AGREEMENT

The Parties to this Agreement are the City of Evanston and Vendor. This Agreement, consisting of the signature page and numbered sections listed below and any attachments referenced in this Agreement, constitutes the entire Agreement between the Parties concerning the subject matter of the Agreement, and supersedes all prior proposals, Agreements and understandings between the Parties concerning the subject matter of the Agreement. This Agreement can be signed in multiple counterparts and signature may be electronic or digital upon agreement of the Parties.

1. TERM AND TERMINATION
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In consideration of the mutual covenants and agreements contained in this Agreement, 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 Agreement to be executed by their duly authorized representatives on the dates shown below.

VENDOR
Soring City Electrical Manufacturing Company

Signature

Printed Name Alan Bank

Title President Date 5/1/19

Address One South Main Street

Spring City, PA 19475

Phone 610 948 4000 Fax 610 948 5577

E-mail twolf@springcity.com

CITY OF EVANSTON
Public Works

Official Signature

Printed Name Wally Bobkiewicz

Title CITY MANAGER Date

Designee Signature

Printed Name

Title

Address 2100 RIDGE AVE EVANSTON IL 60201

CITY USE ONLY

NOT PART OF CONTRACTUAL PROVISIONS

PBC# Project Title

Contract # Procurement Method (IFB, RFP, Small, etc):

Ref. # Publication Date Award Code

Subcontractor Utilization? Yes No Subcontractor Disclosure? Yes No

Funding Source Obligation #

Approval

Signature Date/Printed Name

Phone E-mail

Approved as to form

Michelle L. Masoncup
Corporation Counsel
1. TERM AND TERMINATION

1.1 TERM OF THIS AGREEMENT: This Agreement has an initial term of 10 years. If a start date is not identified, the term shall commence upon the last dated signature of the Parties.

Vendor shall not commence billable work in furtherance of the Agreement prior to final execution of the Agreement.

1.2 RENEWAL: Subject to the maximum total term as identified above, the City has the option to renew for the following term(s): N/A

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

Any renewal is subject to the same terms and conditions as the original Agreement except as stated below in this subsection. The City may renew this Agreement 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 City. The Agreement shall not renew automatically nor shall the Agreement renew solely at Vendor’s option.

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

If Vendor fails to perform to the City’s satisfaction any material requirement of this Agreement, is in violation of a material provision of this Agreement, or the City determines that Vendor lacks the financial resources to perform the Agreement, the City shall provide written notice to Vendor to cure the problem identified within the period of time specified in the City’s written notice. If not cured by that date, the City may either: (a) immediately terminate the Agreement without additional written notice or (b) enforce the terms and conditions of the Agreement.

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

1.4 TERMINATION FOR CONVENIENCE: The City may, for its convenience and with 7 days prior written notice to Vendor, terminate this Agreement in whole or in part and without payment of any penalty or incurring any further obligation to Vendor. Vendor shall be entitled to compensation upon submission of invoices and proof of claim for supplies and services provided in compliance with this Agreement up to and including the date of termination.
2(6,6),(994,986). DESCRIPTION OF SUPPLIES AND SERVICES

2.1 GOAL: To utilize the knowledge and expertise of Vendor, that is lacking in the Procuring Department’s staff, to obtain supplies and services necessary to help meet the responsibilities of the Procuring Department.

2.2 SUPPLIES AND/OR SERVICES REQUIRED:

2.3 MILESTONES AND DELIVERABLES: Vendor shall not perform services, provide supplies or incur expenses in amount exceeding the amount shown in this Section, unless the City has authorized a higher amount in writing prior to Vendor performing the services, providing the supplies, or incurring the expenses.

Not-to-exceed $_____  

2.4 VENDOR I STAFF SPECIFICATIONS: Tailmadage streetlight mold, poles and luminaries more fully outlined in Exhibit A.

2.5 ASSIGNMENT AND SUBCONTRACTING:

2.5.1 This Agreement may not be assigned, transferred in whole or in part by Vendor without the prior written consent of the City.

2.5.2 For purposes of this section, subcontractors are those specifically hired to perform all or part of the work covered by the Agreement.

Will subcontractors be utilized? ☐ Yes ☐ No

2.5.3 Vendor shall describe below the names and addresses of all authorized subcontractors to be utilized by Vendor in the performance of this Agreement, 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 Agreement. Vendor shall provide a copy of any subcontracts within 20 days of execution of this Agreement for approval by the City. Vendor shall be responsible for the accuracy and quality of any subcontractor's performance.

Subcontractor Name: Industrial and Utility Supply LTD  
Address: 16W291 South Frontage Road, Burr Ridge, IL 60527  
Amount to be paid: $4,375

Subcontractor Name: Swope and Bartholomew  
Address: 925 Front Street, Whitehall, PA 18052  
Description of work: Pattern Maker

2.5.4 Vendor shall obtain approval from the City prior to hiring any additional or substitute subcontractors during the term of this Agreement. Vendor may, upon request of the City, provide to the City a draft subcontractor agreement for review and approval prior to the execution of the subcontract. Subcontractor agreements shall provide that services to be performed under the subcontracting agreement shall not be sublet, sold, transferred, assigned or otherwise disposed of to another entity or person without the City's prior written consent.

2.5.5 All subcontractors must include the same certifications that Vendor must make as a condition of this Agreement.

2.6 TRANSPORTATION AND DELIVERY:

2.7 WHERE SERVICES ARE TO BE PERFORMED: Unless otherwise specified in this section all services shall be performed in the United States. If Vendor manufactures the supplies or performs the services purchased hereunder in another country in violation of this provision, such action may be deemed by the City as a breach of the Agreement 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 Vendor received additional consideration in the evaluation based on work being performed in the United States, it shall be a breach of contract if Vendor shifts any such work outside the United States.

Location where services will be performed: N/A
Value of services performed at this location: N/A

Location where services will be performed: N/A
Value of services performed at this location: N/A

2.8 SCHEDULE OF WORK: Any work performed on City premises shall be done during the hours designated by the City and performed in a manner that does not interfere with the City and its personnel.
2.9 WARRANTIES FOR SUPPLIES AND SERVICES:

2.9.1 Vendor warrants that the supplies furnished under this Agreement will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the City or furnished by Vendor and agreed to by the City, including but not limited to all specifications attached as exhibits hereeto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all federal and City laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and, (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the City for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.

2.9.2 Vendor shall insure that all manufacturers' warranties are transferred to the City and shall provide a copy of the warranty. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the City's payment, acceptance, inspection or failure to inspect the supplies. The Vendor supplies the following warranties to the City (as detailed in the Scope of Services):

- Mold: 10 years
- Aluminum Pole: 1 year for manufacturing defects
- Ductile Iron: 25 years
- LED driver and LED arrays are guaranteed against defects in material and workmanship (within Luminare): 10 years
- All powder coated product will carry a 5-year warranty.

2.9.3 Vendor warrants that all services will be performed to meet the requirements of the Agreement in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall reassign immediately any individual who is not performing in accordance with the Agreement, who is disruptive or not respectful of others in the workplace, or who in any way violates the Agreement or City policies.

2.10 REPORTING, STATUS AND MONITORING SPECIFICATIONS:

2.10.1 Vendor shall immediately notify the City of any event that may have a material impact on Vendor's ability to perform the Agreement.
3. PRICING

3.1 METHOD AND RATE OF COMPENSATION: The City will compensate Vendor for the initial term as follows:

☐ Hourly ________________________________

☐ Monthly ______________________________

☒ Annually The payments will be made over a 10-year period of time; see Exhibit A “Scope of Services” for more detail.

☐ Project ______________________________

☐ Item (show unit of measure and rate)__________________________________________

3.2 TYPE OF PRICING: Pricing under this Agreement is

☐ Firm;

☒ Estimated: Below is a summary of the pricing structure, it is more fully outlined in Exhibit A, Scope of Services. The specifications and warranties to be provided for the goods to be manufactured is outlined in the Scope of Services.

4. Manufacture and Design of Casting Mold for Tallmadge Street Light Pole: $79,000 total. This price includes, but not limited to the following: shipping cost for existing lamppost to Spring City, sample lamppost and luminaire produced for approval by January 15, 2020, and monthly progress status meetings or conference calls.

5. Manufacture and Design of Tallmadge Street Light Pole and Luminaires:

1. Tallmadge Poles: The City agrees to order at least 10 tallmadge poles every year for 10 years starting in year 2020. The cost per pole in year 2020 is $3,100, which includes all costs associated with all shipping and handling fees. The cost may increase each year starting in year 2021 based on the Consumer Price Index for Urban Consumers (CPI-U).

2. Luminaires: The City agrees to order at least 10 luminaires every year for 10 years starting in year 2020. The cost per luminaire in year 2020 is $1,275, which includes all costs associated with shipping and handling fees. The cost may increase each year starting in year 2021 based on the Consumer Price Index for Urban Consumers (CPI-U).

3.3 RENEWAL COMPENSATION: If this Agreement 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.

3.4 EXPENSES: Any expenses that Vendor may charge are shown in this section. The City will not compensate Vendor for expenses related to travel, lodging or meal.

3.5 TAX: Vendor shall not bill for any taxes unless accompanied by proof the City is subject to the tax. If necessary, Vendor may request the applicable City’s Illinois tax exemption number and federal tax exemption information.

3.6 INVOICING: Vendor shall invoice at the completion of the Agreement unless invoicing is tied in this Agreement to milestones, deliverables, or other invoicing requirements agreed to in this Agreement.

Send invoices to: City of Evanston
2100 Ridge Avenue
Evanston, IL 60201
Attn: Public Works

3.7 PAYMENT TERMS AND CONDITIONS:

3.7.1 By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of the Agreement, and the amount billed and expenses incurred are as allowed in the Agreement. Invoices for supplies purchased, services performed and expenses incurred through December 31 of any year must be submitted to the City no later than January 31 of the next subsequent year.

3.7.2 Payments, including late payment charges, will be paid in accordance with all applicable laws and rules of the City of Evanston and the State of Illinois. Remedies provided therein shall be Vendor’s sole remedy for late payments by the City. Payment terms contained on Vendor’s invoices shall have no force and effect.
3.7.3 The City will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this Agreement by the Parties even if the effective date of the Agreement is prior to execution.

3.7.4 As a condition of receiving payment Vendor must (i) be in compliance with the Agreement, (ii) pay its employees prevailing wages when required by law (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). Vendor is responsible for contacting the Illinois Dept. of Labor 217-782-6206; http://www.state.il.us/Department/dol/index.htm to ensure compliance with prevailing wage requirements), (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the City upon request.
4. STANDARD BUSINESS TERMS AND CONDITIONS

4.1 AVAILABILITY OF APPROPRIATION: This Agreement is contingent upon and subject to the availability of funds. The City, at its sole option, may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if a reduction in funding is necessary or advisable based upon actual or projected budgetary considerations. Vendor will be notified in writing of the failure of appropriation or of a reduction or decrease.

4.2 AUDIT/RETENTION OF RECORDS: Vendor and its subcontractors shall maintain books and records relating to the performance of the Agreement or subcontract and necessary to support amounts charged to the City under the Agreement or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by Vendor for a period of three years from the later of the date of final payment under the Agreement or completion of the Agreement, and by the subcontractor for a period of three years from the later of final payment under the term or completion of the subcontract. If federal funds are used to pay contract costs, Vendor and its subcontractors must retain its records for five years. Books and records required to be maintained under this section shall be available for review or audit by representatives of the City 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 City for the recovery of any funds paid by the City under the Agreement for which adequate books and records are not available to support the purported disbursement. Vendor or subcontractors shall not impose a charge upon the City for audit or examination of Vendor's books and records.

4.3 TIME IS OF THE ESSENCE: Time is of the essence with respect to Vendor's performance of this Agreement. Vendor shall continue to perform its obligations while any dispute concerning the Agreement is being resolved, unless otherwise directed by the City.

4.4 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.

4.5 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 Agreement without penalty if performance does not resume within 30 days of the declaration.

4.6 CONFIDENTIAL INFORMATION/FOIA: Each Party, including its agents and subcontractors, to this Agreement 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 Agreement. Vendor shall presume all information received from the City or to which it gains access pursuant to this Agreement is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/7 et. seq., shall be considered public. No confidential data collected, maintained, or used in the course of performance of the Agreement shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the Agreement or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the Agreement, in whatever form it is maintained, promptly at the end of the Agreement, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. Upon notification by the City that it has received a Freedom of Information Act request that calls for records within the Vendor's control, the Vendor shall promptly provide all requested records to the City so that the City may comply with the request within the limited statutory timeframes required by FOIA. Vendor shall indemnify and defend the City from and against all claims arising from the City's exceptions to disclosing certain records which Vendor may designate as proprietary or confidential. Compliance by the City with an opinion or a directive from the Illinois Public Access Counselor or the Attorney General under FOIA, or with a decision or order of Court with jurisdiction over the City, shall not be a violation of this Section.

4.7 USE AND OWNERSHIP: All work performed or supplies created by Vendor under this Agreement, whether written documents or data, goods or deliverables of any kind, shall be deemed work-for-hire under copyright law and all intellectual property and other laws, and the City is granted sole and exclusive ownership to all such work, unless otherwise agreed in writing. Vendor hereby assigns to the City all right, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Vendor may have to such work including any so-called "moral rights" in connection with the work. Vendor acknowledges the City may use the work product for any purpose. Confidential data or information contained in such work shall be subject to confidentiality provisions of this Agreement.

4.8 INDEMNIFICATION AND LIABILITY: Vendor shall defend, indemnify and hold harmless the City and its officers, elected and appointed officials, agents, and employees from any and all liability, losses, or damages as a result of claims, demands, suits, actions, or proceedings of any kind or nature, including but not limited to costs, and fees, including attorney's fees, judgments or settlements, resulting from or arising out of any negligent or willful act or omission on the part of Vendor or Vendor's subcontractors, employees, agents or subcontractors during the performance of this Agreement. Such indemnification shall not be limited by reason of the enumeration of any insurance coverage herein provided. This provision shall survive completion, expiration, or termination of this Agreement. Nothing contained herein shall be construed as prohibiting the City, or its officers, agents, or employees, from defending through the selection and use of their own agents, attorneys, and experts, any claims, actions or suits brought against them. Vendor shall be liable for the costs, fees, and expenses incurred in the defense of any such claims, actions, or suits. Nothing herein shall be construed as a limitation or waiver of defenses available to the City and employees and agents, including but not limited to the Illinois Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 et seq.
4.9 INSURANCE: Vendor shall, at its own expense, secure and maintain in effect throughout the duration of this contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the services and work hereunder by Vendor, its agents, representatives, employees or subcontractors. Vendor acknowledges and agrees that if it fails to comply with all requirements of this Section 4.9, the City may void this Agreement. Vendor must give to the City Certificates of Insurance identifying the City to be an additional insured for the services required pursuant to the Agreement before City staff recommends award of the contract to City Council. Any limitations or modifications on the Certificate of Insurance issued to the City in compliance with this Section that conflict with the provisions of this Section 4.9 shall have no force and effect.

If requested, Vendor shall give the City a certified copy(ies) of the insurance policy(ies) evidencing the amounts set forth in this Section. The policies must be delivered to the City within two (2) weeks of the request. All insurance policies shall be written with insurance companies licensed or authorized to do business in the State of Illinois and having a rating of not less than A-VII according to the A.M. Best Company. Should any of the insurance policies be canceled before the expiration date, the issuing company will mail thirty (30) days written notice to the City. Vendor shall require and verify that all subcontractors maintain insurance meeting all of the requirements stated herein.

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees and volunteers; or the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses. Vendor shall carry and maintain at its own cost with such companies as are reasonably acceptable to City all necessary liability insurance (which shall include as a minimum the requirements set forth below) during the term of this Agreement, for damages caused or contributed to by Vendor, and insuring Vendor against claims which may arise out of or result from vendor’s performance or failure to perform hereunder:

- a) Worker’s compensation in statutory limits and employer’s liability insurance in the amount of at least five hundred thousand dollars ($500,000);
- b) Comprehensive general liability coverage which designates the City as an additional insured for not less than one million dollars ($1,000,000) combined single limit for bodily injury, death and property damage, per occurrence;
- c) Comprehensive automobile liability insurance covering owned, non-owned, and leased vehicles for not less than one million dollars ($1,000,000) combined single limit for bodily injury, death, or property damage, per occurrence; and
- d) Errors and omissions or professional liability insurance respecting any insurable professional services hereunder in the amount of at least one million dollars ($1,000,000).

Vendor’s certificate of insurance shall contain a provision that the coverage afforded under the policy(ies) will not be canceled or reduced without thirty (30) days prior written notice (hand delivered or registered mail) to the City. Vendor shall promptly forward new certificate(s) of insurance evidencing the coverage(s) required herein upon annual renewal of the subject policies.

Vendor understands that the acceptance of Certificates of Insurance, policies, and any other documents by the City in no way releases Vendor and its subcontractors from the requirements set forth herein.

Vendor expressly agrees to waive its rights, benefits and entitlements under the “Other Insurance” clause of its commercial general liability insurance policy as respects the City. In the event Vendor fails to purchase or procure insurance as required above, the parties expressly agree that Vendor shall be in default under this Agreement, and that the City may recover all losses, attorney’s fees and costs expended in pursuing a remedy, or reimbursement, at law or in equity, against Vendor.

4.10 INDEPENDENT CONTRACTOR: Vendor shall act as an independent contractor and not an agent or employee of, or joint venturer with the City. All payments by the City shall be made on that basis.

4.11 SOLICITATION AND EMPLOYMENT: Vendor shall not employ any person employed by the City during the term of this Agreement to perform any work under this Agreement. Vendor shall give notice immediately to the City if Vendor solicits or intends to solicit City employees to perform any work under this Agreement.
4.12 COMPLIANCE WITH THE LAW: 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 Agreement. 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 Agreement.

4.13 BACKGROUND CHECK: Whenever the City deems it reasonably necessary for security reasons, the City may conduct at its expense, criminal and driver history background checks of Vendor's and subcontractors officers, employees or agents. Vendor or subcontractor shall reassign immediately any such individual who, in the opinion of the City, does not pass the background check.

4.14 APPLICABLE LAW/VENUE: This Agreement shall be construed in accordance with and is subject to the laws and rules of the City of Evanston and the State of Illinois. The Department of Human Rights' Equal Opportunity requirements (44 Ill. Adm. Code 750) are incorporated by reference. The City shall not enter into binding arbitration to resolve any dispute related to this Agreement. The City does not waive tort immunity by entering into this Agreement. In compliance with the Illinois and federal Constitutions, the Illinois Human Rights Act, the U. S. Civil Rights Act, and Section 504 of the federal Rehabilitation Act and other applicable laws and rules, the City does not unlawfully discriminate in employment, contracts, or any other activity. Venue for any action out of or due to this Agreement shall be in Cook County, Illinois.

4.15 ANTI-TRUST ASSIGNMENT: If Vendor does not pursue any claim or cause of action it has arising under antitrust laws relating to the subject matter of the Agreement, then upon request of the City's Corporation Counsel, Vendor shall assign to the City rights, title and interest in and to the claim or cause of action.

4.16 CONTRACTUAL AUTHORITY: The Department that signs for the City shall be the only City entity responsible for performance and payment under the Agreement. When the City's authorized designee signs in addition to an Department, they do so as approving officer and shall have no liability to Vendor.

4.17 NOTICES: Notices and other communications provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by courier (UPS, Federal Express or other similar and reliable carrier), by e-mail, or by fax showing the date and time of successful receipt. Notices shall be sent to the individuals who signed the Agreement 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 the contact information.

4.18 MODIFICATIONS AND SURVIVAL: Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this Agreement 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 City's and Vendor's terms, conditions and attachments, the City's terms, conditions and attachments shall prevail.

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

4.20 FREEDOM OF INFORMATION ACT: This Agreement and all related public records maintained by, provided to or required to be provided to the City are subject to the Illinois Freedom of Information Act notwithstanding any provision to the contrary that may be found in this Agreement.

4.21 SUCCESSORS AND ASSIGNS: The City and Vendor each bind themselves and their partners, successors, executors, administrators, and assigns to the other party of the Agreement and to the partners, successors, executors, administrators, and assigns of such other party in respect to all covenants of this Agreement. Neither the City nor Vendor shall assign, sublet, or transfer its interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body, which may be a party hereto, nor shall it be construed as giving any right or benefits hereunder to anyone other than the City and Vendor.

4.22 NON-WAIVER OF RIGHTS: No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this Agreement shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

4.23 SEVERABILITY: Except as otherwise provided herein, the invalidity or unenforceability of any particular provision, or part thereof, of this Agreement shall not affect the other provisions, and this Agreement shall continue in all respects as if such invalid or unenforceable provision had not been contained herein.

4.24 COUNTERPARTS: For convenience, this Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original.
4.25 SAVINGS CLAUSE: If any provision of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of its requiring any steps, actions, or results, the remaining parts or portions of this Agreement shall remain in full force and effect.
5. **STANDARD CERTIFICATIONS**

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

This section, and each subsection, applies to subcontractors used on this Agreement. Vendor shall include these Standard Certifications in any subcontract used in the performance of the Agreement.

If this Agreement 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 City by the date specified by the City and in no event later than January 1 of each year that this Agreement remains in effect.

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

5.1 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 Agreement may be void by operation of law,
- the City may void the Agreement, and
- 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.

5.2 Vendor certifies it and its employees will comply with applicable provisions of the U.S. Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.) and applicable rules in performance under this Agreement.

5.3 Vendor certifies it is a properly formed and existing legal entity (30 ILCS 500/1.15.80, 20-43); and as applicable has obtained an assumed name certificate from the appropriate authority, or has registered to conduct business in Illinois and is in good standing with the Illinois Secretary of State.

5.4 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 City shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).

5.5 Vendor certifies that it and its affiliates are not delinquent in the payment of any fees, fines, damages, or debts to the City.

5.6 In accordance with the Steel Products Procurement Act, 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 head of the procuring Department grants an exception (30 ILCS 565).

5.7 Vendor certifies it has not been convicted of bid rigging or bid rotating or any similar offense, nor has Vendor made an admission of guilt of such conduct that is a matter of record (720 ILCS 5/33 E-3, E-4).

5.8 Vendor certifies it complies with the Section 1-12-5 of the City of Evanston Code and the Illinois Department of Human Rights Act and rules applicable to public contracts, including equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies (775 ILCS 5/2-105).

5.9 Vendor certifies that it shall employ only persons duly licensed by the State of Illinois to perform professional services under this Agreement for which applicable Illinois law requires a license, subject to prior approval of the City.

5.10 Vendor certifies that if more favorable terms are granted by Vendor to any similar governmental entity in any state in a contemporaneous agreement let under under the same or similar financial terms and circumstances for comparable goods or services, the more favorable terms shall be applicable under this Agreement.
6.0 DISCLOSURES AND CONFLICTS OF INTEREST

Section 1: Conflict of Interest Prohibited

Vendor shall not have any public or private interest and shall not acquire directly or indirectly any such interest which conflicts in any manner with its performance under this Agreement.

Section 2: Debarment/Legal Proceeding Disclosure (All Vendors must complete this section).

Vendor must identify any of the following that occurred for it or any if its officers or directors within the previous 10 years:

| Debarment from contracting with any governmental entity | Yes ☐ No ☑ |
| Professional licensure discipline | Yes ☐ No ☑ |
| Bankruptcies | Yes ☐ No ☑ |
| Adverse civil judgments and administrative findings | Yes ☐ No ☑ |
| Criminal felony convictions | Yes ☐ No ☑ |

If any of the above is checked yes, please identify with descriptive information the nature of the debarment and legal proceeding. The City reserves the right to request more information, should the information need further clarification.
7. **SUPPLEMENTAL PROVISIONS**

7.1 City Supplemental Provisions

- Definitions
- Required Federal Clauses, Certifications and Assurances
- Prevailing Wage (820 ILCS 130/1 et seq.)
- M/W/EBE Subcontracting Requirements
- Other (describe)

7.2 Vendor Supplemental Provisions

- [ ]

________________________________________________________________________________________
TAXPAYER IDENTIFICATION NUMBER

I certify that:

1. 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

2. 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

3. 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 dba 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: Alan Banks

Business Name: Springfield Electrical Mfg. Co

Taxpayer Identification Number: 232482511

Legal Status (check one):

- Individual
- Sole Proprietor
- Partnership
- Legal Services Corporation
- Tax-exempt
- Corporation providing or billing medical and/or health care services
- Corporation NOT providing or billing medical and/or health care services

Signature: [Signature]

Date: 8/11/9
EXHIBIT A

SCOPE OF SERVICES
RE: Scope of Services

The enclosed information is in support of the Request for Proposal Number: 19-16
For Tallmadge Street Light Manufacture and Supply Contract RFP. Below you will find an explanation of the scope of services of the contract to for RFP: 19-16.

Manufacture and Design of Casting Mold for Tallmadge Street Light Pole-
Price/Scope of Contract to includes the following items:

- Shipping existing lamppost to Spring City for tooling design for mold to be poured in aluminum or ductile iron
- Solid works Rendering of Lamppost
  - 3-D printed 5:1 Model not included and is options ($10,000)
- Tool/Mold Creation
  - Factory visit to see tool before production (approximately $1000 and includes travel, food and accommodations)
- Delivered Sample Lamppost and Luminaire for Approval on January 15th, 2020
- Lamppost shall be a one piece cast ductile iron lamppost with a 3 and 4 bolt base pattern design and an Edgewater 80W LED Luminaire at 3000K type III with LED grade frosted acrylic lens finish painted powder coat river texture black
- Monthly progress status meetings
- The estimated mold lifecycle is 8000 units
- Warranty of mold is 5000 units or 10 years
- Price per contract for mold and tooling - $79,000

Manufacture and Design of Tallmadge Street Light Poles

- Aluminum Warranty - 1 Year for manufacturing defects
  - Lamppost shall be a one-piece cast aluminum lamppost with a 3 and 4 bolt base pattern design finish painted powder coat river texture black
- Ductile Iron Warranty- 25 Years (included below)
  - Lamppost shall be a one piece cast ductile iron lamppost with a 3 and 4 bolt base pattern design finish painted powder coat river texture black
- Year 2-10 of contract will not exceed the price increase more than the CPI-U index
- Price per contract for lampposts - $3,100* **
- Terms agreeable up to 10 Years
- The proposal intends to order a minimum of ten Tallmadge light poles per year through the duration of the contract.
*Year 2-10 price increase will not exceed CPI-U index
**Shipping and Handling is incidental to price

Manufacture and Design of Luminaire -

- LED product warranty - 10 Years (included below)
- Edgewater 80W LED Luminaire at 3000K type III with LED grade frosted acrylic lens finish painted powder coat river texture black will meet DLC listing and has a B-U-G rating of B2-U3-G4 with 749 upward lumens. A color temperature of 2700K is also available
- Dark sky friendly with less than 10% upward lumens
- Wireless will be equipped to integrate with a wireless dimming smart grid system
- Year 2-10 of contract will not exceed the price increase more than the CPI-U index
- $1275* ***
- Terms agreeable up to 10 Years
- The City intends to order a minimum of ten Tallmadge luminaires per year through the duration of the contract.

*Year 2-10 price increase will not exceed CPI-U index
**Shipping and Handling is incidental to price
Lamp post Specification:
The lamp post shall be a ductile iron or aluminum Tallmadge lamp post. The lamp post shall have a nominal height of 15'-0". The lamp post, besides serving a lighting function, also serves as street furniture and is designed to complement the City's overall streetscape plan and must be of sufficient strength to support banner arms, flower pot holders, decorative pedestrian cross arm, pedestrian luminaire, and holiday decorations.
The Evanston Post is indicated in the specifications and attached exhibits are used as a standard of quality and dimensional requirements.

1. Lamp post

   Height: 15'
   Width: 20'
   Material: Cast Ductile Iron or Aluminum
   Base Plate: Accommodates 3 bolt and 4 bolt as shown on drawing
   Color: River Texture Gloss Black

   All casting shall be done in a workmanlike manner, which shall result in uniform castings. All ornamentation and markings shall be sharp and clearly defined. Fluting must be uniform, even and consistent both vertically and around the shaft. All castings shall be free from abnormal physical qualities, pouring faults, porosity, cracks, blow holes, shrinkage defects, or flaws which affect the strength, value, or suitability of the castings for their intended use. Each casting will be clean and ground to eliminate all sand, burrs, machine marks, and imperfections. Base access door and interface shall be properly machined to insure even bearing and mating. Bolt and screw holes shall be drilled; coring will not be permitted to produce these holes.

   All lampposts will require domestic certifications.

Powder Coat Process:

All exterior surfaces shall be blast cleared to Steel Structures Painting Council Surface Preparation Specification No.6 (SSPC-SP6) requirement utilizing cast steel abrasives conforming to the Automotive Engineers (SAE) recommended Practice J827. The blast method used shall be a recalculating, closed cycle centrifugal wheel system with abrasive conforming to SAE Shot No. S280.

   1. Pre-treat
   2. Wash Spray
   3. Primer (Brand: IFS Coatings ELSS 90056 Zinc Rich Epoxy Base Primer) 2-3 Mil Partial Cure (Gil)
   4. Spray Top Coat Top Coat (Brand: IFS Coatings OGF Gloss Black River Texture) 4-9 Mils Top Coat Final Cure
      a. Application Data: Polyester TGIC's are to be applied with a corona electrostatic powder spray gun at between 60kv - 100 kv.
      b. Cure Schedule: Polyester TGIC's can be cured in a direct or indirect gas convection oven, an electric oven, or an Infrared. A combination of any of these ovens is also suitable.
Powder Coat Finish Specification:

Typical Powder Properties:
Particle Size: 37-45 micron
Specific Gravity (ASTM D5965-96, C) 1.45 ± 0.05
Theoretical Coverage 132 sq.ft/lb./mil
Mass loss during the cure (ASTM D3451-92) < 1.0%

Typical Physical Properties:
Film Thickness 4.9 mil
Gloss 60° angle (ASTM D-523-89) 50-60 (visual)
Hardness (ASTM D-3363-92A) 3H
Flexibility (ASTM D-1737-89) 1/8 inch
Adhesion (ASTM D-3359-95A) 5B (100%)
Impact Direct (ASTM D-2794-93) 80 in-lbs*
Chloride Permeability (D775) < 0.0001M
Salt Spray (ASTM B117, 1000 hrs, Bonderite 1000 panel) Rating 7

All powder coated finish will require a 5-year gloss retention warranty.
Lamp posts shall be manufactured by Spring City Electrical Manufacturing Company.

DPSTMD-20.15.00-TN7.00/0.75-GFWI-CU (Ductile Iron)
APSTMD-20.15.00-TN7.00/0.75-GFWI-CU (Aluminum)
**LED Luminaire Specification**

The Spring City Edgewater at 80W 3000K Type III or V optics shall have LED grade frosted acrylic panels will meet the requirements for DLC listing and has a B-U-G rating of B2-U3-G4 with 749 Upward Lumens. The proposed LED luminaire meets the specification for the BUG rating (B3-U3-G4) and has less than 10% upward lumens. This luminaire can also be specified and supplied at 2700K. The Spring City luminaire will be equipped to integrate the smart grid system for dimming.

All luminaires and luminaire components including, but not limited to, lamps, fuses, photo electric devices, shall be new, unused, and of the manufacturer's latest design and model available at the time the contract is awarded. All standard equipment shall be provided.

1. **Luminaire**
   - Height: 32 3/4”
   - Width: 20” Diameter
   - Material: Cast Aluminum ANSI 356
   - Globe: LED Frosted Acrylic
   - Lamping: 80W
   - Voltage: 120V-277V
   - Color Temperature: 2700K or 3000K
   - CRI: 70 Min
   - Distribution: Type III or Type V
   - Color: River Texture River Texture Black
   - Dimming: 7-Pin dimming available

2. **LED’s to be discrete 1-watt LED.**

3. **100 Watt LED Driver**
   - UL Recognized
   - 0-10 VDC input
   - 50,000+ Hour Lifetime
   - Output Current: 0.740A

4. **Optics:**
   - LED Grade Custom Free-formed Optics

5. **Efficacy:**

<table>
<thead>
<tr>
<th>Kelvin</th>
<th>Type III</th>
<th>Type V</th>
</tr>
</thead>
<tbody>
<tr>
<td>2700K</td>
<td>87 l/w</td>
<td>80 l/w</td>
</tr>
<tr>
<td>3000K</td>
<td>98 l/w</td>
<td>90 l/w</td>
</tr>
</tbody>
</table>

6. **TM-21 Results:**
   - 90% of the initial lumen output shall be maintained for 103,000 hours.

   ALMEDL-LE080/EVX/X2-27-CR3-YPLF-FED-TR7P-CU
   ALMEDL-LE080/EVX/X2-27-CR5-YPLF-FED-TR7P-CU
   ALMEDL-LE080/EVX/X2-30-CR3-YPLF-FED-TR7P-CU
   ALMEDL-LE080/EVX/X2-30-CR5-YPLF-FED-TR7P-CU

SPRING CITY ELECTRICAL MANUFACTURING COMPANY | WWW.SPRINGCITY.COM
Ductile Iron Warranty

Spring City is confident that our ductile iron lamp posts and base covers will last the lifetime of your project. Our ductile iron products are virtually indestructible and have been known to survive some of the most extreme moments in American history. If you choose to buy Spring City's ductile iron lamp posts or base covers for steel shafts, you will be investing your money in a quality product that will look new for many years to come! This comprehensive warranty covers the products mentioned above to be free from defects in material and workmanship under normal use and operation for twenty-five years (AASHTO minimum design life for luminaire support structure less than fifteen meters.) Damage from vehicles is included within the terms of normal use. This warranty is subject to the conditions and limitations listed below.

Product Warranty Information

Spring City Electrical warrants its ductile iron lamp post to be free from defects in materials and workmanship under normal use and operation for 25 years (AASHTO minimum design life for luminaire support structures less than 15 meters.) The definition of "normal use" includes damage resulting from motor vehicles traveling at posted speed limits colliding with the lamp post.

Upon receipt of proper notification from the owner, Spring City will replace any lamp post found to be defective or damaged within the warranty period. Spring City shall not be liable or responsible for labor charges or other expenses involved in the removal or disposal of the original product or the installation of the replacement product. Spring City's liability hereunder is limited to replacing the defective or damaged iron lamp post.

Coverage

The warranty is intended to cover all owners of Spring City ductile iron lamp posts in the United States.

Warranty Procedures

Warranty claims must be made in writing and submitted to:

Warranty Claims Department
Spring City Electrical
Hall and Main Streets
Spring City, PA 19475

Claims must include photographs of the damaged post, the exact location where the lamp post was installed and information as to whether an insurance claim has been filed. A warranty claim form is available from Spring City by calling 610-948-4000.

This warranty applies only to products purchased by the original owner from an authorized Spring City dealer. This warranty does not cover products that have been modified, altered, or installed improperly. This warranty is void if the product has been subjected to abuse, neglect, or improper maintenance or handling. This warranty is subject to the terms and conditions herein. Spring City's sole obligation under the terms of this warranty shall be to repair or replace any defective product. Spring City shall not be liable for any special, incidental, or consequential damages. Spring City shall not be liable for any costs of removal, installation, or other expenses incurred in the replacement of a defective product under this warranty.
Symphonic

Limited 10 Year Warranty

Product Warranty

Warranties:
LED drivers and LED arrays are guaranteed against defects in material and workmanship while in proper usage for a period of 10 years from shipment date. The LED arrays are built in series-parallel circuits which maintain overall light output in the event of a single LED failure. A single LED failure shall be replaced under the warranty terms. Replacements will be furnished in exchange for defective units. The furnishing of such new units shall constitute fulfillment of Spring City Electrical Manufacturing's obligation and liabilities. The foregoing warranties are in lieu of all other expressed and implied warranties (except title) including without limitation warranties of merchantability and fitness for purpose. Spring City Electrical Manufacturing will not allow or be liable, under any circumstances, for any special, incidental, indirect or consequential damages or claims arising from the supply or use of any material furnished by it. We assume no responsibility for field modification of any kind made to any of our products.

Warranty Procedures

Warranty claims should be made in writing and submitted to:

Warranty Claims Department
Spring City Electrical Manufacturing
PO Box 19
Spring City, PA 19475

Exclusions
Spring City's products are individually made. Since each product is unique, small surface variations should be considered normal and are not covered under this warranty. This warranty does not extend to products, which in the opinion of Spring City, have been subject to modification, abuse, improper installation or application, or negligence in their storage, maintenance, transportation or handling.