

**SECTION IV**  
**BID FORM (Pricing)**

THE UNDERSIGNED PROPOSES TO FURNISH EQUIPMENT, MANPOWER AND MATERIAL TO COMPLETE THE VILLAGE WIDE STREET SWEEPING LOCATIONS AS INSTRUCTED BY THE STAFF OF THE PUBLIC WORKS DEPARTMENT, VILLAGE OF OAK PARK, 201 SOUTH BOULEVARD, OAK PARK, IL 60302.

| No. | Item Description                                                 | Quantity           | Unit Price             | Total Price |
|-----|------------------------------------------------------------------|--------------------|------------------------|-------------|
| 1.  | Business District Areas<br>Twelve (12) areas total               | 16 Each            | \$536. <sup>00</sup>   | \$8,576     |
| 2.  | Main Arterials                                                   | 16 Each            | \$2,648. <sup>00</sup> | \$42,368    |
| 3.  | Residential Streets                                              | 8 Each             | \$6,341. <sup>00</sup> | \$50,728    |
| 4.  | Hourly Rate for Leaf Pickup<br>Program Sweeping<br>(per sweeper) | 200 Hours<br>(M-F) | \$112. <sup>00</sup>   | \$22,400    |
|     | * SAT - \$140/hr                                                 |                    |                        |             |
|     | * SUN - \$165/hr                                                 |                    |                        |             |
|     |                                                                  |                    | Total Price            | \$124,072   |

Cost for Sweeping Special Events

Per Hour M-F \$112.<sup>00</sup>  
SAT \$140.<sup>00</sup>  
SUN \$165.<sup>00</sup>

BID SIGNATURE: Denise Segal

State of Illinois

County of DuPage

Denise Segal  
TYPE NAME OF SIGNEE

being first duly sworn on oath deposes and says that the Bidder on the above bid is organized as indicated below and that all statements herein made on behalf of such Bidder and that this deponent is authorized to make them, and also deposes and says that he has examined and carefully prepared their bid from the Contract Exhibits and Specifications and has checked the same in detail before submitting this bid; that the statements contained herein are true and correct.

Signature of Bidder authorizes the Village of Oak Park to verify references of business and credit at its option.

Signature of bidder shall also be acknowledged before a Notary Public or other person authorized by law to execute such acknowledgments.

Dated: 6 / 30 / 2016

Waste Management of Illinois, Inc.  
Organization Name (Seal - If Corporation)

By:

Danise Seal

Authorized Signature

700 Butterfield Rd Lombard, Ill.  
Address 60148

630-652-9620  
Telephone

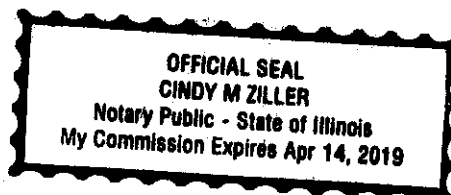
Subscribed and sworn to before me this 30th day of June, 2016.

[Signature]

Commission  
Notary Public

in the State of Illinois My

Expires on 4/14/2019



MUNICIPAL QUALIFICATION REFERENCE SHEET

Bidders shall furnish a minimum of four (4) references from projects similar in scope within the last two (2) years:

MUNICIPALITY

City of Naperville

ADDRESS

400 S. Eagle Street PO Box 3020  
60566-7020

CONTACT

Jan Fisher

PHONE

630-420-6062

WORK

Sweeping

PERFORMED

Village Wide

MUNICIPALITY

City of Elmhurst

ADDRESS

209 N. York Street 60126-2759

CONTACT

Bill Olson

PHONE

630-330-0894

WORK

Sweeping

PERFORMED

Village Wide

MUNICIPALITY

Village of Channahon

ADDRESS

24535 Navajo Drive  
60410-1334

CONTACT

Bruce Veikua; Burton Kratochvil

PHONE

815-467-6644

WORK

Sweeping

PERFORMED

Village Wide

MUNICIPALITY

Village of Roselle

ADDRESS

474 Congress Circle N.  
60172-3904

CONTACT

Dawn Wuki-Ross Bach

PHONE

630-582-6035

WORK

Sweeping

PERFORMED

Village Wide

**SECTION V**  
**BIDDER CERTIFICATION**

Waste Management of IL, Inc., as part of its Bid on an agreement for Utility Pavement Patching for the Village of Oak Park, hereby certifies that said bidder selected is not barred from proposing on the aforementioned agreement as a result of a violation to either Section 33E-3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statutes or Section 2-6-12 of the Oak Park Village Code relating to "Proposing Requirement."

Daniel Seel

(Authorized Agent of bidder selected)

Subscribed and sworn to before me this 30<sup>th</sup> day of June, 2016.

[Signature]  
Notary Public's Signature

- Notary Public Seal -



**SECTION VI**  
**TAX COMPLIANCE AFFIDAVIT**

Denise Segal, being first duly sworn, deposes  
and says:

that he/she is Area Sales Director of  
(partner, officer, owner, etc.)

Waste Management of Illinois, Inc.  
(bidder selected)

The individual or entity making the foregoing Bid or proposal certifies that he/she is not barred from entering into an agreement with the Village of Oak Park because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. The individual or entity making the Bid or proposal understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the agreement and allows the municipality to recover all amounts paid to the individual or entity under the agreement in civil action.

Denise Segal

By:  
Its:

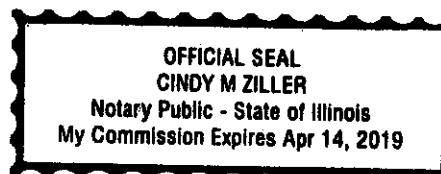
Denise Segal  
(name of bidder if the bidder is an individual)  
(name of partner if the bidder is a partnership)  
(name of officer if the bidder is a corporation)

The above statement must be subscribed and sworn to before a notary public.

Subscribed and sworn to before me this 30<sup>th</sup> day of June, 2016.

[Signature]  
Notary Public's Signature

- Notary Public Seal -



**SECTION VII**  
**ORGANIZATION OF BIDDING FIRM**

Please fill out the applicable section:

**A. Corporation:**

The Contractor is a corporation, legally named Waste Management of Illinois Inc. and is organized and existing in good standing under the laws of the State of Illinois. The full names of its Officers are:

President Michael J. Watson

Secretary Courtney A. Tippy

Treasurer Devina A. Rankin

Registered Agent Name and Address: \_\_\_\_\_

The corporation has a corporate seal. (In the event that this Bid is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for the corporation.)

**B. Sole Proprietor:**

The Contractor is a Sole Proprietor. If the Contractor does business under an Assumed Name,

the Assumed Name is \_\_\_\_\_, which is registered with the Cook County Clerk. The Contractor is otherwise in compliance with the Assumed Business Name Act, 805 ILCS 405/0.01, et. seq.

**C. Partnership:**

The Contractor is a Partnership which operates under the name \_\_\_\_\_

The following are the names, addresses and signatures of all partners:

|                    |                    |
|--------------------|--------------------|
| _____<br>Signature | _____<br>Signature |
|--------------------|--------------------|

(Attach additional sheets if necessary.) If so, check here \_\_\_\_\_.

If the partnership does business under an assumed name, the assumed name must be registered with the Cook County Clerk and the partnership is otherwise in compliance with the Assumed Business Name Act, 805 ILCS 405/0.01, et. seq.

**D. Affiliates:** The name and address of any affiliated entity of the business, including a description of the affiliation: \_\_\_\_\_

\_\_\_\_\_  
Signature of Owner

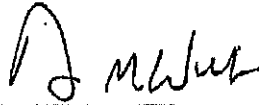
**CERTIFICATE OF THE ASSISTANT SECRETARY**

Dennis M. Wilt, being duly elected as Assistant Secretary of Waste Management of Illinois, Inc., a Delaware Corporation (the "Corporation"), does hereby certify as follows:

1. Denise Segal is the Illinois/Missouri Valley Market Area Sales Director/Manager.

2. As the Illinois/Missouri Valley Market Area Sales Director/Manager, Ms. Segal is fully authorized to sign any and all bids, proposals and contracts on behalf of the Corporation, pursuant to the following resolution adopted by the Board of Directors of the Corporation on September 4, 2002, which resolution has not been amended, modified or rescinded:

RESOLVED, that any Market Area General Manager, Manager of Financial Control & Analysis, Controller or Market Area Sales Manager of the Corporation be, and each of them hereby is, authorized, following compliance with appropriate corporate policies and procedures, to submit a bid, proposal or contract (the "Proposal") on behalf of the Corporation; to execute on behalf of the Corporation any and all documents required to be submitted by the Corporation in connection with any such Proposal or resulting from the award of the bid to the Corporation.



Dennis M. Wilt, Assistant Secretary

Dated: August 20, 2013

Subscribed and sworn to before me  
This 20<sup>th</sup> day of August, 2013.



Notary Public





**SECTION VIII**  
**BID BOND**

WE \_\_\_\_\_

as PRINCIPAL, and \_\_\_\_\_ as SURETY, are held and firmly bound unto the Village of Oak Park, Illinois (hereafter referred to as "VOP") in the penal sum of **Ten Thousand dollars (\$10,000.00)**, as specified in the invitation for bids. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly to pay to the VOP this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written bid to the VOP acting through its awarding authority for the completion of the work designated as the above section.

THEREFORE if the bid is accepted and a agreement awarded to the PRINCIPAL by the VOP for the above-designated section and the PRINCIPAL shall within ten (10) days after award enter into a formal agreement, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in Specifications then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the VOP determines the PRINCIPAL has failed to enter into a formal agreement in compliance with any requirements set forth in the preceding paragraph, then the VOP acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2016.

PRINCIPAL

\_\_\_\_\_  
(Company Name)

\_\_\_\_\_  
(Company Name)

By: \_\_\_\_\_

(Signature & Title)

By: \_\_\_\_\_

(Signature & Title)

(If PRINCIPAL is a joint venture of two or more Contractors, the company names, and authorized signatures of each Contractor must be affixed)

Subscribed to and Sworn before me on the

\_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Notary Public

NAME OF SURETY

By: \_\_\_\_\_

Signature of Attorney-in-Fact

Subscribed to and Sworn before me on the

\_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Notary Public



**SECTION IX  
COMPLIANCE AFFIDAVIT**

I, Denise Segal, (Print Name) being first duly sworn on oath depose and state:

1. I am the (title) Area Sales Director of the Proposing Firm and am authorized to make the statements contained in this affidavit on behalf of the firm;
2. I have examined and carefully prepared this Bid based on the request and have verified the facts contained in the Bid in detail before submitting it;
3. The Proposing Firm is organized as indicated above on the form entitled "Organization of Proposing Firm."
4. I authorize the Village of Oak Park to verify the Firm's business references and credit at its option;
5. Neither the Proposing Firm nor its affiliates<sup>1</sup> are barred from proposing on this project as a result of a violation of 720 ILCS 5/33E-3 or 33E-4 relating to Bid rigging and Bid rotating, or Section 2-6-12 of the Oak Park Village Code relating to "Proposing Requirements";
6. The Proposing Firm has the M/W/DBE status indicated below on the form entitled "EEO Report."
7. Neither the Proposing Firm nor its affiliates is barred from agreeing with the Village of Oak Park because of any delinquency in the payment of any debt or tax owed to the Village except for those taxes which the Proposing Firm is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. I understand that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the agreement and allows the Village of Oak Park to recover all amounts paid to the Proposing Firm under the agreement in civil action.
8. I am familiar with Section 13-3-2 through 13-3-4 of the Oak Park Village Code relating to Fair Employment Practices and understand the contents thereof; and state that the Proposing Firm is an "Equal Opportunity Employer" as defined by Section 2000(E) of Chapter 21, Title 42 of the United States Code Annotated and Federal Executive Orders #11246 and #11375 which are incorporated herein by reference. Also complete the attached EEO Report or Submit an EEO-1.
9. I certify that the Contractor is in compliance with the Drug Free Workplace Act, 41 U.S.C.A., 702

Signature: Denise Segal

Name and address of Business: Waste Management of Illinois, Inc.

Telephone 630-652-9620 E-Mail dsegal@wm.com

Subscribed to and sworn before me this 30th day of June, 2016.

[Signature]  
Notary Public

- Notary Public Seal -

OFFICIAL SEAL  
CINDY M ZILLER  
Notary Public - State of Illinois  
My Commission Expires Apr 14, 2019

<sup>1</sup> Affiliates means: (i) any subsidiary or parent of the agreeing business entity; (ii) any member of the same unitary business group; (iii) any person with any ownership interest or distributive share of the agreeing business entity in excess of 7.5%; (iv) any entity owned or controlled by an executive employee, his or her spouse or minor children of the agreeing business entity.

**SECTION X**  
**M/W/DBE STATUS AND EEO REPORT**

Failure to respond truthfully to any questions on this form, failure to complete the form or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of this Bid. For assistance in completing this form, contact the Department of Public Works at 708-358-5700.

1. Contractor Name: Waste Management of Illinois, Inc.
2. Check here if your firm is:  
☐ Minority Business Enterprise (MBE) (A firm that is at least 51% owned, managed and controlled by a Minority.)  
☐ Women's Business Enterprise (WBE) (A firm that is at least 51% owned, managed and controlled by a Woman.)  
☐ Owned by a person with a disability (DBE) (A firm that is at least 51% owned by a person with a disability)  
☒ None of the above
3. [Submit copies of any W/W/DBE certifications]  
What is the size of the firm's current stable work force?  
Number of full-time employees \_\_\_\_\_  
Number of part-time employees \_\_\_\_\_
4. Similar information will be requested of all subcontractors working on this agreement. Forms will be furnished to the lowest responsible Contractor with the notice of agreement award, and these forms must be completed and submitted to the Village before the execution of the agreement by the Village.

Signature: Daniel S. Lee

Date: 01/30/16

CO= T037345  
u= P131272

**EQUAL EMPLOYMENT OPPORTUNITY  
2015 EMPLOYER INFORMATION REPORT  
INDIVIDUAL ESTABLISHMENT REPORT - TYPE 4**

### SECTION C - TEST FOR FILING REQUIREMENT

1-Y 2-Y 3-Y DUNS NO.: 47577416 EIN : 273308922

**SECTION B - COMPANY IDENTIFICATION**

1. WASTE MANAGEMENT  
1001 FANNIN ST  
HOUSTON, TX 77002

WM METRO LARAMIE  
5050 W PERSHING ROAD  
CICERO, IL 60804

COOK COUNTY

**SECTION E - ESTABLISHMENT INFORMATION**

NAICS: 562219 Other Nonhazardous Waste Treatment and Disposal

**SECTION D - EMPLOYMENT DATA**

| SECTION D - EMPLOYMENT DATA   |                    |        |                        |                           |                                     |       |                                   |                   |                    |                           |                                     |       |                                   |                   |                |     |
|-------------------------------|--------------------|--------|------------------------|---------------------------|-------------------------------------|-------|-----------------------------------|-------------------|--------------------|---------------------------|-------------------------------------|-------|-----------------------------------|-------------------|----------------|-----|
| JOB CATEGORIES                | HISPANIC OR LATINO |        | NOT-HISPANIC OR LATINO |                           |                                     |       |                                   |                   |                    |                           |                                     |       |                                   |                   | OVERALL TOTALS |     |
|                               | MALE               | FEMALE | ***** MALE *****       |                           |                                     |       |                                   |                   | ***** FEMALE ***** |                           |                                     |       |                                   |                   |                |     |
|                               |                    |        | WHITE                  | BLACK OR AFRICAN AMERICAN | NATIVE HAWAIIAN OR PACIFIC ISLANDER | ASIAN | AMERICAN INDIAN OR ALASKAN NATIVE | TWO OR MORE RACES | WHITE              | BLACK OR AFRICAN AMERICAN | NATIVE HAWAIIAN OR PACIFIC ISLANDER | ASIAN | AMERICAN INDIAN OR ALASKAN NATIVE | TWO OR MORE RACES |                |     |
| EXECUTIVE/SR OFFICIALS & MGRS | 0                  | 0      | 0                      | 0                         | 0                                   | 0     | 0                                 | 0                 | 0                  | 0                         | 0                                   | 0     | 0                                 | 0                 | 0              | 0   |
| FIRST/AID OFFICIALS & MGRS    | 0                  | 0      | 13                     | 0                         | 0                                   | 1     | 0                                 | 0                 | 0                  | 0                         | 1                                   | 0     | 0                                 | 0                 | 0              | 15  |
| PROFESSIONALS                 | 0                  | 0      | 0                      | 0                         | 0                                   | 0     | 0                                 | 0                 | 0                  | 0                         | 0                                   | 0     | 0                                 | 0                 | 0              | 0   |
| TECHNICIANS                   | 0                  | 0      | 0                      | 0                         | 0                                   | 0     | 0                                 | 0                 | 0                  | 0                         | 0                                   | 0     | 0                                 | 0                 | 0              | 0   |
| SALES WORKERS                 | 1                  | 0      | 3                      | 0                         | 0                                   | 0     | 0                                 | 0                 | 0                  | 0                         | 0                                   | 0     | 0                                 | 0                 | 0              | 4   |
| ADMINISTRATIVE SUPPORT        | 1                  | 2      | 0                      | 1                         | 0                                   | 0     | 0                                 | 0                 | 0                  | 0                         | 0                                   | 0     | 0                                 | 0                 | 0              | 4   |
| CRAFT WORKERS                 | 3                  | 0      | 14                     | 3                         | 0                                   | 0     | 0                                 | 0                 | 0                  | 0                         | 0                                   | 0     | 0                                 | 0                 | 0              | 20  |
| OPERATIVES                    | 32                 | 0      | 89                     | 28                        | 0                                   | 1     | 0                                 | 0                 | 1                  | 0                         | 1                                   | 0     | 0                                 | 0                 | 0              | 152 |
| LABORERS & HELPERS            | 1                  | 0      | 1                      | 1                         | 0                                   | 0     | 0                                 | 0                 | 0                  | 0                         | 0                                   | 0     | 0                                 | 0                 | 0              | 3   |
| SERVICE WORKERS               | 0                  | 0      | 0                      | 0                         | 0                                   | 0     | 0                                 | 0                 | 0                  | 0                         | 0                                   | 0     | 0                                 | 0                 | 0              | 0   |
| TOTAL                         | 38                 | 2      | 120                    | 33                        | 0                                   | 2     | 0                                 | 1                 | 1                  | 1                         | 1                                   | 0     | 0                                 | 0                 | 0              | 198 |
| PREVIOUS REPORT TOTAL         | 40                 | 2      | 133                    | 33                        | 0                                   | 2     | 0                                 | 1                 | 1                  | 6                         | 4                                   | 0     | 0                                 | 0                 | 0              | 221 |

## SECTION F - REMARKS

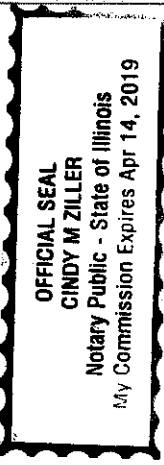
Denise Seap, being first duly sworn, deposes and says that he/she is the Area Sales Director  
(Name of Person Making Affidavit) (Title or Officer)

of Waste Management of Illinois, Inc  
and that the above EEO Report information is true and accurate and is submitted with the intent that it

be relied upon. Subscribed and sworn to before me this 30th day of June, 2016.

[Signature]  
(Signature)

6/30/16  
(Date)



SECTION XI  
NO BID EXPLANATION

If your firm does not wish to propose on the attached specifications, the Village of Oak Park would be interested in any explanation or comment you may have as to what prevented your firm from submitting a Bid.

Bid Name: Project No. 16-115; Village of Oak Park Village Wide Street Sweeping

Comments:

N/A

Signed: \_\_\_\_\_

Phone: \_\_\_\_\_