

RESOLUTION NO. 22136

Background

The Illinois State Toll Highway Authority (“Tollway”) is interested in procuring Ceratech Fast-Setting Cement. Pursuant to the Tollway’s Invitation for Bid No.20-0062, the Tollway has determined that Cicero Mfg. & Supply Co., Inc. is the lowest responsive and responsible bidder for Ceratech Fast-Setting Cement for an upper limit of compensation not to exceed \$353,900.00 for an initial three-year term and an amount not to exceed \$353,900.00 for a possible three-year renewal term.

Resolution

The bid from Cicero Mfg. & Supply Co., Inc. for the purchase of Ceratech Fast-Setting Cement is accepted. Contract No. 20-0062 is approved in an amount not to exceed \$353,900.00 for an initial three-year term and an amount not to exceed \$353,900.00 for a possible three-year renewal term. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer. The Chief of Contract Services is authorized to issue the necessary purchase orders and contract purchase orders and any other necessary documents in connection therewith, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by:



Chairman

✓

**STATE OF ILLINOIS
CONTRACT**

Illinois Tollway
#20-0062 Ceratech Fast-Setting Cement

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 Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest attached hereto are true and accurate as of the date of the Vendor’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**
5. **STATE SUPPLEMENTAL PROVISIONS**
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7. **FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**
8. **CONTRACT SPECIFIC CERTIFICATIONS AND DISCLOSURES – “FORMS B” (IF APPLICABLE)**
9. **PURCHASE ORDER FROM BIDBUY (IF APPLICABLE)**

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

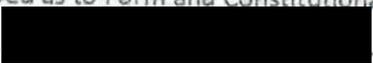
**STATE OF ILLINOIS
CONTRACT**

Illinois Tollway
#20-0062 Ceratech Fast-Setting Cement

VENDOR

Vendor Name: Click here to enter text. Cicero Mfg. & Supply Company, Inc	Address (City/State/Zip): Click here to enter text. 1849 Elm Dale Ave. Lisle, IL 60026
Signature: 	Phone: Click here to enter text. (847) 724-8088
Printed Name: Click here to enter text. Therese Snower	Fax: Click here to enter text. (847) 724-8390
Title: Click here to enter text. President	Email: Click here to enter text. tsnower@cicerosupply.com
Date: 9/15/2020	

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	
Official Signature: 	Date: 02/08/2021
Printed Name: Willard S. Evans, Jr.	
Official's Title: Chairman and Chief Executive Officer	
Official Signature: 	Date: 02/08/2021
Printed Name: José R. Álvarez	
Official's Title: Executive Director	
Approved as to Form and Constitutionality Legal Signature: 	Date: 02/05/2021
Legal Printed Name: Robert T. Lane	
Legal's Title: Assistant Attorney General, State of Illinois	

STATE OF ILLINOIS
CONTRACT

Illinois Tollway
#20-0062 Ceratech Fast-Setting Cement

Finance Signature: [REDACTED]	Date: 02/05/2021
Finance Printed Name: Cathy R. Williams	
Finance's Title: Chief Financial Officer	
Legal Signature: [REDACTED]	Date: 02/05/2021
Legal Printed Name: Kathleen R. Pasulka-Brown	
Legal's Title: General Counsel	
Procurement Signature: [REDACTED]	Date: 02/08/2021
Procurement Printed Name: Eric Occomy	
Procurement's Title: Chief of Contract Services	

AGENCY USE ONLY

NOT PART OF CONTRACTUAL PROVISIONS

- Agency Reference #: R-71529
- Project Title: Ceratech Fast-Setting Cement
- Contract #: 20-0062
- Procurement Method (IFB, RFP, Small Purchase, etc.): IFB
- BidBuy / Bulletin Reference #: B-16407
- BidBuy / Bulletin Publication Date: 08/04/2020
- Award Code: A
- Subcontractor Utilization? Yes No Subcontractor Disclosure? Yes No
- Funding Source:
- Obligation #:
- Small Business Set-Aside? Yes No Percentage:
- Minority Owned Business? Yes No Percentage:
- Women 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. GOAL: The Illinois Tollway is dedicated to providing and promoting a safe and efficient system of toll supported highways while ensuring the highest possible level of service to our customers. The Illinois Tollway is looking for vendors who share that commitment and will help meet that goal.

1.2. SUPPLIES AND/OR SERVICES REQUIRED: The Illinois Tollway is seeking a vendor to furnish and deliver its estimated quantities of Ceratech Fast-Setting Cement as follows:

- Ceratech Pavemend SLQ: Semi-Leveling, Extendable, Very Rapid Repair Mortar for use in cold months.
- Ceratech Pavemend SL: Semi-Leveling, Pre-Extended, Rapid Repair, Flowable Concrete for use in warm months.

1.2.1 Brand Name: The Ceratech Pavemend brand cement products listed above are brand-specific; no substitutions are allowed. Only Ceratech Pavemend brand cement products will satisfy the requirements of this contract. The Tollway tested several products that have been approved by FHWA and IDOT. Ceratech is the only product that performed to the Tollway's satisfaction during installation and long term durability. The Tollway does not currently have a substitute that has been tested in our system and shown to meet the same level of performance. This is not intended to limit or restrict competition but instead is needed in order to ensure compatibility and proper functionality.

1.2.2 Quantities: It shall be expressly understood by the bidder 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. Materials furnished under this contract shall be delivered in multiple deliveries as determined by the needs of the Illinois Tollway. 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.

1.2.3 Return of Goods: The Illinois Tollway may find it necessary to return materials purchased under the contract if they become unusable due to a change in requirement. The Vendor shall agree to credit the purchase price to the Illinois Tollway for any returned items obtained through the contract. It is understood and agreed that such returned items shall be clean, undamaged, and in a saleable condition. This return agreement shall be in effect for a period of ninety (90) days from the termination date

of the contract even though the vendor does not hold the contract at the time the return is made.

1.2.4. Backorders: Electronic or written notification of backordered materials shall be sent immediately to the Tollway. For any backorders for materials manufactured prior to ordering that cannot be filled within ten (10) business days, the Tollway shall have the option of accepting or canceling the backorder or the Tollway may submit a request for a substitute.

1.2.5. Mis-shipments and Defective Merchandise: The Vendor shall be responsible for any incorrect or damaged shipments and defective merchandise. The Vendor shall make arrangements with their common carrier or company personnel to pick up any unacceptable materials within forty-eight (48) hours of notification.

The Vendor shall replace the incorrect, damaged or defective merchandise or issue a credit within ten (10) business days of the return. If the replacement merchandise or a credit is not received within ten (10) business days, the Tollway shall deduct the amount of the return from any outstanding invoice at the time of payment.

The Tollway shall not be subject to restocking charges due to Vendor error. The Illinois Tollway shall not pay any restocking charges for incorrect, damaged, or defective items returned under the contract.

Per Section A.10, "If the Bidder submits its Bid entirely via BidBuy, the Bidder must complete, sign, and upload all required documents..." Failure to attach these documents to the Bid shall render the bid non-responsive. Please refer to Section A.10 for a complete bulleted listing.

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.

- 1.3. MILESTONES AND DELIVERABLES:** Deliveries shall be made within ten (10) working days after receipt of an order. Vendor shall supply itemized invoices within fifteen (15) days of each delivery to the Tollway. Invoices shall be marked to the attention of the Contract invoice Administrator and delivered to the Illinois Tollway, P. O. Box 3094, in Lisle, IL 60532 or emailed to: FinanceInvoices@getipass.com
- 1.4. VENDOR / STAFF SPECIFICATIONS:** N/A
- 1.5. TRANSPORTATION AND DELIVERY:** Delivery shall be made to Tollway's Maintenance Site #14, located at Mile Marker 21.9 Northbound, on I-355, in Downers Grove, Illinois, 60515, within ten (10) working days after receipt of order, Monday through Friday, 7:30 a.m. to 2:30 p.m. except State holidays, or unless other arrangements are made by authorized

Tollway personnel. Materials furnished under this contract shall be delivered in multiple deliveries as determined by the needs of the Tollway

1.6. SUBCONTRACTING

Subcontractors are allowed.

1.6.1. Will subcontractors be utilized? Yes No

A subcontractor is a person or entity that enters into a contractual agreement with a total value of \$50,000 or more with a person or entity who has a contract subject to the Illinois Procurement Code pursuant to which the person or entity provides some or all of the goods, services, real property, remuneration, or other monetary forms of consideration that are the subject of the primary State contract, including subleases from a lessee of a State contract.

All contracts with subcontractors must include Standard Certifications completed and signed by the subcontractor.

1.6.2. Please identify below subcontracts with an annual value of \$50,000 or more that will be utilized in the performance of the contract, the names and addresses of the subcontractors, and a description of the work to be performed by each.

- 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.

1.6.3. All contracts with the subcontractors identified above must include the Standard Certifications completed and signed by the subcontractor.

1.6.4. 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.

1.6.5. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor is 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 this Contract are done at the sole risk of the Vendor and subcontractor(s).

1.7. 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.

1.8. 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

*1849 Elmdale Ave. Glenview
IL
60026*

\$ 353,900.00

- 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 FORMAT OF PRICING:

2.1.1 Vendor shall submit pricing in the format shown below, based on the terms and conditions set forth in section 1 of this Contract.

2.1.2 Pricing shall be submitted in the following format: Bidders shall provide pricing for each line item below. Bidders shall bid on all line items to be deemed responsive. **Failure to bid on all line items shall result in a disqualified bid.** It shall be expressly understood by the bidders that the estimated bid quantities specified below are for the purpose of determining the lowest bid. The Illinois Tollway reserves the right to order more or fewer than the estimated quantities over the life of the contract. 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 bid price shall be the delivered price.

Item #	Specifications and Requirements	Estimated Quantities	Unit of Measure	Unit Price	Extended Price (Estimated Quantity x Unit Price)
1	Ceratech Pavemend SL: Semi-Leveling, Pre-Extended Rapid Repair Flowable Concrete 51.8 LB per Bag ** Do Not Substitute **	2,500	Bag	\$ \$40.46	\$ 101,150.00
2	Ceratech Pavemend SLQ Semi-Leveling, Extendable Very Rapid Repair Mortar 5 Gallons per Bucket (46 LB) ** Do Not Substitute **	3,000	Bucket	\$ \$81.25	\$ 252,750.00
Total Bid:					\$ 353,900.00

Per Section A.10, "If the Bidder submits its Bid entirely via BidBuy, the Bidder must complete, sign, and upload all required documents..." Failure to attach these documents to the Bid shall render the bid non-responsive. Please refer to Section A.10 for a complete bulleted listing.

T.S.
01/05/21

2.2 TYPE OF PRICING: The Illinois Office of the Comptroller requires the State to indicate whether the contract price is firm or estimated at the time it is submitted for obligation. The total price of this contract for its initial term is estimated at \$353,900.00. This value is approved by the Tollway's Board of Directors and may be pursuant to Tollway Board approval as provided by written resolution or otherwise in accordance with authority delegated by the Board.

2.3 EXPENSES ALLOWED: Expenses are not allowed as follows: N/A.

2.4 DISCOUNT: The State may receive a ¹⁵ Click here to enter text % discount for payment within Click here to enter text days of receipt of correct invoice. This discount will not be a factor in making the award.

2.5 VENDOR'S PRICING: Attach additional pages if necessary or if the format of pricing specified above in Section 2.1 requires additional pages.

2.5.1. Vendor's Price for the Initial Term: Click here to enter text ^{\$}353,900.00

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.

2.5.2. 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.

2.5.2.1. Illinois Tollway's Formula for Determining Renewal Compensation:
No Price increase will be allowed for the renewal term.

2.5.2.2. Vendor's Price for Renewal(s): Refer to Section 2.5.2.1 above.

T.S.
01/05/21

2.6 MAXIMUM AMOUNT: Vendor's compensation for (services) under this Contract shall not exceed \$_____ during the initial term without a formal amendment.
\$424,680.00

3. TERM AND TERMINATION

TS 02/01/2021

3.1 TERM OF THIS CONTRACT: This contract has an initial term of three (3) years, anticipated as 02/8/2021 to 02/7/2024 . If a start date is not identified, the term shall commence upon the last dated signature of the Parties.

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

3.1.1 In no event will the total term of the contract, including the initial term, any renewal terms and any extensions, exceed ten (10) years. 30 ILCS 500/20-60

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 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 three (3) years 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.

If Vendor fails to perform to the State's satisfaction any material requirement of this contract, is in violation of a material provision of this contract, or the State determines that the Vendor lacks the financial resources to perform the contract, the State shall provide written notice to the Vendor to cure the problem identified within the period of time specified in the State's written notice. 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:** The State may, for its convenience and with thirty (30) days prior written notice to Vendor, terminate this contract in whole or in part and without payment of any penalty or incurring any further obligation to the Vendor.

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 Agency's funding by reserving some or all of the Agency's appropriation(s) pursuant to power delegated to the Governor by the Illinois General Assembly, or (3) the Agency 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. This shall be Vendor's sole remedy for late payments by the State. Payment terms contained in Vendor's invoices shall have no force or effect.
- 4.1.2 Minority Contractor Initiative: Any Vendor awarded a contract of \$1,000 or more under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) 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 this contract, and the amount billed and expenses incurred are as allowed in this 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 Illinois tax exemption number and Federal tax exemption information.

4.1.6.2 Vendor shall invoice at this completion of the 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:	Contract Administrator
Address:	P.O. Box 3094
City, State Zip	Lisle, IL 60532-8094
Email:	FinanceInvoices@getipass.com

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 or 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 this 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 this contract and any subcontract necessary to support amounts charged to the State pursuant this 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 TIME IS OF THE ESSENCE:** Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning this contract is being resolved unless otherwise directed by the State.
- 4.6 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.
- 4.7 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 this contract without penalty if performance does not resume within thirty (30) days of the declaration.
- 4.8 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 this contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of this contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of this contract, in whatever form it is maintained, promptly at the end of this 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 that is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.

- 4.9 USE AND OWNERSHIP:** All work performed or supplies created by Vendor under this contract, 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 State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed in writing. Vendor hereby assigns to the State 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 State may use the work product for any purpose. Confidential data or information contained in such work shall be subject to the confidentiality provisions of this contract.
- 4.10 INDEMNIFICATION AND LIABILITY:** The Vendor shall indemnify and hold harmless the State of Illinois, its agencies, 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, arising out of: (a) any breach or violation by Vendor of any of its certifications, representations, warranties, covenants or agreements; (b) any actual or alleged 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 negligent performance; (c) any act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents; or (d) any actual or alleged claim that the services or goods provided under this contract infringe, misappropriate, or otherwise violate any intellectual property (patent, copyright, trade secret, or trademark) rights of a third party. In accordance with Article VIII, Section 1(a),(b) of the Constitution of the State of Illinois, the State may not indemnify private parties absent express statutory authority permitting the indemnification. Neither Party shall be liable for incidental, special, consequential, or punitive damages.
- 4.11 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 indemnify, defend or settle any claims.

- A. Minimum Scope of Insurance Coverage shall be at least as broad as:
1. Commercial General 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 and automobile liability coverage. These policies 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. Policies shall contain a waiver of subrogation waiving any rights of recovery that the insurer(s) may have against the Illinois Tollway and its officials, directors, and employees.

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.

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

4.13 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.

- 4.14 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.
- 4.15 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 subcontractor's 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.
- 4.16 APPLICABLE LAW:**
- 4.16.1 **PREVAILING LAW:** This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois.
- 4.16.2 **EQUAL OPPORTUNITY:** The Department of Human Rights' Equal Opportunity requirements are incorporated by reference. 44 Ill. Adm. Code 750.
- 4.16.3 **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.
- 4.16.4 **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).
- 4.17 ANTI-TRUST ASSIGNMENT:** If Vendor does not pursue any claim or cause of action it has arising under Federal or State antitrust laws relating to the subject matter of this contract, then upon request of the Illinois Attorney General, Vendor shall assign to the State all of Vendor's rights, title and interest to the claim or cause of action.
- 4.18 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.

- 4.19 EXPATRIATED ENTITIES:** Except in limited circumstances, no business or member of a unitary business group, as defined in the Illinois Income Tax Act, shall submit a bid for or enter into a contract with a State agency if that business or any member of the unitary business group is an expatriated entity.
- 4.20 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.
- 4.21 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.
- 4.22 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 this contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue this 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.
- 4.23 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) notwithstanding any provision to the contrary that may be found in this contract. 5 ILCS 140.
- 4.24 SCHEDULE OF WORK:** Any work performed on State premises shall be performed during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.

4.25 WARRANTIES FOR SUPPLIES AND SERVICES:

4.25.1. Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (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 state 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 State 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.

4.25.2. Vendor shall ensure that all manufacturers' warranties are transferred to the State and shall provide to the State copies of such warranties. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.

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

4.26 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.

4.27 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. STATE SUPPLEMENTAL PROVISIONS

Illinois Tollway Definitions

Click here to enter text.

Required Federal Clauses, Certifications and Assurances

Click here to enter text.

Public Works Requirements (construction and maintenance of a public work) 820 ILCS 130/4.

Click here to enter text.

Prevailing Wage (janitorial cleaning, window cleaning, building and grounds, site technician, natural resources, food services, security services, and printing, if valued at more than \$200 per month or \$2,000 per year) 30 ILCS 500/25-60.

Click here to enter text.

Tollway Specific Terms and Conditions

Click here to enter text.

Other (describe)

Click here to enter text.

5.1 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.

5.2 AGENCY SUPPLEMENTAL TERMS AND CONDITIONS:

5.2.1 Order of Precedence:

This contract Invitation for Bid (IFB), 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 IFB
3. Other submissions received after the initial proposal as part of the renegotiation process, if applicable and agreed upon

5.2.2 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.

5.2.3 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.

5.2.4 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.

5.2.5 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.

5.2.6 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.

5.2.7 Vendor's Termination Duties:

The Vendor, upon receipt of notice of termination or upon request of the Tollway/Buyer, shall:

- 5.2.7.1 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;
- 5.2.7.2 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;
- 5.2.7.3 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;
- 5.2.7.4 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;
- 5.2.7.5 Immediately return to the Tollway/Buyer any payments made by the Tollway/Buyer for services that were not rendered by the Vendor.

5.2.8. 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.

5.3 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.

5.4 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.

- 5.4.1 Whenever "State" is used or referenced in this Contract, it shall be interpreted to mean the Illinois State Toll Highway Authority.
- 5.4.2 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.
- 5.4.3 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.
- 5.4.4 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.

5.5 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.

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

BidBuy Reference #: 21-557THA-ENGRD-B-16407

Procurement/Contract #: 20-0062

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has an active State of Illinois Vendor Registration Number. The IPG assigns a unique State of Illinois Vendor Registration Number and expiration date upon the Chief Procurement Office's acceptance of an IPG application.

If a vendor does not have an active State of Illinois Vendor Registration Number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has an active State of Illinois Vendor Registration Number.

To ensure that you have an active registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have an active IPG registration.

State of Illinois Vendor Registration Number: 03804030

IPG Expiration Date: 4/17/21

2. Certification Timely to this Solicitation or Contract

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).

Yes No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

Name	Address	Relationship to Disclosing Entity
Click here to enter text.	Click here to enter text.	Click here to enter text.

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: [Click here to enter text.](#)

4. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
See attached	See Attached	See Attached	See Attached	See Attached
See Attached	See Attached	See Attached	See Attached	See Attached

5. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Cicero Mfg & Supply Company, Inc.

Phone: 847-724-8088

Street Address: 1849 Elmdale Avenue

Email: csnowe@cicerosupply.com

City, State, Zip: Glenview, IL 60026

Vendor Contact: Craig Snower

Signa 

Date: 9/5/2020

Printed Name: Craig Snower

Title: Director of Business Development

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: Cicero Mfg & Supply Company, Inc

Taxpayer Identification Number:

Social Security Number: [Click here to enter text.](#)

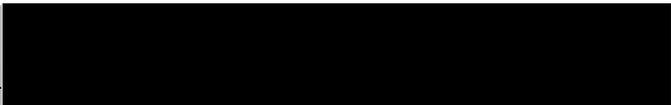
or

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 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: September 5, 2020

State of Illinois Vendor Registration

Cicero Mfg. & Supply Company, Inc.

 1 flag has been added to this record. See below for details.

Vendor Registration

TYPE	State of Illinois Vendor Registration (Renew/Update)
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	4/10/2020
STATUS	Accepted
STATE OF ILLINOIS VENDOR REGISTRATION NUMBER	IPG-0380403
REVIEWER	Chris Haberman
DATE REVIEWED	4/17/2020
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	4/17/2021
FLAG FORM	

Settings

SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED	Yes
REGISTERING AS A	Prime & Subcontractor

Entity Information

BUSINESS NAME	Cicero Mfg. & Supply Company, Inc.
CONTACT FOR THIS SUBMISSION	THERESE SNOWER (change contact)
PRIMARY CONTACT EMAIL	tsnowe@cicerosupply.com
PHONE	847-724-8088
FAX	847-724-8390
COMPANY EMAIL	tsnowe@cicerosupply.com
TAX ID NUMBER	
COMPANY TYPE	Corporation
ADDRESS	1849 ELMDALE AVENUE GLENVIEW, IL 60026 [edit address]

Current Vendor Certifications

Type	Effective	Renewal	Organization
WBE	9/30/2020	9/30/2021	State of Illinois Central Management Services

Forms

View	Form Name	Flagged
View	A - B. Business Information & Additional Information	
View	C. Small Business Set-Aside Program	
View	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois	
View	F - G. Certifications & Board of Elections	
View	H. Iran Disclosure	
View	I. Financial Disclosure & Conflicts of Interest	 1 flag

NIGP Codes

NIGP 00505	Abrasives Equipment and Tools
NIGP 00514	Abrasives, Coated: Cloth, Fiber, Sandpaper, etc.
NIGP 00521	Abrasives, Sandblasting, Metal
NIGP 00556	Abrasives, Tumbling, Wheel
NIGP 00584	Wool, Steel, Aluminum, Copper, and Lead
NIGP 01011	Adhesives and Cements, Acoustical Tile
NIGP 01014	Adhesives and Cements, Insulation
NIGP 01017	Insulation, Aluminum Foil
NIGP 02510	Compressor, Bare Unit, Not Mounted or Powered: 15 HP and less
NIGP 02520	Compressor, Bare Unit, Not Mounted or Powered: over 15 HP
NIGP 02530	Compressor, Base or Tank Mounted: Electric Motor or Engine Driven, 15 HP and less, Including Parts and Accessories
NIGP 02540	Compressor, Base or Tank Mounted: Electric Motor or Engine Driven, Over 15 HP, Including Parts and Accessories
NIGP 02543	Compressor: High Pressure, All Sizes and Models
NIGP 02545	Compressor, Portable: Electric Motor or Engine Driven, 5 HP and less, Including Parts and Accessories
NIGP 02550	Compressor, Portable, Electric Motor or Engine Driven: over 25 CFM at 100 PSI, Including Parts and Accessories
NIGP 02585	Motors, Air Compressor
NIGP 031	AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES
NIGP 03105	Air Conditioning and Heating Systems, Window and Wall Mounted, Ductless, Including Parts and Accessories, (Not Otherwise Classified)
NIGP 03130	Dehumidifiers and Humidifiers
NIGP 03136	Electronic Air Cleaners, Electrostatic Precipitators, Ozonators, Including Parts and Accessories
NIGP 03140	Fans, Industrial Types: Attic, Exhaust, Forced Draft, etc., Including Fan Blades and Fan Parts
NIGP 03141	Fans, Room Type: Ceiling and Portable Type, Stationary and Oscillating

NIGP 03145	Filters, Air Conditioning and Furnace, Disposable Type
NIGP 03159	Heaters, Electric, Portable, Including Parts and Accessories
NIGP 04506	Appliances, Small, Electric, Household (Not Otherwise Classified)
NIGP 04512	Appliances, Small, Non-Electric, Household (Not Otherwise Classified)
NIGP 04514	Blenders, Household
NIGP 04515	Bread Makers, Household
NIGP 04517	Can Openers, Household
NIGP 04518	Cleaners and Sweepers, Hand-Operated, Household
NIGP 04520	Coffeemakers, All Types, Household
NIGP 04521	Cooking and Food Preparation Utensils, All Types, Household
NIGP 04522	Cookware and Bakeware, Household (Not Otherwise Classified)
NIGP 04524	Dishwashers, Household
NIGP 04525	Dishes, Drinking Utensils, and Serving ware, Household
NIGP 04530	Disposal Units, Household
NIGP 04540	Flatware and Cutlery, Household
NIGP 04546	Hot Plates and Burners, Gas or Electric, Household
NIGP 04547	Irons, Clothes, Household
NIGP 04548	Ironing Tables and Boards, Household
NIGP 04551	Mixers, Food, Household
NIGP 04552	Ovens, Microwave and Convection, Household
NIGP 04554	Ranges, Stove Tops, and Ovens, Electric, Household
NIGP 04560	Ranges, Stove Tops, and Ovens, Gas, Household
NIGP 04566	Refrigerators and Freezers, Household
NIGP 04570	Skillets, Electric, Household
NIGP 04573	Toasters and Toaster Ovens, Household
NIGP 04574	Tools, Appliance, Household
NIGP 04577	Vacuum Cleaners, Manual, Including Parts and Accessories, Household
NIGP 04578	Vacuum Cleaners, Electric, Including Parts and Accessories, Household
NIGP 04584	Vent Hoods, Ranges, Household
NIGP 04594	Washers and Dryers, Household
NIGP 07501	Air Powered Shop Tools, Regulators, Including Parts and Accessories
NIGP 07522	Creepers
NIGP 07542	Lights, Drop, and other Remote Work Lights, With Cords
NIGP 07544	Lifts and Hoists, Floor Type: Electric, Hydraulic, or Pneumatic
NIGP 07547	Mechanic's Equipment and Tools (Not Otherwise Classified)
NIGP 07549	Parts Washing Equipment Including Air Agitated and Pump Agitated (Also See 075-19)
NIGP 10006	Containers, Plastic, All Purpose
NIGP 10007	Containers, Recycling
NIGP 10008	Covers, Drum, All Types and Sizes
NIGP 14003	Bands, Wire, Broom
NIGP 14006	Broomcorn
NIGP 14515	Acid Brushes
NIGP 14530	Glue Brushes
NIGP 14543	Masonry Brushes
NIGP 14545	Paint and Varnish Brushes
NIGP 14575	Wire Brushes, Hand
NIGP 14590	Wire Wheel Brushes
NIGP 15002	Adhesives, Bonding Agents and Cement Antifreeze
NIGP 15006	Builder's Paper, Kraft Types, Not Felt and Tar Paper
NIGP 15018	Door Bells, Chimes

NIGP 15020	Door Openers, Electric, Including Parts and Accessories
NIGP 15028	Dowels, and Rods, Wood
NIGP 15090	Weather Stripping, All Kinds
NIGP 16019	Cleavers, Knives, Steels, Stones, and Sharpeners
NIGP 17503	Aprons and Gloves, Laboratory: Plastic, Rubber, etc.
NIGP 19580	Wall Clocks, Battery
NIGP 19583	Wall Clocks, Electric
NIGP 20019	Disposable Clothing (See Class 475 for Hospital Type)
NIGP 20092	Work Clothes
NIGP 20139	Gloves, Cloth Type, All Types
NIGP 20140	Gloves, Cowhide and Leather, All Types
NIGP 20141	Gloves, Neoprene and Rubber, All Types
NIGP 20142	Gloves: Latex, Plastic, PVC, Poly, Synthetic, Vinyl, etc., All Types
NIGP 20149	Hoods, Mittens, Mufflers, Scarves, Warmers, etc., Cold Weather
NIGP 20165	Rainwear: Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.
NIGP 21080	Ties and Anchors and Other Masonry Wall Reinforcements
NIGP 24028	Cutlery: Knives, Spatulas, Steels, etc.
NIGP 28024	Building Cable and Wire, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc.
NIGP 28070	Telephone Cable and Wire: Single and Multiconductor, Clad Steel and Copper
NIGP 28080	Underground Cable and Wire: Solid and Stranded, Single and Multiconductor, Aluminum and Copper: Types UF, URD, USE, XLP, etc.
NIGP 28095	Wire and Cable (Not Otherwise Classified)
NIGP 28506	Ballasts, All Kinds
NIGP 28514	Circuit Breakers, Load Centers, Boxes, and Panel Boards
NIGP 28529	Dimmers, Light (See Class 855 for Theatre Dimmers)
NIGP 28531	Fluorescent Tube Crushers and Disposers
NIGP 28532	Fluorescent and HID Lamp Energy Saving Devices
NIGP 28537	Generators, Portable, Engine Driven, Including Fog and Mist Types
NIGP 28539	Generators, Stationary Type, Not Automotive
NIGP 28545	Lamps, Projector
NIGP 28546	Lamps, Construction Equipment, Portable, Shop and Work Site and Miniature
NIGP 28550	Lamps, Fluorescent, Incandescent, Mercury Vapor, Quartz, Sodium Vapor. LED and Compact (CFL)
NIGP 28561	Meters, Indicating and Recording of Power Consumption, Hand Held, Voltage, Amperage, etc.
NIGP 28568	Motors and Parts, Fractional H.P. Electric, Including Remanufactured
NIGP 28570	Motors and Parts, Integral H.P., Single Phase, Electric, Including Remanufactured
NIGP 28571	Motors and Parts, Integral H.P., Three Phase, Electric, Including Remanufactured
NIGP 28586	Transformers, Power Distribution, Including Fluid Filled, Pad and Pole Mount
NIGP 28712	Batteries and Hardware For Electronic Equipment, Including Recycled Types
NIGP 32000	FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDING PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES
NIGP 32010	Anchors, Expansion Shields, Molly Bolts, Plugs, Toggle Bolts, U-Bolts, etc.
NIGP 32020	Bolts, Steel
NIGP 32022	Bolts, Metal or Other Material, Not Steel
NIGP 32035	Cotter Pins, Clevis Pins, Dowel Pins, Spring Pins, Taper Pins, and Woodruff Keys and Snaps
NIGP 32036	Fasteners (Not Otherwise Classified)
NIGP 32037	Grommets (See 590-16 for Sewing Type)
NIGP 32040	Mono-Bolts, Power Locking
NIGP 32042	Nuts, Steel, Including Nutserts
NIGP 32043	Nuts, Metal or Other Material, Not Steel

NIGP 32057	Retainers and Keepers
NIGP 32058	Rings, Retaining
NIGP 32060	Rivets, All Types, Except Brake Lining Rivets
NIGP 32062	Rivet Guns
NIGP 32070	Screws, Cap
NIGP 32071	Screws: Coach, Drywall, Eye, Lag, Phillips, Set, Thumb, etc.
NIGP 32072	Screws, Machine
NIGP 32073	Screws, Sheet Metal
NIGP 32074	Screws, Wood
NIGP 32075	Strapping, Seals, Banding and Tools and Equipment
NIGP 32083	Threaded Rods, Studs, and Fittings
NIGP 32085	Ties: Bar, Form, etc.
NIGP 32091	Washers, Steel
NIGP 32092	Washers, Metal or Other Material, Not Steel
NIGP 34008	Cabinets and Covers, For Fire Extinguishers, Fire Hose and Racks, Valves, etc.
NIGP 34028	Fire Extinguishers, Rechargers, and Parts
NIGP 34034	Fire Protection Clothing: Turnout Coats, Bunker Pants, Hoods, Gloves, etc., (See 345-56 for Fire Helmets)
NIGP 34080	Smoke Detecting Equipment, Including Smoke Alarms
NIGP 34518	Emergency Showers and Wash Stations
NIGP 34548	Gloves, Safety: Electrician's, Lineman's, etc., Including Sleeves
NIGP 34556	Hats and Helmets, Safety, Including Fire Helmets
NIGP 34564	Head, Ear, Eye and Face Protection
NIGP 34566	Lockout and Tagout Safety Kits and Supplies
NIGP 34572	Masks, Filters, and Parts: Dust and Gas
NIGP 34579	Reflective Safety Apparel and Accessories (See 345-08 for Non-Reflective Type)
NIGP 34580	Respiratory Protection Equipment and Parts, Including CPAP Equipment and Parts
NIGP 34592	Vests, Safety
NIGP 34595	Wipes for Safety Equipment
NIGP 36027	Mats, All Kinds (Not Otherwise Classified)
NIGP 36510	Brushes and Pads, Floor Machine Type
NIGP 36580	Vacuum Cleaners, Commercial, Wet or Dry, Including Parts and Accessories
NIGP 43504	Antimicrobial Solutions, Topical: Surgical Prep, etc.
NIGP 43516	Detergent, Surgical Scrub, All Types
NIGP 44503	Axes, Adzes, Bush Hooks, Hatchets, Mattocks, Picks, etc.
NIGP 44506	Bits, Dies, Drivers, Reamers, Taps, etc., Hand Tools, Powered and Non-Powered
NIGP 44508	Blades, Hand Saw, Non-Powered
NIGP 44509	Blades: Handsaw, Powered, Circular, and Reciprocating, For Powered and Non-Powered Portable Saws
NIGP 44510	Bricklaying Tools
NIGP 44512	Caulking Guns, Putty Knives, Scrapers, etc.
NIGP 44513	Carpet Laying Tools, Including Knee Pads
NIGP 44515	Chisels, Drawknives, Planes, etc.
NIGP 44518	Clamps: Bar, "C", Carriage, Hand, Spring, etc.; and Clamp Fixtures
NIGP 44521	Cutters and Knives: Bolt, Burrs, Glass, Nippers, Pinchers, etc.
NIGP 44526	Drills, Hand, Non-Powered: Braces, etc.
NIGP 44527	Drills, Hand, Portable, Powered, Automatic
NIGP 44529	Extractors, Pullers, and Inserters
NIGP 44530	Fastening Tools: Nailing Machines, Staplers, Tackers, etc.
NIGP 44532	Files and Rasps
NIGP 44535	Gauges: Feeler, Sheet Metal, Spark Plugs, Wire Size, etc.

NIGP 44537	Guns, Heat
NIGP 44538	Hammers, Mallets, Crow Bars, Pinch Bars, Pry Bars, Ripping Bars, Sledges, Wrecking Bars, All Types
NIGP 44539	Hand Tools (Not Otherwise Classified)
NIGP 44540	Handles, Tool, All Kinds (See 285-30 for Dielectric Handles)
NIGP 44541	Hazardous Material Equipment, Tools and Supplies
NIGP 44542	Knives, Utility and Pen, All Types and Accessories
NIGP 44543	Hoes, Leaf Loaders, Rakes, Weed Cutters, etc.
NIGP 44544	Hooks
NIGP 44545	Leather and Canvas Aprons and Tool Pouches, Carpenter's and Electrician's
NIGP 44546	Levels, Chalk Lines, Chalk Line Refills, etc.
NIGP 44547	Mitre Boxes
NIGP 44548	Mirrors, Inspection Type
NIGP 44549	Punches, Etchers, Marking Tools, Nail Sets, Scratch Awls, etc.
NIGP 44550	Presses, Hand Type
NIGP 44551	Pick-up Tools, Magnetic
NIGP 44552	Pliers, All Kinds, Except Stock Tagging
NIGP 44555	Posthole Diggers, Earth Augers, etc., Including Utility Probes for Testing Digging Sites
NIGP 44556	Re-Toothed Machines, Hand Saw
NIGP 44557	Rules, Squares, and Tapes, Carpenter, etc.
NIGP 44558	Saws (Non-Powered): Hack, Keyhole, Pruning, Pole, etc.
NIGP 44559	Saws, Hand, Portable, Powered
NIGP 44561	Scoops, Shovels, Spades, Spading Forks, etc., Including Entrenching Tools
NIGP 44562	Scrapers, Chipping and Sealing
NIGP 44563	Scrapers, Ice and Snow (See Class 765 for Motorized Type)
NIGP 44564	Screwdrivers, All Kinds
NIGP 44566	Shaft Machines, Flexible, Powered
NIGP 44570	Snips: Metal, Tin, etc.
NIGP 44573	Soldering Coppers, Guns, Irons, etc.
NIGP 44575	Stud Finder Tool
NIGP 44579	Tool Boxes, Cabinets, and Chests (See Class 065 For Truck Tool Compartment Boxes)
NIGP 44580	Tools, Machinist
NIGP 44581	Tool Holders, Collets, etc., (See 445-45 for Tool Pouches)
NIGP 44582	Tool Sets, All Kinds
NIGP 44583	Tree and Pole Climbing Equipment
NIGP 44585	Trowels and Floats, All Kinds
NIGP 44587	Upholstery Tools (Inactive, effective January 1, 2016)
NIGP 44588	Vises, All Kinds
NIGP 44590	Winches, (Not Otherwise Classified)
NIGP 44591	Wrenches, All Kinds, Including Sockets
NIGP 45001	Adhesives and Sealants (Not Otherwise Classified)
NIGP 45002	Adhesives, Rubber and Silicone
NIGP 45003	Adhesives: Glue and Glue Guns, Gum, Paste, etc.
NIGP 45004	Baling Wire and Ties
NIGP 45005	Barrel or Drum Stands
NIGP 45006	Batteries, Dry Cell, Except Communications Radio and Electronic
NIGP 45007	Battery Chargers
NIGP 45008	Bins, Cabinets, and Shelves, Metal, Not Office Type
NIGP 45009	Bins, Cabinets, and Shelves, Wood, Not Office Type
NIGP 45010	Bins, Cabinets, and Shelves, Other than Metal or Wood, Not Office Type

NIGP 45011	Blocks: Snatch, Tackle, etc.
NIGP 45013	Blow Torches, Furnaces, Ladles, Melting Pots, etc.
NIGP 45014	Cabinets, Safety, Flammable Liquids, etc.
NIGP 45016	Casters, All Types
NIGP 45017	Cans, Safety: Gasoline, Kerosene, Oil, etc.
NIGP 45018	Cans, Buckets, and Lids, General Purpose, Including Paint Cans and Buckets
NIGP 45019	Chain Hooks, Links, Cold Shuts, Shackles, Slips, etc.
NIGP 45021	Chain, All Types: Coil, Link, Machine, Sash, Tow, Weldless, etc.
NIGP 45022	Cloth, Hardware
NIGP 45023	Coasters and Cups, Furniture
NIGP 45024	Cords and Ropes Including Accessories: Cotton, Manila, Nylon, Sisal, etc.
NIGP 45026	Door Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding Door Hardware, Panic Hardware, Thresholds, etc.
NIGP 45028	Drawer Glides, Rollers, Tracks, etc.
NIGP 45031	Flashlights and Spotlights, Security Type
NIGP 45032	Flashlights and Lanterns, Battery Type, (See 450-15 for Fuel Types)
NIGP 45033	Funnels and Spouts, All Types, Except Glass
NIGP 45034	Garbage Cans, Containers and Racks
NIGP 45036	Hasps, Hinges, Hooks, Knobs, Latches, Pulls, Shelf Brackets, Swivels, Furniture Glides, 070etc.
NIGP 45039	Holders, Broom and Mop
NIGP 45042	House and Building Numbers and Letters, All Kinds
NIGP 45047	Knives, Pocket
NIGP 45048	Ladders, Fiberglass, All Types (See Class 340 for Fire Ladders)
NIGP 45051	Ladders, Wood, All Types (See Class 340 for Fire Ladders)
NIGP 45052	Ladders, Extension, (See Class 340 for Fire Ladders)
NIGP 45055	Locks, Key Blanks, and Locksmith Tools, Including Time Locks
NIGP 45057	Mailboxes and Supports
NIGP 45058	Nails, Brads, Concrete Nails, Masonry Nails, Spikes, Staples, Tacks, etc. (See 559-79 for Railroad Track Spikes)
NIGP 45059	Measuring Devices for Cable, Hose, Rope, etc.
NIGP 45060	Oilers, Hand
NIGP 45061	Pails, Buckets, Tubs, etc. (See 450-34 and 450-87 for Other Types)
NIGP 45063	Pulleys and Sheaves
NIGP 45065	Refuse Carts, Chutes, Containers, and Holders (Commercial)
NIGP 45066	Rope Slings, Halyards and Lanyards (See 765-93 for Wire Rope)
NIGP 45072	Scaffolding, Sectional, Including Work Platforms
NIGP 45073	Security Seals
NIGP 45076	Solder and Babbitt Metals
NIGP 45077	Tarpaulins and Tents, Commercial Weight (See 450-15 For Recreational Type), (See 065-84For Truck Body Type)
NIGP 45078	Traps and Snares, Animal
NIGP 45079	Steps, Portable
NIGP 45086	Water Repellents
NIGP 45087	Water Bags, Cans, Jugs, and Kegs
NIGP 45088	Wire and Accessories, Clothesline
NIGP 45089	Wheelbarrows
NIGP 45090	Wire Cloth, Screen, All Metals
NIGP 45091	Wire, General Purpose Tying and Wrapping, Including Parts and Accessories
NIGP 45092	Wire and Cable, Mechanical
NIGP 46004	Accessories, Hose, Hangers, Reels, etc.
NIGP 46030	Garden (Water) Hoses: Plastic and Rubber, Including Soaker Hose)

NIGP 46035	Garden Hose Accessories: Bands, Couplings, Nozzles, Splicers, etc.
NIGP 46036	Hoses, General Purpose
NIGP 46090	Water Hoses and Fittings, High Pressure
NIGP 48502	Animal Cage Cleaning Compound
NIGP 48503	Adhesive Removers
NIGP 48504	Applicators, Floor Finish, All Types, Except Brushes
NIGP 48506	Bottles, Glass, (For Cleaners, Detergents, and Janitorial Supplies
NIGP 48508	Bottles, Plastic, For Cleaners, Detergents, and Janitorial Supplies
NIGP 48509	Brush Cleaner
NIGP 48510	Brooms, Brushes, and Handles
NIGP 48511	Cleaner and Detergent, Paste and Tablets
NIGP 48512	Cleaner and Polish, Metal, Brass, Stainless Steel, etc.
NIGP 48513	Cleaner, Hand and Skin, Synthetic Detergent Type (See 435-68, 70 for Skin Cleaners for Health Care Personnel
NIGP 48514	Cleaner, Hand, Mechanics' Waterless
NIGP 48515	Cleaner and Polish, Plastic
NIGP 48516	Cleaner, Hard Products, General Purpose, Liquid, Including Graffiti Cleaners
NIGP 48517	Cleaner and Polish, Wood
NIGP 48518	Cleaner, Heavy Duty Degreaser, Including Oven Cleaners
NIGP 48519	Cleaner/Remover, Lead-Based Debris
NIGP 48520	Cleaner and Polish for Marble, Masonry, Porcelain, etc.
NIGP 48521	Cleaner, Spray
NIGP 48522	Cleaner, Sewer, Septic Tank, and Waste Pipe, Acid and Caustic Types, Including Drain Openers
NIGP 48524	Cleaner, Sewer, Septic Tank, and Waste Pipe, Aerobic Bacteria and Fungi Type
NIGP 48525	Cleaner, Tile and Grout
NIGP 48526	Cleaner, Toilet Bowl, Granular and Liquid
NIGP 48527	Cleaner, Vinyl, Upholstery
NIGP 48528	Cleaner and Wax: Window, Mirror, and Glass
NIGP 48529	Cleanser, Powdered, Chlorinated
NIGP 48530	Deodorant Blocks, All Types
NIGP 48531	Deodorants for Portable Toilets, Including Ozone Air Freshener Type
NIGP 48532	Deodorants, Room, All Types
NIGP 48537	Detergent-Disinfectant, Washroom Type, Liquid and Aerosol (See Class 435 for Health Care and 505 for Laundry Type)
NIGP 48538	Dishwashing Compounds, Hand and Machine Type, Including Rinse Solutions
NIGP 48540	Disinfectants, Spray and Powdered
NIGP 48542	Disinfectants, Pine Oil
NIGP 48544	Dispensers, Lotion and Soap, Including Waterless Soap Dispenser
NIGP 48545	Dispensers, For Metered Aerosol Deodorants, Air Sanitizers, and Insecticides, AC and DC Models
NIGP 48546	Dispensers and Holders, For Cleaning Rags, Paper Towels, Toilet Tissue, and Toilet Seat Covers
NIGP 48548	Dispensers, For Sanitary Napkins and Tampons
NIGP 48550	Door Mats, All Types
NIGP 48552	Dusting Cloths, Treated
NIGP 48553	Dusters: Feather, Lambs Wool, Split, etc.
NIGP 48554	Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treating Compound
NIGP 48555	Floor Stripper and Cleaners
NIGP 48556	Floor Sweeping Compound and Oil
NIGP 48557	Fly-Swatters
NIGP 48558	Furniture Polish
NIGP 48559	Insect Control Units, Chemical or Electric, Lures and Traps

NIGP 48560	Insecticides and Repellents, Household
NIGP 48562	Insecticide Spraying Equipment, Household
NIGP 48565	Janitorial Equipment and Supplies (Not Otherwise Classified)
NIGP 48566	Linen Hampers and Bags
NIGP 48568	Mop Buckets, Wringers, Bucket Trucks, and Attachments
NIGP 48570	Mops, Heads, and Handles, Dry and Treated Types
NIGP 48572	Mops, Heads, and Handles, Wet Types
NIGP 48573	Protectant, For Furniture, Carpet, Fabrics, etc.
NIGP 48575	Receptacle Liners: Vinyl and Steel (See 665-24 For Plastic Type), Including Biodegradable
NIGP 48577	Rubber Cleaner
NIGP 48578	Rug and Carpet Shampoo and Spot Remover, Including Deodorizes
NIGP 48582	Sanitary Napkins and Tampons, Dispensable Type
NIGP 48584	Scale Remover, Acid Type Cleaners For Dishwashers, Steam Tables, etc.
NIGP 48585	Soap, Scrubbing Type (See 435-72 for Surgical Scrub)
NIGP 48586	Soap, Hand: Bar, Liquid, and Powdered
NIGP 48588	Squeegees, Sponges, and Scrubbing Pad, For Manual Hard Surface Cleaning
NIGP 48590	Stain Remover, Active Chlorine or Oxygen Type, For Coffee Urns, Plastic Dishes, etc.
NIGP 48591	Stain Remover, Pet
NIGP 48594	Waste Receptacles and Dust Pans
NIGP 50096	Washers and Dryers, Coin-Operated Type
NIGP 51507	Blowers, Lawn, Power
NIGP 51510	Edgers, Trimmers, and Weed Cutters
NIGP 51524	Garden Hand Tools, Including Sickles, (Not Otherwise Classified)
NIGP 51560	Pruners and Grass Clippers, Hand Type
NIGP 51566	Shears: Grass, Hedge, Lopping, Pruning, etc.
NIGP 51569	Snowblowers and Snowthrowers, Walk Behind, Lawns and Grounds
NIGP 51570	Sod Cutters and Lifters
NIGP 51575	Spreaders: Broadcast, Fertilizer and Seed
NIGP 53015	Attache Cases
NIGP 53025	Back and Fanny Packs
NIGP 53030	Brief Cases, Brief Bags, and Portfolios
NIGP 53050	Duffle and Tote Bags
NIGP 53060	Luggage and Trunks
NIGP 54502	Bits, Dies, Reamers, Taps, etc., For Stationary Power Tools
NIGP 54503	Broaching Machines and Tools
NIGP 54504	Blades, Power Saw, Stationary: Circular and Reciprocating
NIGP 54506	Chain Hoists and Cable Lifts
NIGP 54509	Chain Saws
NIGP 54510	Coating Machines, All Types
NIGP 54512	Compressors, Gas, All Types
NIGP 54515	Drills, Stationary, Air Powered: Arbor, Press, etc.
NIGP 54516	Drills, Stationary, Electric Powered: Arbor, Press, etc.
NIGP 54517	Drills, Stationary, Hydraulic Powered: Arbor, Press, etc.
NIGP 54521	Grinders and Buffers: Bench, Portable, and Stand
NIGP 54523	Impact Tools, Air Powered, Not Road Building
NIGP 54524	Impact Tools, Electric Powered, Not Road Building
NIGP 54527	Jacks, Industrial: Hydraulic, Screw, and Track
NIGP 54528	Industrial Compressors, All Types.(Not Otherwise Classified)
NIGP 54533	Lathe, Metalworking, Accessories and Supplies
NIGP 54536	Lathe, Woodworking

NIGP 54539	Lifts, Platform: Telescoping and Laterally Powered, Including Capstones
NIGP 54542	Masonry Saws and Blades (See Class 755 for Road and Highway Concrete Saws)
NIGP 54545	Metalworking Machines and Tools: Portable and Stationary, (Not Otherwise Classified)
NIGP 54549	Motors and Engines, Industrial, All Types, Not Automotive, Lawn or Marine, Including Parts and Accessories
NIGP 54554	Planers, Electric
NIGP 54557	Posthole Diggers and Earth Drills, Powered, Portable
NIGP 54563	Routers, Electric
NIGP 54569	Sanders, Bench or Portable: Belt, Disc, and Finishing
NIGP 54575	Saws, Stationary, Powered: Band, Bench, Electric, Scroll, Radial Arm, Table, Veneer, etc. (See 755-65 for Concrete Saws)
NIGP 54578	Shapers, Jointers, and Banders: Wood
NIGP 54579	Springs: Coil and Leaf. Industrial
NIGP 54590	Woodworking Machines and Tools: Portable and Stationary, (Not Otherwise Classified)
NIGP 55034	Markers, Traffic, Plastic and Rubber
NIGP 55072	Stripes and Legends, Plastic, Prefabricated, Reflective, Including Pavement Marking Tape, (See 832-48 for Marking Tape other than for Pavement)
NIGP 55078	Traffic Cones, Lane Markers, and Barricades, Portable
NIGP 55079	Traffic Control Devices, Non-Electric. Including Rumble Strips, etc.
NIGP 56005	Conveyor Accessories (Not Otherwise Classified)
NIGP 56006	Conveyor Line Boosters, Powered
NIGP 56009	Conveyor Systems, Overhead
NIGP 56012	Conveyors and Hoists, Laundry Handling
NIGP 56015	Conveyors, Belt Type: Canvas, Metal, and Rubber
NIGP 56018	Conveyors, Bucket Type, Not Road Building
NIGP 56021	Conveyors, Gravity, Roller Type, Aluminum and Steel Frames
NIGP 56024	Conveyors, Gravity, Wheel Type, Aluminum and Steel Frames
NIGP 56027	Conveyors, Pneumatic
NIGP 56030	Conveyors, Powered, Roller Type
NIGP 56033	Conveyors, Screw Type
NIGP 56036	Conveyors, Vibrating
NIGP 56037	Conveyor, Vertical Reciprocating
NIGP 56039	Cranes, All Kinds, Except Automotive and Road and Bridge Building
NIGP 56049	Lifting and Loading Equipment, Including Parts and Accessories, (Not Otherwise Classified)
NIGP 56063	Trucks, Dolly
NIGP 56066	Trucks, Hand, Shelf
NIGP 56069	Trucks, Hand, Two-Wheeled
NIGP 56072	Trucks, Lift, Hand Operated
NIGP 56078	Trucks, Pallet, Hand Operated and Powered
NIGP 56081	Trucks, Platform
NIGP 56082	Storage, Shelving, Including Parts and Accessories, (Not Otherwise Classified)
NIGP 56083	Warehouse Equipment, Including Parts and Accessories, (Not Otherwise Classified)
NIGP 56084	Wheels, Industrial: Steel, Pneumatic, Rubber Tired Molded-on
NIGP 57838	Forestry Equipment and Supplies (Inactive, effective January 1, 2016)
NIGP 60015	Calculators, Electronic, Display and Printing Type, Programmable (See 305-06 for Surveying Type)
NIGP 60016	Calculators, Electronic, Display and Printing Type, Non-Programmable
NIGP 60017	Calculators, Electronic, Display Type, Non-Programmable
NIGP 60019	Calculators, Electronic, Display Type, Programmable
NIGP 60021	Calculators, Electronic, Printing Type, Non-Programmable
NIGP 60022	Calculators, Electronic, Printing Type, Programmable

NIGP 60061	Fax Machines, Parts and Supplies (See Class 726 for Industrial Type and Class 645 for Paper)
NIGP 61550	Key Rings, All Types
NIGP 61586	Tags, Key, Marking and Shipping, Stock
NIGP 61589	Tape, Velcro Type (See 590-69 for Clothing Type)
NIGP 62542	Laser Safety Goggles
NIGP 63006	Caulking Compounds, Bulk or Cartridge Type
NIGP 63507	Cleaner and Conditioner, Paint Brush
NIGP 63508	Compressors, Portable Paint Sprayer, Electric Motor or Engine Driven (Up to 25 CFM @ 100 PSI)
NIGP 63514	Drop Cloths, Hoods and Mitts, Painter's
NIGP 63538	Masking Film, Spray Booth Lining, Masking Paper, etc.
NIGP 63547	Rollers, Paint Can Holders, Trays and Accessories
NIGP 63550	Screens and Strainers
NIGP 63575	Sprayer Components and Accessories: Guns, Hoses, Pots, Regulators, Tanks, etc.
NIGP 63580	Sprayers and Spray Systems, Industrial, Heavy Duty
NIGP 64022	Containers, Paper and Plastic
NIGP 64025	Corrugated Boxes and Sheets, Including Fillers
NIGP 65525	Camera Carrying Cases, Gadget Bags, etc.
NIGP 65822	Pipe, Brass, Bronze, Copper
NIGP 67015	Hand Tools (Not Otherwise Classified)
NIGP 67069	Valves, Brass, Chrome, Copper
NIGP 67081	Valves, Stainless Steel: Angle, Ball, Check, Gate, Globe, etc.
NIGP 67089	Water Heaters, Residential
NIGP 73505	Dispenser for Wipes
NIGP 73510	Towels, Shop Type, New
NIGP 73520	Wipes, Fabric, Non-Woven
NIGP 73560	Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc.
NIGP 73575	Recycled Rags, Shop Towels and Wiping Cloths
NIGP 83202	Tape, Anti-Seizing
NIGP 83203	Tape, Anti-Skid
NIGP 83204	Tape, Athletic
NIGP 83210	Tape, Barrier, Including Cautionary and Crime Scene Tape
NIGP 83222	Tape, Cloth, Mending
NIGP 83224	Tape, Duct, Adhesive Type
NIGP 83226	Tape, Electrical
NIGP 83227	Tape, Epoxy
NIGP 83228	Tape, Filament
NIGP 83229	Tape, Glass Setting
NIGP 83232	Tape, Gummed Kraft and Reinforced Paper
NIGP 83236	Tape, Insulating, All Types, Except Electrical
NIGP 83240	Tape, Insulating, Electrical
NIGP 83248	Tape, Marking, Reflective Adhesive-Backed (See 550-72 for Pavement Marking Tape)
NIGP 83252	Tape, Masking
NIGP 83255	Tape (Not Otherwise Classified)
NIGP 83260	Tape, Nylon
NIGP 83262	Tape, Pipe Banding
NIGP 83268	Tape, Sheetrock
NIGP 83269	Tape, Sign
NIGP 83272	Tape, Thread, Teflon
NIGP 83274	Tape, Vinyl

NIGP 84000	TELEVISION EQUIPMENT AND ACCESSORIES
NIGP 84027	Carts and Stands, Television, VCR/DVD Players, Multi-Device
NIGP 84030	Digital Video Disk, DVD Television Combinations
NIGP 84038	Monitors, Television
NIGP 84040	Recording Tape, Video; Video Cassettes: Videotape Evaluator/Cleaner
NIGP 84060	Television Receivers and Consoles
NIGP 84062	Television Receivers, Wide Screen, Projection Type
NIGP 84066	Television-VCR Combination Sets
NIGP 84067	Video Camera Recorders, Digital Type
NIGP 84068	VCR/DVD/Blu-Ray Television Combinations
NIGP 84069	Video Camera-Recorders, Accessories and Parts, Television Studio Type
NIGP 84076	Video Projectors, Accessories and Parts
NIGP 84082	Video/Disk/DVD Players, Recorders and Playback Only Devices; CDI Players, etc.
NIGP 86520	Cotton Twine
NIGP 86530	Hay Baler Twine
NIGP 86535	Hemp Twine
NIGP 86540	Jute Twine
NIGP 86550	Linen Twine
NIGP 86560	Nylon Twine
NIGP 86565	Polyester and Polypropylene Twine
NIGP 86568	Seine Twine
NIGP 86570	Sisal Twine, Including Binder Twine
NIGP 86575	String, All Types: Kite, Mailing, Pull, etc.
NIGP 86595	Recycled Twine and String
NIGP 89510	Arc Welders, Electric Driven
NIGP 89520	Arc Welders: Air, Electric Spot Welders, Engine Driven, Wire Self-Feeder
NIGP 89527	Electric Welding Torch, Flameless
NIGP 89540	Welder, Gas Tungsten-Arc (TIG) and Specialized Accessories
NIGP 89545	Welder, Gas Shielded Metal-Arc (MIG) and Specialized Accessories
NIGP 89555	Torch, Cutting
NIGP 89565	Welder/Soldering Unit, Refrigeration/Plumber Type, Single Tank, Complete
NIGP 89570	Welding Accessories: Cutting Tips, Hammers, Hose, Inspection Shields, Lighters, Lighter Flints, Soapstone, Tip Cleaner, Tip Dip, etc.
NIGP 89571	Welding Equipment and Supplies, Extrusion, Plastic
NIGP 89572	Welding Safety Equipment
NIGP 89592	Welding Electrode Oven
NIGP 89594	Welding Safety Shields/Curtains/Partitions
NIGP 89596	Welding and Brazing Tools, Including Plasma Cutters

Additional Information

STAFF ATTACHED FILE(S)

Document	Status
  Cicero Mfg and Supply Company Inc-4.10.2020-IPG Application Review Sheet.pdf Filename: Cicero_Mfg_and_Supply_Company_Inc-4.10.2020-IPG_Application_Review_Sheet_20200417130625_2732.pdf	PDF, 174.69 KB Edit Info Delete Attached by Chris Haberman on 4/17/2020
  Cicero Mfg and Supply Company Inc-4.17.2020-IPG Application Review Sheet.pdf	PDF, 172.07 KB Edit Info Delete

**Filename: Cicero_Mfg_and_Supply_Company_Inc-
4.17.2020-
IPG_Application_Review_Sheet_20200417130237_2104.pdf**

**Attached by Chris
Haberman on
4/17/2020**

Signature

SIGNATURE

Therese J. Snower

TITLE

MANAGING DIRECTOR

ORGANIZATION

Cicero Mfg. & Supply Company, Inc.

DATE

4/10/2020

A - B. Business Information & Additional Information

Cicero Mfg. & Supply Company, Inc.

Vendor Registration

FORM NAME	A - B. Business Information & Additional Information
DESCRIPTION	Complete section A and B, in order to submit this form.
DATE SUBMITTED	4/10/2020
STATUS	Accepted
BUSINESS NAME	Cicero Mfg. & Supply Company, Inc.
POINT OF CONTACT	THERESE SNOWER
FLAG FORM	

A. Business Information

1. YOUR BUSINESS IS REGISTERING AS A	Prime & Subcontractor	
2. NAME OF CEO/BUSINESS OWNER	Therese J. Snower	
3. ANNUAL SALES/GROSS RECEIPTS	6004275.00	
4. WHEN WAS YOUR BUSINESS ESTABLISHED?	02/15/1965	
5. IN WHAT ILLINOIS COUNTY(IES) ARE YOU CONDUCTING BUSINESS?	The business conducts business statewide.	
6. CONTACT PERSON FOR THIS VENDOR REGISTRATION	Therese J. Snower	
CONTACT PERSON TITLE	President	
CONTACT PERSON PHONE	8477248088	
CONTACT PERSON EMAIL	tsnower@cicerosupply.com	

B. Additional Information

1. HOW DID YOU LEARN ABOUT THE ILLINOIS PROCUREMENT GATEWAY?	Business Enterprise Program (BEP) / Veterans Business Program (VBP) Procurement Technical Assistance Center (PTAC) Small Business Development Center (SBDC) Small Business Set-Aside Program (SBSP) Trade Show or Seminar WBDC Annual Conference, Chicago	
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Additional Information

STAFF ATTACHED FILE(S)

C. Small Business Set-Aside Program

Cicero Mfg. & Supply Company, Inc.

Vendor Registration	
FORM NAME	C. Small Business Set-Aside Program
DESCRIPTION	Complete the Small Business Set-Aside Program form
DATE SUBMITTED	4/10/2020
STATUS	Accepted
BUSINESS NAME	Cicero Mfg. & Supply Company, Inc.
POINT OF CONTACT	THERESE SNOWER
FLAG FORM	

C. Small Business Set-Aside Program															
1. WOULD YOU LIKE TO APPLY/RE-QUALIFY FOR THE SMALL BUSINESS SET-ASIDE PROGRAM?	Yes														
															
	<table border="1"> <thead> <tr> <th>Document</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>S BSP Re-Qualification Statement</td> <td>Attached by THERESE SNOWER on 4/7/2020</td> </tr> <tr> <td> Re-Qualification Statement.pdf (PDF)</td> <td></td> </tr> <tr> <td> 02-2018 Re-Qualification Statement (PDF)</td> <td></td> </tr> <tr> <td> ipg.percentage.of.ownership.and.distributive.income.form.v2.docx (DOCX, 127.83 KB)</td> <td></td> </tr> <tr> <td> ipg.percentage.of.ownership.and.distributive.income.form.v2.docx (DOCX, 127.83 KB)</td> <td></td> </tr> <tr> <td> S BSP Re-Qualification Statement 04-10-2020.pdf (PDF, 425.00 KB)</td> <td></td> </tr> </tbody> </table>	Document	Status	S BSP Re-Qualification Statement	Attached by THERESE SNOWER on 4/7/2020	 Re-Qualification Statement.pdf (PDF)		 02-2018 Re-Qualification Statement (PDF)		 ipg.percentage.of.ownership.and.distributive.income.form.v2.docx (DOCX, 127.83 KB)		 ipg.percentage.of.ownership.and.distributive.income.form.v2.docx (DOCX, 127.83 KB)		 S BSP Re-Qualification Statement 04-10-2020.pdf (PDF, 425.00 KB)	
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Additional Information
STAFF ATTACHED FILE(S)

D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois Cicero Mfg. & Supply Company, Inc.

Vendor Registration

FORM NAME	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
DESCRIPTION	Complete section D and E, in order to submit this form.
DATE SUBMITTED	4/10/2020
STATUS	Accepted
BUSINESS NAME	Cicero Mfg. & Supply Company, Inc.
POINT OF CONTACT	THERESE SNOWER
FLAG FORM	

D. Department of Human Rights (DHR)

- | | | |
|--|---|---|
| 1. HIGHEST NUMBER OF EMPLOYEES (INCLUDING FULL AND PART TIME EMPLOYEES) AT ANY TIME DURING THE PAST YEAR | 9 |  |
| 2. SELECT THE DHR STATUS OF YOUR BUSINESS | My business is not required to have a DHR Number because we had fewer than 15 employees at all times within the past year. |  |

E. Authorized to do Business in Illinois

- | | | |
|---|--|---|
| 1. IS YOUR BUSINESS REGISTERED AND AUTHORIZED TO DO BUSINESS IN ILLINOIS? | Yes, registered and in good standing with the Illinois Secretary of State |  |
|---|--|---|

Additional Information

STAFF ATTACHED FILE(S)

F - G. Certifications & Board of Elections

Cicero Mfg. & Supply Company, Inc.

Vendor Registration

FORM NAME	F - G. Certifications & Board of Elections
DESCRIPTION	Complete section F - G, in order to submit the form.
DATE SUBMITTED	4/10/2020
STATUS	Accepted
BUSINESS NAME	Cicero Mfg. & Supply Company, Inc.
POINT OF CONTACT	THERESE SNOWER
FLAG FORM	

F. Certifications

1. 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. 70

Yes

2. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCs, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES HE/SHE IS NOT IN DEFAULT ON AN EDUCATIONAL LOAN. 5 ILCS 385/3 70

N/A

3. VENDOR CERTIFIES THAT IT HAS REVIEWED AND WILL COMPLY WITH THE DEPARTMENT OF EMPLOYMENT SECURITY LAW (20 ILCS 1005/1005-47) AS APPLICABLE 70

Yes

4. 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 70

Yes

5. IF VENDOR HAS BEEN CONVICTED OF A FELONY, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE 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. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10 70

Yes

6. 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. 30 ILCS 500/50-10.5 70

Yes

7. VENDOR CERTIFIES THAT IT AND ITS AFFILIATES ARE NOT DELINQUENT IN THE PAYMENT OF ANY DEBT TO THE UNIVERSITY OR THE STATE (OR IF DELINQUENT, HAVE ENTERED INTO A DEFERRED PAYMENT PLAN TO PAY THE DEBT). 30 ILCS 500/50-11, 50-60

Yes

8. 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. 30 ILCS 500/50-12

Yes

9. 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

Yes

10. 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

Yes

11. VENDOR CERTIFIES IT HAS READ, UNDERSTANDS AND IS NOT KNOWINGLY IN VIOLATION OF THE "REVOLVING DOOR" PROVISION OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/50-30

Yes

12. VENDOR CERTIFIES THAT IF IT HIRES 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 WILL BE BILLED TO THE STATE. 30 ILCS 500/50-38

Yes

13. VENDOR CERTIFIES THAT IT WILL NOT RETAIN 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

Yes

14. 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

Yes

15. 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

Yes

16. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT FOR PUBLIC WORKS, STEEL PRODUCTS USED OR SUPPLIED IN THE PERFORMANCE OF THAT CONTRACT SHALL BE MANUFACTURED OR PRODUCED IN THE UNITED STATES, UNLESS THE EXECUTIVE HEAD OF THE PROCURING AGENCY/UNIVERSITY GRANTS AN EXCEPTION IN WRITING. 30 ILCS 565

Yes

17. IF VENDOR IS AWARDED A CONTRACT WORTH MORE THAN \$5,000 AND EMPLOYS 25 OR MORE EMPLOYEES, VENDOR CERTIFIES IT WILL PROVIDE A DRUG FREE WORKPLACE PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

N/A

18. IF VENDOR IS AN INDIVIDUAL AND IS AWARDED A CONTRACT WORTH MORE THAN \$5,000, 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 PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

N/A

19. 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

Yes

20. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN OR WILL BE PRODUCED IN WHOLE OR IN PART BY FORCED LABOR OR INDENTURED LABOR UNDER PENAL SANCTION. 30 ILCS 583

Yes

21. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN PRODUCED IN WHOLE OR IN PART BY THE LABOR OR ANY CHILD UNDER THE AGE OF 12. 30 ILCS 584

Yes

22. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT INCLUDING INFORMATION TECHNOLOGY, ELECTRONIC INFORMATION, SOFTWARE, SYSTEMS AND EQUIPMENT, DEVELOPED OR PROVIDED UNDER ANY CONTRACT, IT WILL COMPLY WITH THE APPLICABLE REQUIREMENTS OF THE ILLINOIS INFORMATION TECHNOLOGY ACCESSIBILITY ACT STANDARDS. 30 ILCS 587

Yes

23. VENDOR CERTIFIES THAT IF IT OWNS RESIDENTIAL BUILDINGS, THAT ANY VIOLATION OF THE LEAD POISONING PREVENTION ACT HAS BEEN MITIGATED. 410 ILCS 45

Yes

24. 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, E-11

Yes

25. 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

Yes

26. 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

Yes

27. 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 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 WHOSE PROCUREMENT AUTHORITY AT ANY TIME DURING THE ONE-YEAR PERIOD PRECEDING THE PROCUREMENT LOBBYING ACTIVITY.

Yes

28. VENDOR CERTIFIES THAT IT HAS READ, UNDERSTANDS AND IS IN COMPLIANCE WITH THE REGISTRATION REQUIREMENTS OF THE ILLINOIS 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.

Yes

29. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCs, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES THAT HE/SHE HAS NOT RECEIVED AN EARLY RETIREMENT INCENTIVE PRIOR TO 1993 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE OR 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)

N/A

G. Board of Elections (BOE)

1. IS YOUR BUSINESS REGISTERED WITH THE BOARD OF ELECTIONS (BOE)?

Yes, I certify my business is registered with BOE.

21579

Additional Information

STAFF ATTACHED FILE(S)

Cicero Mfg. & Supply Company, Inc.

Vendor Registration	
FORM NAME	H. Iran Disclosure
DESCRIPTION	Complete section H, in order to submit this form.
DATE SUBMITTED	4/10/2020
STATUS	Accepted
BUSINESS NAME	Cicero Mfg. & Supply Company, Inc.
POINT OF CONTACT	THERESE SNOWER
FLAG FORM	

H. Iran Disclosure	
1. DO YOU OR ANY OF YOUR CORPORATE PARENTS OR SUBSIDIARIES HAVE ANY BUSINESS OPERATIONS THAT MUST BE DISCLOSED?	<input type="checkbox"/>
No business operations to disclose.	

Additional Information	
STAFF ATTACHED FILE(S)	

I. Financial Disclosure & Conflicts of Interest

Cicero Mfg. & Supply Company, Inc.

 1 flag has been added to this record. See below for details.

Vendor Registration

FORM NAME	I. Financial Disclosure & Conflicts of Interest
DESCRIPTION	Complete the Financial Disclosure & Conflicts of Interest form
DATE SUBMITTED	4/10/2020
STATUS	Accepted
BUSINESS NAME	Cicero Mfg. & Supply Company, Inc.
POINT OF CONTACT	THERESE SNOWER
FLAG FORM	

I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE. 

Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)

B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS? 

No

C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST 

Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)

1. IS THERE ANY INDIVIDUAL OR ENTITY WHO MEETS ANY OF THE FOLLOWING THRESHOLDS: (A) OWNS MORE THAN 5% OF THE BUSINESS, (B) HOLDS OWNERSHIP SHARE OF THE BUSINESS VALUED IN EXCESS OF \$106,447.20, (C) IS ENTITLED TO MORE THAN 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN \$106,447.20 OF THE BUSINESS' DISTRIBUTIVE INCOME? 

Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
  ipg.percentage of ownership and distributive income form v2.docx (DOCX, 127.83 KB)	Attached by THERESE SNOWER on 4/10/2020

 Informational

to make it clear Theresa is the sole beneficiary of the trust, not 100% owner of the vendor.

Added by Chris Haberman on 4/17/2020

2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT HOLD AN OWNERSHIP INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN \$106,447.20 HAVE BEEN DISCLOSED IN QUESTION 1. 

Yes

3. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT WERE ENTITLED TO RECEIVE DISTRIBUTIVE INCOME IN AN AMOUNT GREATER THAN \$106,447.20 OR GREATER THAN 5% OF THE TOTAL DISTRIBUTIVE INCOME OF THE BUSINESS HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

4. DISCLOSURE OF BOARD OF DIRECTORS FOR NOT-FOR-PROFIT ENTITIES.

Not applicable - For-Profit Entity

5. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM A PERSON WHO HOLDS AN ELECTIVE OFFICE IN THE STATE OF ILLINOIS OR HOLDS A SEAT IN THE GENERAL ASSEMBLY, OR ARE THEY THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

6. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED TO OR EMPLOYED IN ANY OFFICES OR AGENCIES OF STATE GOVERNMENT AND RECEIVE COMPENSATION FOR SUCH EMPLOYMENT IN EXCESS OF 60% (\$106,447.20) OF THE SALARY OF THE GOVERNOR, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

7. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM AN OFFICER OR EMPLOYEE OF THE CAPITAL DEVELOPMENT BOARD OR THE ILLINOIS TOLL HIGHWAY AUTHORITY, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

8. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED AS A MEMBER OF A BOARD, COMMISSION, AUTHORITY, OR TASK FORCE AUTHORIZED OR CREATED BY STATE LAW OR BY EXECUTIVE ORDER OF THE GOVERNOR, OR ARE THEY THE SPOUSE OR AN IMMEDIATE FAMILY MEMBER WHO CURRENTLY RESIDES OR RESIDED WITH SUCH PERSON WITHIN THE LAST 12 MONTHS?

No

9. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: DO ANY OF THE INDIVIDUALS IDENTIFIED, THEIR SPOUSE, OR MINOR CHILD RECEIVE FROM THE ENTITY MORE THAN 7.5% OF THE ENTITY'S TOTAL DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF THE SALARY OF THE GOVERNOR (\$177,412.00)?

Not applicable - I answered No in Questions 5-8

10. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: IS THERE A COMBINED INTEREST OF ANY INDIVIDUAL IDENTIFIED ALONG WITH THEIR SPOUSE OR MINOR CHILD OF MORE THAN 15% IN THE AGGREGATE OF THE ENTITY'S DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF TWO TIMES THE SALARY OF THE GOVERNOR (\$354,824.00)?

Not applicable - I answered No in Questions 5-8

11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY

HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS?

No

14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTIVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT?

No

16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT?

No

18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST?

No

19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

21. HAS THERE BEEN ANY DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

22. HAS THERE BEEN ANY PROFESSIONAL LICENSURE DISCIPLINE WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

23. HAS THERE BEEN ANY BANKRUPTCY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-

PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

24. HAVE THERE BEEN ANY ADVERSE CIVIL JUDGMENTS AND/OR ADMINISTRATIVE FINDINGS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

25. HAVE THERE BEEN ANY CRIMINAL FELONY CONVICTIONS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

Additional Information

STAFF ATTACHED FILE(S)

THA - Toll Highway Authority

P.O. Date: 12/17/2020

Purchase Order

Purchase Order Number 21-557THA-ENGRD-P-22205 Master Contract? N Contract/Ob #:

V E N D O R	Vendor Number: V00003271 Cicero Mfg. & Supply Company, Inc. 1849 ELMDALE AVENUE GLENVIEW, IL 60026 tsnowe@cicerosupply.com null
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S H I P T O	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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B I L L T O	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:
 --Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
 --Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
 --Please see specific requirements provided by the purchasing entity.

Shipping Method: United Parcel Service Shipping Terms: Solicitation (Bid) No.: N/A Contract Begin Date: 02/08/2021 Contract End Date: 02/07/2024	Freight Terms: Freight Prepaid Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 0
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Item # 1 Class-Item 967-30 An initial term length of three (3) years for Ceratech Pavemend SL: Semi-Leveling, Pre-Extended Rapid Repair Flowable Concrete 51.8 LB per Bag. ** Do Not Substitute **								
Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
2500.00	\$ 40.46	BAG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 101,150.00

Item # 2
Class-Item 967-30

An initial term length of three (3) years for Ceratech Pavemend SLQ Semi-Leveling, Extendable Very Rapid Repair Mortar 5 Gallons per Bucket (46 LB) ** Do Not Substitute **

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
3000.00	\$ 84.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 252,750.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 353,900.00

The undersigned agree to the Terms and Conditions as acknowledged by the Vendor and maintained in the State of Illinois' e-procurement system. This agreement consists of all terms as maintained in the state's e-procurement system inclusive of attached documents. The Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest are true and accurate as of the date of the Vendor's execution of this Agreement. State documents will prevail in the event of a conflict between State and Vendor documents and information. The undersigned agree to the Terms and Conditions of this agreement:

OFFICIAL SIGNATURES:

Vendor Name: _____

Vendor Signature: _____

Printed Name: _____

Title: _____

Phone #: _____

Email: _____

Date: _____

APPROVED

By: Brian Chillmon

Phone#: (630) 241-6800

BUYER

State of Illinois Agency or Other Purchasing Entity Procuring S _____ Illinois State Toll Highway Authority

Official Signature: _____

Printed Name: José R. Alvarez

Title: Executive Director

Designee Signature: _____

Printed Name: Eric Occomy

Title: Chief of Contract Services

Date: 02/08/2021

Legal Signature: _____

Printed Name: _____

Title: _____

Date: _____

Fiscal Signature: _____

Printed Name: _____

Title: _____

Date: _____

FOR STATE OF ILLINOIS USE ONLY:

Acq. Type: _____ Source Sel. Method: _____

Using Agency Funding Source: _____

Detailed Expenditure Object Code: _____

Approp. Acct Code: _____

Award Code: _____

Original Proc. Method: _____

Subcontractors Disclosed: _____

Subcontractors Utilized: _____

Publication Date: _____ Financing Needed: _____

IPG Cert/Disclosure Yes _____ No _____

THA - Toll Highway Authority

Internal Number: 2

Vendor Change Order #2

Purchase Order Number
21-557THA-ENGRD-P-22205

V E N D O R	Vendor Number: V00003271 Cicero Mfg. & Supply Company, Inc. 1849 ELMDALE AVENUE GLENVIEW, IL 60026 tsnowe@cicerosupply.com null
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S H I P T O	
B I L L T O	

VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:
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 --Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
 --Please see specific requirements provided by the purchasing entity.

Shipping Method: United Parcel Service Shipping Terms: Solicitation (Bid) No.: N/A Contract Begin Date: 02/08/2021 Contract End Date: 02/07/2024	Freight Terms: Freight Prepaid Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 0
PO Administrative Changes: (see Change Order tab for additional detail) Custom Field: Custom Field changed from "01/25/2021" to "02/08/2021" Custom Field: Custom Field changed from "01/24/2024" to "02/07/2024"	

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL:

APPROVED

By: Brian Chillmon
 Phone#: (630) 241-6800
 BUYER

THA - Toll Highway Authority

Internal Number: 1

Vendor Change Order #1

Purchase Order Number
21-557THA-ENGRD-P-22205

V E N D O R	Vendor Number: V00003271 Cicero Mfg. & Supply Company, Inc. 1849 ELMDALE AVENUE GLENVIEW, IL 60026 tsnowe@cicerosupply.com null
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S H I P T O	
B I L L T O	

VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:
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PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
 --Please see specific requirements provided by the purchasing entity.

Shipping Method: United Parcel Service Shipping Terms: Solicitation (Bid) No.: N/A Contract Begin Date: 02/08/2021 Contract End Date: 02/07/2024	Freight Terms: Freight Prepaid Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 0
PO Administrative Changes: (see Change Order tab for additional detail) Custom Field: Custom Field changed from "01/11/2021" to "01/25/2021" Custom Field: Custom Field changed from "01/10/2024" to "01/24/2024"	

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL:

APPROVED

By: Brian Chillmon
 Phone#: (630) 241-6800
 BUYER

Signature: 
 Email: EOccomy@getipass.com