
\$1,041.25	20%	\$208.25	50%	\$104.13	\$937.12
Total Table 5c:					\$937.12

Group 5a:	\$224.25
Group 5b:	\$1,716.00
Group 5c:	\$937.12
Grand Total:	\$2,877.37

ILLINOIS TOLLWAY
EXHIBIT 1
PRICING TABLES

Group 6: Maintenance Site 14 Komatsu

Table 6a / Safety Inspection

Location	Model	Quantity	Inspection Cost	Total Inspection Cost (Quantity x Inspection Cost)	Total Inspection Cost x 3 Year Initial Term
Maintenance Site 14 Maintenance Bldg North – South, I-88 / I-355, Mile Post 20.5, NB, Downers Grove, IL	Komatsu FB15SH5	1	\$89.75	\$89.75	\$269.25
Total Table 6a:					\$269.25

Table 6b / Hourly Rates for Repairs

Estimated Hours	Vendor's Hourly Labor Rate	Total Labor Cost (Estimated Hours x Hourly Rate)
16 Hours	\$107.25	\$1,716.00
Total Table 6b:		\$1,716.00

Table 6c / Replacement Parts Pricing

Estimated Dollar Amount of Replacement Parts at Manufacturer's List Price (A)	Hypothetical Manufacturer's Discount (B)	Hypothetical Discount Amount (C)	Vendor's Discount Sharing Percentage (D)	Tollway Discount Amount (E) (A x B x D)	Total Parts Cost (F) (A - E)
\$1,041.25	20%	\$208.25	50%	\$104.13	\$937.12
Total Table 6c:					\$937.12

Group 6a:	\$269.25
Group 6b:	\$1,716.00
Group 6c:	\$937.12
Grand Total:	\$2,922.37

ILLINOIS TOLLWAY
EXHIBIT 1
PRICING TABLES

Group 7: Carpenter Shop Hyundai Lift

Table 7a / Safety Inspection

Location	Model	Quantity	Inspection Cost	Total Inspection Cost (Quantity x Inspection Cost)	Total Inspection Cost x 3 Year Initial Term
Carpenter Shop I-355 and I-88, 3460 Finley Road, Mile Post 21.9, Downers Grove, IL	Hyundai HLF 25-5	1	\$89.75	\$89.75	\$269.25
Total Table 7a:					\$269.25

Table 7b / Hourly Rates for Repairs

Estimated Hours	Vendor's Hourly Labor Rate	Total Labor Cost (Estimated Hours x Hourly Rate)
16 Hours	\$107.25	\$1,716.00
Total Table 7b:		\$1,716.00

Table 7c / Replacement Parts Pricing

Estimated Dollar Amount of Replacement Parts at Manufacturer's List Price (A)	Hypothetical Manufacturer's Discount (B)	Hypothetical Discount Amount (C)	Vendor's Discount Sharing Percentage (D)	Tollway Discount Amount (E) (A x B x D)	Total Parts Cost (F) (A - E)
\$1,041.25	20%	\$208.25	50%	\$104.13	\$937.12
Total Table 7c:					\$937.12

Group 7a:	\$269.25
Group 7b:	\$1,716.00
Group 7c:	\$937.12
Grand Total:	\$2,922.37

ILLINOIS TOLLWAY
EXHIBIT 1
PRICING TABLES

Group 8: Central Shop Tusk Lift

Table 8a / Safety Inspection

Location	Model	Quantity	Inspection Cost	Total Inspection Cost (Quantity x Inspection Cost)	Total Inspection Cost x 3 Year Initial Term
Central Shop I-355 and I-88, 3460 Finley Road, Mile Post 21.9, Downers Grove, IL	Tusk 500PG-16	1	\$89.75	\$89.75	\$269.25
Total Table 8a:					\$269.25

Table 8b / Hourly Rates for Repairs

Estimated Hours	Vendor's Hourly Labor Rate	Total Labor Cost (Estimated Hours x Hourly Rate)
16 Hours	\$107.25	\$1,716.00
Total Table 8b:		\$1,716.00

Table 8c / Replacement Parts Pricing

Estimated Dollar Amount of Replacement Parts at Manufacturer's List Price (A)	Hypothetical Manufacturer's Discount (B)	Hypothetical Discount Amount (C)	Vendor's Discount Sharing Percentage (D)	Tollway Discount Amount (E) (A x B x D)	Total Parts Cost (F) (A - E)
\$1,041.25	20%	\$208.25	50%	\$104.13	\$937.12
Total Table 8c:					\$937.12

Group 8a:	\$269.25
Group 8b:	\$1,716.00
Group 8c:	\$937.12
Grand Total:	\$2,922.37

ILLINOIS TOLLWAY
EXHIBIT 1
PRICING TABLES

Group 9

Table 9a / Safety Inspection

Location	Model	Quantity	Inspection Cost	Total Inspection Cost (Quantity x Inspection Cost)	Total Inspection Cost x 3 Year Initial Term
Central Shop I-355 and I-88, 3460 Finley Road, Mile Post 21.9, Downers Grove, IL	Mitsubishi FGC 15	1	\$89.75	\$89.75	\$269.25
Total Table 9a:					\$269.25

Table 9b / Hourly Rates for Repairs

Estimated Hours	Vendor's Hourly Labor Rate	Total Labor Cost (Estimated Hours x Hourly Rate)
16 Hours	\$107.25	\$1,716.00
Total Table 9b:		\$1,716.00

Table 9c / Replacement Parts Pricing

Estimated Dollar Amount of Replacement Parts at Manufacturer's List Price (A)	Hypothetical Manufacturer's Discount (B)	Hypothetical Discount Amount (C)	Vendor's Discount Sharing Percentage (D)	Tollway Discount Amount (E) (A x B x D)	Total Parts Cost (F) (A - E)
\$1,041.25	20%	\$208.25	50%	\$104.13	\$937.12
Total Table 9c:					\$937.12

Group 9a:	\$269.25
Group 9b:	\$1,716.00
Group 9c:	\$937.12
Grand Total:	\$2,922.37

ILLINOIS TOLLWAY
EXHIBIT 1
PRICING TABLES

Group 10

Table 10a / Safety Inspection

Location	Model	Quantity	Inspection Cost	Total Inspection Cost (Quantity x Inspection Cost)	Total Inspection Cost x 3 Year Initial Term
Money Room Central Administration, 2700 Ogden Avenue, Downers Grove, IL	Crown 30WBTF	2	\$74.75	\$149.50	\$448.50
Total Table 10a:					\$448.50

Table 10b / Hourly Rates for Repairs

Estimated Hours	Vendor's Hourly Labor Rate	Total Labor Cost (Estimated Hours x Hourly Rate)
32 Hours	\$107.25	\$3,432.00
Total Table 10b:		\$3,432.00

Table 10c / Replacement Parts Pricing

Estimated Dollar Amount of Replacement Parts at Manufacturer's List Price (A)	Hypothetical Manufacturer's Discount (B)	Hypothetical Discount Amount (C)	Vendor's Discount Sharing Percentage (D)	Tollway Discount Amount (E) (A x B x D)	Total Parts Cost (F) (A - E)
\$2,082.50	20%	\$416.50	50%	\$208.25	\$1874.25
Total Table 10c:					\$1874.25

Group 10a:	\$448.50
Group 10b:	\$3,432.00
Group 10c:	\$1,874.25
Grand Total:	\$5,754.75

ILLINOIS TOLLWAY
EXHIBIT 1
PRICING TABLES

Group 11

Table 11a / Safety Inspection

Location	Model	Quantity	Inspection Cost	Total Inspection Cost (Quantity x Inspection Cost)	Total Inspection Cost x 3 Year Initial Term
Money Room Central Administration, 2700 Ogden Avenue, Downers Grove, IL	Multiton ELE45	1	\$74.75	\$74.75	\$224.25
Total Table 11a:					\$224.25

Table 11b / Hourly Rates for Repairs

Estimated Hours	Vendor's Hourly Labor Rate	Total Labor Cost (Estimated Hours x Hourly Rate)
16 Hours	\$107.25	\$1,716.00
Total Table 11b:		\$1,716.00

Table 11c / Replacement Parts Pricing

Estimated Dollar Amount of Replacement Parts at Manufacturer's List Price (A)	Hypothetical Manufacturer's Discount (B)	Hypothetical Discount Amount (C)	Vendor's Discount Sharing Percentage (D)	Tollway Discount Amount (E) (A x B x D)	Total Parts Cost (F) (A - E)
\$1,041.25	20%	\$208.25	50%	\$104.13	\$937.12
Total Table 11c:					\$937.12

Group 11a:	\$224.25
Group 11b:	\$1,716.00
Group 11c:	\$937.12
Grand Total:	\$2,877.37

TOLLWAY
EXHIBIT 1
PRICING TABLES

Group 12

Table 12a / Safety Inspection

Location	Model	Quantity	Inspection Cost	Total Inspection Cost (Quantity x Inspection Cost)	Total Inspection Cost x 3 Year Initial Term
Central Warehouse 4 S 496 Naperville Rd., Naperville, IL	Yale ERC065BGNV 36TE088	1	\$89.75	\$89.75	\$269.25
Total Table 12a:					\$269.25

Table 12b / Hourly Rates for Repairs

Estimated Hours	Vendor's Hourly Labor Rate	Total Labor Cost (Estimated Hours x Hourly Rate)
16 Hours	\$107.25	\$1,716.00
Total Table 12b:		\$1,716.00

Table 12c / Replacement Parts Pricing

Estimated Dollar Amount of Replacement Parts at Manufacturer's List Price (A)	Hypothetical Manufacturer's Discount (B)	Hypothetical Discount Amount (C)	Vendor's Discount Sharing Percentage (D)	Tollway Discount Amount (E) (A x B x D)	Total Parts Cost (F) (A - E)
\$1,041.25	20%	\$208.25	50%	\$104.13	\$937.12
Total Table 12c:					\$937.12

Group 12a:	\$269.25
Group 12b:	\$1,716.00
Group 12c:	\$937.12
Grand Total:	\$2,922.37

ILLINOIS TOLLWAY
EXHIBIT 1
PRICING TABLES

Group 13

Table 13a / Safety Inspection

Location	Model	Quantity	Inspection Cost	Total Inspection Cost (Quantity x Inspection Cost)	Total Inspection Cost x 3 Year Initial Term
Central Warehouse 4 S 496 Naperville Rd., Naperville, IL	Komatsu FB25SH-5	1	\$89.75	\$89.75	\$269.25
Total Table 13a:					\$269.25

Table 13b / Hourly Rates for Repairs

Estimated Hours	Vendor's Hourly Labor Rate	Total Labor Cost (Estimated Hours x Hourly Rate)
16 Hours	\$107.25	\$1,716.00
Total Table 13b:		\$1,716.00

Table 13c / Replacement Parts Pricing

Estimated Dollar Amount of Replacement Parts at Manufacturer's List Price (A)	Hypothetical Manufacturer's Discount (B)	Hypothetical Discount Amount (C)	Vendor's Discount Sharing Percentage (D)	Tollway Discount Amount (E) (A x B x D)	Total Parts Cost (F) (A - E)
\$1,041.25	20%	\$208.25	50%	\$104.13	\$937.12
Total Table 13c:					\$937.12

Group 13a:	\$269.25
Group 13b:	\$1,716.00
Group 13c:	\$937.12
Grand Total:	\$2,922.37

ILLINOIS TOLLWAY
EXHIBIT 1
PRICING TABLES

Group 14

Table 14a / Safety Inspection

Location	Model	Quantity	Inspection Cost	Total Inspection Cost (Quantity x Inspection Cost)	Total Inspection Cost x 3 Year Initial Term
Sign Shop 4 S 496 Naperville Rd., Naperville, IL	Yale ERC065BGNV 36TE088	1	\$89.75	\$89.75	\$269.25
Total Table 14a:					\$269.25

Table 14b / Hourly Rates for Repairs

Estimated Hours	Vendor's Hourly Labor Rate	Total Labor Cost (Estimated Hours x Hourly Rate)
16 Hours	\$107.25	\$1,716.00
Total Table 14b:		\$1,716.00

Table 14c / Replacement Parts Pricing

Estimated Dollar Amount of Replacement Parts at Manufacturer's List Price (A)	Hypothetical Manufacturer's Discount (B)	Hypothetical Discount Amount (C)	Vendor's Discount Sharing Percentage (D)	Tollway Discount Amount (E) (A x B x D)	Total Parts Cost (F) (A - E)
\$1,041.25	20%	\$208.25	50%	\$104.13	\$937.12
Total Table 14c:					\$937.12

Group 14a:	\$269.25
Group 14b:	\$1,716.00
Group 14c:	\$937.12
Grand Total:	\$2,922.37

**STATE OF ILLINOIS
FORMS A**

A vendor responding to a solicitation by the State of Illinois must return the information requested within this section with their bid or offer if they are not registered in the Illinois Procurement Gateway (IPG). Failure to do so may render their bid or offer non-responsive and result in disqualification.

Please read this entire Forms A and provide the requested information as applicable and per the instructions. All forms and signature areas contained in this Forms A must be completed in full and submitted along with the bid in an Invitation for Bid; and completed in full and submitted along with the technical response and price proposal, which combined will constitute the Offer, in a Request for Proposal.

Vendor Name: Crown Equipment Corporation dba Crown Lift Trucks	Phone: 1-185-773-0022
Street Address: 4100 Olympic Blvd	Email: jon.elder@crow.com
City, State Zip: Joliet, IL 60431	Vendor Contact: JON Elder

In compliance with the State and Federal Constitutions, the Illinois Human Rights Act, the U.S. Civil Rights Act, and Section 504 of the Federal Rehabilitation Act, the State of Illinois does not discriminate in employment, contracts, or any other activity.

The State of Illinois encourages prospective vendors to consider hiring qualified veterans and Illinois residents discharged from any Illinois adult correctional center, in appropriate circumstances.

OUTLINE

FORMS A

Complete this section if you are not using a current, approved (Illinois Procurement Gateway) Registration #

	Part
Business and Directory Information.....	1.
Illinois Department of Human Rights Public Contracts Number.....	2.
Authorized to Do Business in Illinois.....	3.
Standard Certifications.....	4.
State Board of Elections.....	5.
Disclosure of Business Operations in Iran.....	6.
Taxpayer Identification Number.....	7.

**STATE OF ILLINOIS
BUSINESS AND DIRECTORY INFORMATION**

- 1.1. Name of Business (official name and DBA)
Crown Equipment Corporation dba Crown Lift Trucks
- 1.2. Business Headquarters (address, phone and fax)
44 South Washington Street, New Bremen, Ohio 45869
418-629-2311
419-629-2900
- 1.3. If a Division or Subsidiary of another organization provide the name and address of the parent
N/A
- 1.4. Billing Address
44 South Washington Street, New Bremen, Ohio 45869
- 1.5. Name of Chief Executive Officer
James F. Dicke II
- 1.6. Company Web Site Address
<http://www.crown.com/>
- 1.7. Type of Organization (sole proprietor, corporation, etc.--should be same as on Taxpayer ID form below)
Corporation
- 1.8. Length of time in business
73 years, since 1945
- 1.9. Annual Sales for Offeror's most recently completed fiscal year
2.91 billion
- 1.10. Show number of full-time employees, on average, during the most recent fiscal year
14,000
- 1.11. Is your company at least 51% owned and controlled by individuals in one of the following categories? If "Yes," please check the category that applies:
- 1.11.1. Minority (30 ILCS 575/2(A)(1) & (3)) Yes
- 1.11.2. Female (30 ILCS 575/2(A)(2) & (4)) Yes

1.11.3. Person with Disability (30 ILCS 575/2(A)(2.05) & (2.1)) Yes

1.11.4. Disadvantaged (49 CFR 26) Yes

1.11.5. Veteran (30 ILCS 500/45-57) Yes

STATE OF ILLINOIS
ILLINOIS DEPARTMENT OF HUMAN RIGHTS PUBLIC CONTRACT NUMBER

- 2.1. If Offeror employed fifteen or more full-time employees at the time of submission of their response to this solicitation or any time during the previous 365-day period leading up to submission, it must have a current IDHR Public Contract Number or have proof of having submitted a completed application for one **prior** to the solicitation opening date. 775 ILCS 5/2-101. If the Agency/University cannot confirm compliance, it will not be able to consider a Vendor's bid or offer. Please complete the appropriate sections below:

Name of Company (and DBA): Crown Equipment Corporation dba Crown Lift Trucks .

(check if applicable) The number is not required as the company has not met or exceeded the number of employees that makes registration necessary under the requirements of the Human Rights Act described above.

IDHR Public Contracts Number: 139899-00 Expiration Date: 06/04/2023.

- 2.2. If number has not yet been issued, provide the date a completed application for the number was submitted to IDHR: 5/11/2018.
- 2.3. Upon expiration and until their Contractor Identification Number is renewed, companies will not be eligible to be awarded contracts by the State of Illinois or other jurisdictions that require a current IDHR number as a condition of contract eligibility. 44 ILL. ADM. CODE 750.210(a).
- 2.4. Numbers issued by the Department of Human Rights (or its predecessor agency, the Illinois Fair Employment Practices Commission) prior to July 1, 1998 are no longer valid. This affects numbers below 89999-00-0. Valid numbers begin with 900000-00-0.
- 2.5. If Offeror's organization holds an expired number, it must re-register with the Department of Human Rights.
- 2.6. Offeror may obtain an application form by:
- 2.6.1. Telephone: Call the IDHR Public Contracts Unit at (312) 814-2431 between Monday and Friday, 8:30 AM - 5:00 PM, CST. (TDD (312) 263-1579).
- 2.6.2. Internet: You may download the form from the Department of Human Rights' website at (<http://www2.illinois.gov/dhr/PublicContracts/Pages/default.aspx>).
- 2.6.3. Mail: Write to the Department of Human Rights, Public Contracts Unit, 100 West Randolph Street, Suite 10-100, Chicago, IL 60601.

STATE OF ILLINOIS
AUTHORIZED TO TRANSACT BUSINESS OR CONDUCT AFFAIRS IN ILLINOIS


3. A person, other than an individual acting as a sole proprietor, must be a duly constituted legal entity and authorized to transact business or conduct affairs in Illinois prior to submitting an offer. 30 ILCS 500/20-43. Offerors must review and complete certification #4.32 in the Standard Certifications found in Forms A, Part 4.

Certification #4.32 requires Vendor to check one of two boxes representing its status. The State may request evidence from a vendor that certifies it is authorized to do business in Illinois proving such authorization. Failure to produce evidence in a timely manner may be considered grounds for determining Vendor non-responsive or not responsible.

For information on registering to transact business or conduct affairs in Illinois, please visit the Illinois Secretary of State's Department of Business Services at their website at (http://cyberdriveillinois.com/departments/business_services/home.html) or your home county clerk.

EVIDENCE OF BEING AUTHORIZED TO TRANSACT BUSINESS OR CONDUCT AFFAIRS IS THE SECRETARY OF STATE'S CERTIFICATE OF GOOD STANDING

File Number 776-383-1





To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

XYZ CONSULTING, INC. INCORPORATED IN GEORGIA AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON JANUARY 23, 2011, 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 A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS 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 11th day of JUNE A.D. 2011



SECRETARY OF STATE
STATE OF ILLINOIS
600 NORTH LAUREL STREET
SPRINGFIELD, ILLINOIS 62777
TEL: 217-243-3100
WWW.STATE.GOV

STATE OF ILLINOIS STANDARD CERTIFICATIONS

Vendor acknowledges and agrees that compliance with this subsection in its entirety for the term of the contract and any renewals is a material requirement and condition of this contract. By executing this contract Vendor certifies compliance with this subsection in its entirety, and is under a continuing obligation to remain in compliance and report any non-compliance.

This subsection, in its entirety, applies to subcontractors used on this contract. Vendor shall include these Standard Certifications in any subcontract used in the performance of the contract using the Standard Certification form provided by the State.

If this contract extends over multiple fiscal years, including the initial term and all renewals, Vendor and its subcontractors shall confirm compliance with this section in the manner and format determined by the State by the date specified by the State and in no event later than July 1 of each year that this contract remains in effect.

If the Parties determine that any certification in this section is not applicable to this contract it may be stricken without affecting the remaining subsections.

4.1. As part of each certification, Vendor acknowledges and agrees that should Vendor or its subcontractors provide false information, or fail to be or remain in compliance with the Standard Certification requirements, one or more of the following sanctions will apply:

- the contract may be void by operation of law,
- the State may void the contract, and
- the Vendor and its subcontractors may be subject to one or more of the following: suspension, debarment, denial of payment, civil fine, or criminal penalty.

Identifying a sanction or failing to identify a sanction in relation to any of the specific certifications does not waive imposition of other sanctions or preclude application of sanctions not specifically identified.

4.2. Vendor certifies it and its employees will comply with applicable provisions of the United States Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act, and applicable rules in performance of this contract.

4.3. Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies he/she is not in default on an educational loan. 5 ILCS 385/3.

4.4. Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies it he/she has not received (i) an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code or (ii) an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code. 30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133.

4.5. Vendor certifies that it is a legal entity authorized to do business in Illinois prior to submission of a bid, offer, or proposal. 30 ILCS 500/1-15.80, 20-43.

STATE OF ILLINOIS
STANDARD CERTIFICATIONS

- 4.6. To the extent there was a current Vendor providing the services covered by this contract and the employees of that Vendor who provided those services are covered by a collective bargaining agreement, Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer; and (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit who perform substantially similar work to the work that will be performed pursuant to this contract. This does not apply to heating, air conditioning, plumbing and electrical service contracts. 30 ILCS 500/25-80.
- N/A – This statute does not apply to this contract. *MA 11/6/18 JS 7/31/18*
- 4.7. Vendor certifies it has neither been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor made an admission of guilt of such conduct that is a matter of record. 30 ILCS 500/50-5.
- 4.8. If Vendor has been convicted of a felony, Vendor certifies at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. 30 ILCS 500/50-10.
- 4.9. If Vendor or any officer, director, partner, or other managerial agent of Vendor has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, Vendor certifies at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the contract void if this certification is false. 30 ILCS 500/50-10.5.
- 4.10. Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e), amended by Pub. Act No. 97-0895 (August 3, 2012).
- 4.11. Vendor certifies that it and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and Vendor and its affiliates acknowledge the State may declare the contract void if this certification is false or if Vendor or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt. 30 ILCS 500/50-11, 50-60.
- 4.12. Vendor certifies that it and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act and acknowledges that failure to comply may result in the contract being declared void. 30 ILCS 500/50-12.
- 4.13. Vendor certifies that it has not been found by a court or the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act within the last five years, and is therefore not barred from being awarded a contract. 30 ILCS 500/50-14.

STATE OF ILLINOIS
STANDARD CERTIFICATIONS

- 4.14. Vendor certifies it has neither paid any money or valuable thing to induce any person to refrain from bidding on a State contract, nor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract. 30 ILCS 500/50-25.
- 4.15. Vendor certifies it is not in violation of the "Revolving Door" provisions of the Illinois Procurement Code. 30 ILCS 500/50-30.
- 4.16. Vendor certifies that it has not retained a person or entity to attempt to influence the outcome of a procurement decision for compensation contingent in whole or in part upon the decision or procurement. 30 ILCS 500/50-38.
- 4.17. Vendor certifies that if it has hired a person required to register under the Lobbyist Registration Act to assist in obtaining any State contract, that none of the lobbyist's costs, fees, compensation, reimbursements, or other remuneration were billed to the State. 30 ILCS 500\50-38.
- 4.18. Vendor certifies it will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers, or employees of the State. 30 ILCS 500/50-40, 50-45, 50-50.
- 4.19. Vendor certifies steel products used or supplied in the performance of a contract for public works shall be manufactured or produced in the United States, unless the executive head of the procuring Agency/University grants an exception. 30 ILCS 565.
- N/A – This statute does not apply to this contract. *JMA 7/6/18*
- 4.20. Drug Free Workplace
- 4.20.1. If Vendor employs 25 or more employees and this contract is worth more than \$5,000, Vendor certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act.
- 4.20.2. If Vendor is an individual and this contract is worth more than \$5000, Vendor certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the contract. 30 ILCS 580.
- 4.21. Vendor certifies that neither Vendor nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the United States. Department of Commerce. 30 ILCS 582.
- 4.22. Vendor certifies it has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States. 720 ILCS 5/33 E-3, E-4.
- 4.23. Vendor certifies it complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, which include providing equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies. 775 ILCS 5/2-105.
- 4.24. Vendor certifies it does not pay dues to or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club." 775 ILCS 25/2.

**STATE OF ILLINOIS
STANDARD CERTIFICATIONS**

- 4.25. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction. 30 ILCS 583.
- 4.26. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been produced in whole or in part by the labor of any child under the age of 12. 30 ILCS 584.
- 4.27. Vendor certifies that any violation of the Lead Poisoning Prevention Act, as it applies to owners of residential buildings, has been mitigated. 410 ILCS 45.
- 4.28. Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with Executive Order No. 1 (2007). The Order generally prohibits Vendors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.
- 4.29. Vendor certifies that information technology, including electronic information, software, systems and equipment, developed or provided under this contract comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards as published at (www.dhs.state.il.us/iitaa) 30 ILCS 587.
- 4.30. Vendor certifies that it has read, understands, and is in compliance with the registration requirements of the Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code. 30 ILCS 500/20-160 and 50-37. Vendor will not make a political contribution that will violate these requirements.

In accordance with section 20-160 of the Illinois Procurement Code, Vendor certifies as applicable:

Vendor is not required to register as a business entity with the State Board of Elections.

or

Vendor has registered with the State Board of Elections. As a registered business entity, Vendor acknowledges a continuing duty to update the registration as required by the Act.

- 4.31. Vendor certifies that if it is awarded a contract through the use of the preference required by the Procurement of Domestic Products Act, then it shall provide products pursuant to the contract or a subcontract that are manufactured in the United States. 30 ILCS 517.
- 4.32. A person (other than an individual acting as a sole proprietor) must be a duly constituted legal entity and authorized to transact business or conduct affairs in Illinois prior to submitting a bid or offer. 30 ILCS 500/20-43. If you do not meet these criteria, then your bid or offer will be disqualified.

Vendor must make one of the following two certifications by checking the appropriate box.

**STATE OF ILLINOIS
STANDARD CERTIFICATIONS**

- A. Vendor certifies it is an individual acting as a sole proprietor and is therefore not subject to the requirements of section 20-43 of the Procurement Code.
- B. Vendor certifies that it is a legal entity, and was authorized to transact business or conduct affairs in Illinois as of the date for submitting this bid or offer. The State may require Vendor to provide evidence of compliance before award.

4.33. Vendor certifies that, for the duration of this contract it will:

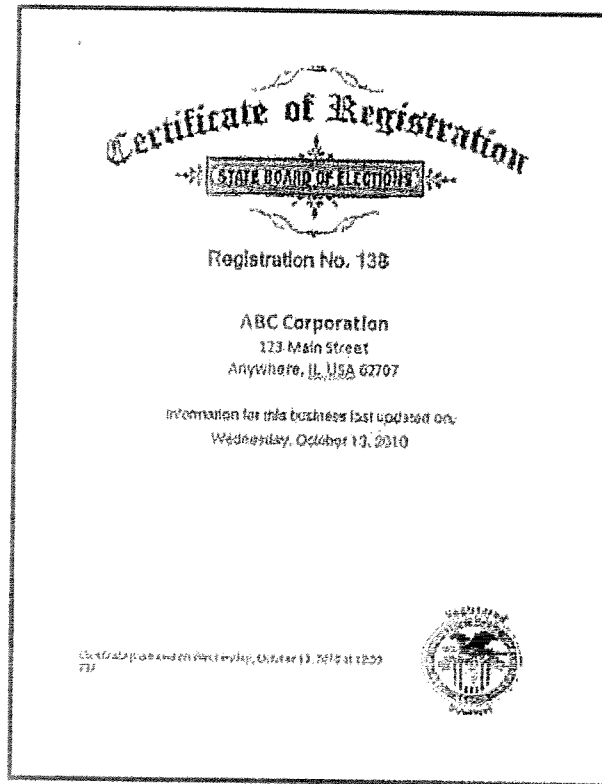
- post its employment vacancies in Illinois and border states on the Department of Employment Security's IllinoisJobLink.com website or its successor system; or
- will provide an online link to these employment vacancies so that this link is accessible through the IllinoisJobLink.com website or its successor system; or
- is exempt from 20 ILCS 1005/1005-47 because the contract is for construction-related services as that term is defined in section 1-15.20 of the Procurement Code; or the contract is for construction and vendor is a party to a contract with a bona fide labor organization and performs construction. (20 ILCS 1005/1005-47).

**STATE OF ILLINOIS
STATE BOARD OF ELECTIONS**

5. Section 50-37 of the Illinois Procurement Code prohibits political contributions of certain vendors, bidders and offerors. Additionally, section 9-35 of the Illinois Election Code governs provisions relating to reporting and making contributions to state officeholders, declared candidates for State offices and covered political organizations that promote the candidacy of an officeholder or declared candidate for office. The State may declare any resultant contract void if these Acts are violated.

Generally, if a vendor, bidder, or offeror is an entity doing business for profit (i.e. sole proprietorship, partnership, corporation, limited liability company or partnership, or otherwise) and has contracts with State agencies that annually total more than \$50,000 or whose aggregate pending bids or proposals and current State contracts that total more than \$50,000, the vendor, bidder, or offeror is prohibited from making political contributions and must register with the State Board of Elections. 30 ILCS 500/20-160.

**EVIDENCE OF REGISTRATION WITH THE STATE BOARD OF ELECTIONS
IS THE CERTIFICATE OF REGISTRATION**



6. In accordance with 30 ILCS 500/50-36, each bid, offer, or proposal submitted for a State contract, other than a small purchase defined in Section 20-20 of the Illinois Procurement Code, will include a disclosure of whether or not the bidder, offeror, or proposing entity, or any of its corporate parents or subsidiaries, within the 24 months before submission of the bid, offer, or proposal had business operations that involved contracts with or provision of supplies or services to the Government of Iran, companies in which the Government of Iran has any direct or indirect equity share, consortiums or projects commissioned by the Government of Iran and:

- more than 10% of the company's revenues produced in or assets located in Iran involve oil-related activities or mineral-extraction activities; less than 75% of the company's revenues produced in or assets located in Iran involve contracts with or provision of oil-related or mineral – extraction products or services to the Government of Iran or a project or consortium created exclusively by that Government; and the company has failed to take substantial action; or
- the company has, on or after August 5, 1996, made an investment of \$20 million or more, or any combination of investments of at least \$10 million each that in the aggregate equals or exceeds \$20 million in any 12- month period that directly or significantly contributes to the enhancement of Iran's ability to develop petroleum resources of Iran.

A bid or offer that does not include this disclosure may be given a period after the bid or offer is submitted to cure non-disclosure. A chief procurement officer may consider the disclosure when evaluating the bid or offer or awarding the contract.

There are no business operations that must be disclosed to comply with the above cited law.

The following business operations are disclosed to comply with the above cited law:

Click here to enter text.

STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name: Click here to enter text.

Business Name: Crown Equipment Corporation dba Crown Lift Trucks

Taxpayer Identification Number:

Social Security Number: Click here to enter text.

or

Employer Identification Number:

Legal Status (check one):

- | | |
|---|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Legal Services Corporation | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input checked="" type="checkbox"/> Corporation providing or billing
medical and/or health care services | <input type="checkbox"/> Limited Liability Company
(select applicable tax classification) |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing
medical and/or health care services | <input type="checkbox"/> C = corporation |
| | <input type="checkbox"/> P = partnership |

Signature of Authorized Representative

Date: June 7, 2018

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

CP-CRD45083637-00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
2700 OGDEN AVENUE
DOWNERS GROVE, IL 60515

PHONES
CHICAGO SUBURBAN
(773) 242-3620 (630) 241-6800

DATE: 07/15/18

F.O.B.: DELIVERED
CONTRACT: 150162 R
REF. CPO:
VENDOR
TEL #: 1-815-773-0022
TERMS: NET 30
DELIVER BY: 07/14/21

CONTRACT PURCHASE ORDER
CROWN LIFT TRUCKS
CROWN EQUIPMENT CORPORATION
4100 OLYMPIC
JOLIET, IL 60431

AUTHORITY INVOICE VOUCHER
TO BE SENT TO YOU
SHIP TO: ADM
MARK FOR: ADM / RISA
SUBJECT
FORKLIFT TRUCK REPAIRS

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	001	4511008		1	EA	FORKLIFT TRUCK SAFETY INSPECTIONS AND REPAIRS FOR THE TOLLWAY'S ESTIMATED REQUIREMENTS OF FORKLIFT TRUCK SAFETY INSPECTIONS AND REPAIRS FOR THE PERIOD OF 07/15/18 THROUGH 07/14/21 AS PER ALL SPECIFICATIONS OF ISTHA CONTRACT # 15-0162R 01-0000-45-11-008	6518.38000	6518.38
	002	4511008		2	EA	FORKLIFT TRUCK SAFETY INSPECTIONS AND REPAIRS 01-0000-45-11-008	6518.38000	13036.76
	003	4511008		1	EA	FORKLIFT TRUCK SAFETY INSPECTIONS AND REPAIRS FOR THE TOLLWAY'S ESTIMATED REQUIREMENTS OF FORKLIFT TRUCK SAFETY	6518.38000	6518.38
* * * * CONTINUED * * * *								

CMS CONTRACT NUMBER:

By submitting an invoice, the Seller hereby certifies that the goods, merchandise and wares shipped in accordance with this order have met all the required standards as set for in the purchasing contract.

JS 8-3078

VOUCHER NUMBER	PAYORDER NUMBER	AUDITED BY
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ACCOUNTS PAYABLE

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
PLEASE SEE SIGNATURE ON LAST PAGE

By _____ AUTHORIZED AGENT

PHONES

CHICAGO SUBURBAN
(773) 242-3620 (630) 241-6800

FINANCE COPY

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
2700 OGDEN AVENUE
DOWNERS GROVE, IL 60515

ORDER NUMBER
THIS NUMBER MUST APPEAR ON
ALL INVOICES, PACKAGES, PACK-
ING SLIPS AND BILLS OF LADING

CP-CRD45083637-00

DATE: 07/15/18

PAGE 1 OF 1

F.O.B.: DELIVERED	CONTRACT PURCHASE ORDER	AUTHORITY INVOICE VOUCHER TO BE SENT TO YOU	
CONTRACT: 150162 R			
REF. CPO:			
VENDOR TEL. #: 1-815-773-0022		CROWN LIFT TRUCKS CROWN EQUIPMENT CORPORATION 4100 OLYMPIC JOLIET, IL 60431	SHIP TO: ADM
TERMS: NET 30			MARK FOR: ADM / RISA
DELIVER BY: 07/14/21		SUBJECT FORKLIFT TRUCK REPAIRS	

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
						INSPECTIONS AND REPAIRS FOR THE PERIOD OF 07/15/18 THROUGH 07/14/21 AS PER ALL SPECIFICATIONS OF ISTHA CONTRACT # 15-0162R AS APPROVED BY JANUARY, 2018 BOARD VIA AN INFORMATIONAL ITEM -----NEED 849553----- 01-0000-45-11-008		
						TOTAL		\$26073.52

CMS CONTRACT NUMBER:

By submitting an invoice, the Seller hereby certifies that the goods, merchandise and wares shipped in accordance with this order have met all the required standards as set for in the purchasing contract.

VOUCHER NUMBER	PAYORDER NUMBER	AUDITED BY
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ACCOUNTS PAYABLE

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

By

[Redacted Signature]

8/22/18

AUTHORIZED AGENT

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

CP-CRD45083836-00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
2700 OGDEN AVENUE
DOWNERS GROVE, IL 60515

PHONES

CHICAGO SUBURBAN
(773) 242-3620 (630) 241-6800

DATE: 07/15/18

F.O.B.: DELIVERED
150162 R
CONTRACT:
REF. CPO:
VENDOR
TEL. #: 1-815-773-0022
TERMS: NET 30
DELIVER BY: 07/14/21

CONTRACT PURCHASE ORDER

CROWN LIFT TRUCKS
CROWN EQUIPMENT CORPORATION
4100 OLYMPIC
JOLIET, IL 60431

AUTHORITY INVOICE VOUCHER
TO BE SENT TO YOU

SHIP TO: CW
MARK FOR: CW / MARCHLEWSKI
SUBJECT
FORKLIFT TRUCK REPAIRS

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	001	4743220		1	EA	FORKLIFT TRUCK SAFETY INSPECTIONS AND REPAIRS FOR THE TOLLWAY'S ESTIMATED REQUIREMENTS OF FORKLIFT TRUCK SAFETY INSPECTIONS AND REPAIRS FOR THE PERIOD OF 07/15/18 THROUGH 07/14/21 AS PER ALL SPECIFICATIONS OF ISTHA CONTRACT # 15-0162R AS APPROVED BY JANUARY, 2018 BOARD VIA AN INFORMATIONAL ITEM. ----- NEED 848969----- 01-0000-47-43-220	5794.12000	5794.12
TOTAL								\$5794.12

CMS CONTRACT NUMBER:

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VOUCHER NUMBER	PAYORDER NUMBER	AUDITED BY
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ACCOUNTS PAYABLE

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

By  8/29/18
AUTHORIZED AGENT

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

CP-CRD45083633-00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
2700 OGDEN AVENUE
DOWNERS GROVE, IL 60515

PHONES

CHICAGO (773) 242-3620
SUBURBAN (630) 241-6800

DATE: 07/15/18

F.O.B.: DELIVERED
CONTRACT: 150162 R
REF. CPO:
VENDOR: CROWN LIFT TRUCKS
TEL #: 1-815-773-0022
TERMS: NET 30
DELIVER BY: 07/14/21

CONTRACT PURCHASE ORDER

CROWN LIFT TRUCKS
CROWN EQUIPMENT CORPORATION
4100 OLYMPIC
JOLIET, IL 60431

AUTHORITY INVOICE VOUCHER TO BE SENT TO YOU

SHIP TO: CSS
MARK FOR: CSS / SMITH

SUBJECT
FORK LIFT REPAIR

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	001	6545010		1	EA	FORKLIFT TRUCK SAFETY INSPECTIONS AND REPAIRS FOR THE TOLLWAY'S ESTIMATED REQUIREMENTS OF FORKLIFT TRUCK SAFETY INSPECTIONS AND REPAIRS FOR THE PERIOD OF 07/15/18 THROUGH 07/14/21 AS PER ALL SPECIFICATIONS OF ISTHA CONTRACT # 15-0162P AS APPROVED BY JANUARY, 2018 BOARD VIA AN INFORMATIONAL ITEM -----NEED 873476----- 01-0000-65-45-010	2897.06000	2897.06
							TOTAL	\$2897.06

CMS CONTRACT NUMBER:

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VOUCHER NUMBER	PAYORDER NUMBER	AUDITED BY
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ACCOUNTS PAYABLE

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

By

[Redacted Signature]

8/29/18

AUTHORIZED AGENT

PHONES

CHICAGO SUBURBAN
 (773) 242-3620 (630) 241-6800

FINANCE COPY

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE, IL 60515

ORDER NUMBER
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 ALL INVOICES, PACKAGES, PACK-
 ING SLIPS AND BILLS OF LADING.

CP-CR045083634-00

DATE: 07/15/18

PAGE OF

F.O.B.: DELIVERED	CONTRACT PURCHASE ORDER	SHIP TO: ADM
CONTRACT: 150162 R		MARK FOR: ADM / MCKINNIS
REF. CPO:		SUBJECT FORKLIFT TRUCK REPAIRS
VENDOR: CROWN LIFT TRUCKS		
TEL. #: 1-815-773-0022		
TERMS: NET 30		
DELIVER BY: 07/14/21		
VENDOR: CROWN EQUIPMENT CORPORATION 4100 OLYMPIC JOLIET, IL 60431		

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	001	6789050		3	EA	FORKLIFT TRUCK SAFETY INSPECTIONS AND REPAIRS FOR THE TOLLWAY'S ESTIMATED REQUIREMENTS OF FORKLIFT TRUCK SAFETY INSPECTIONS AND REPAIRS FOR THE PERIOD OF 07/15/18 THROUGH 07/14/21 AS PER ALL SPECIFICATIONS OF ISTHA CONTRACT # 15-0162R AS APPROVED BY JANUARY, 2018 BOARD VIA AN INFORMATIONAL ITEM. -----NEED 848793----- 01-0000-67-89-050	2897.06000	8691.18
TOTAL								\$8691.18

CMS CONTRACT NUMBER:

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VOUCHER NUMBER	PAYORDER NUMBER	AUDITED BY
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ACCOUNTS PAYABLE

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

By  8/29/18
 AUTHORIZED AGENT

PHONES

CHICAGO SUBURBAN
(773) 242-3620 (630) 241-6800

FINANCE COPY

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
2700 OGDEN AVENUE
DOWNERS GROVE, IL 60515

ORDER NUMBER
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ING SLIPS AND BILLS OF LADING.

CP-CR045083635-00

PAGE OF

DATE: 07/15/18

F.O.B.: DELIVERED	CONTRACT PURCHASE ORDER	AUTHORITY INVOICE VOUCHER TO BE SENT TO YOU
CONTRACT: 150162 R	CROWN LIFT TRUCKS CROWN EQUIPMENT CORPORATION 4100 OLYMPIC JOLIET, IL 60431	SHIP TO: CRP
REF. CPO:		MARK FOR: CRP / PERFECT
VENDOR		SUBJECT
TEL. #: 1-815-773-0022		FORKLIFT TRUCK REPAIRS
TERMS: NET 30		
DELIVER BY: 07/14/21		

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	001	7343220		1	EA	FORKLIFT TRUCK SAFETY INSPECTIONS AND REPAIRS FOR THE TOLLWAY'S ESTIMATED REQUIREMENTS OF FORKLIFT TRUCK SAFETY INSPECTIONS AND REPAIRS FOR THE PERIOD OF 07/15/18 THROUGH 07/14/21 AS PER ALL SPECIFICATIONS OF ISTHA CONTRACT # 15-0162R AS APPROVED BY JANUARY, 2018 BOARD VIA AN INFORMATIONAL ITEM. -----NEED B48995----- 01-0000-73-43-220	2897.06000	2897.06
TOTAL								\$2897.06

CMS CONTRACT NUMBER:

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VOUCHER NUMBER	PAYORDER NUMBER	AUDITED BY
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ACCOUNTS PAYABLE

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

8/29/18
[Redacted Signature]

AUTHORIZED AGENT