

**CLERK'S CONTRACT and AGREEMENT COVER PAGE**

**Legistar File ID#:** 2021-0637

**Innoprise Contract #:** C21-0140

**Year:** 2021

**Amount:** \$140,005.20

**Department:** Public Works

**Contract Type:** Goods

**Contractors Name:** Core & Main LP

**Contract Description:** Purchase of Sensus Water Meter replacements



**AGREEMENT BETWEEN THE VILLAGE OF ORLAND PARK AND  
Core & Main LP ~~Core And Main of Mokena, IL~~ <sup>Ill. App.</sup>   
RELATIVE TO THE VILLAGE'S PURCHASE OF Sensus Water Meters**

THIS AGREEMENT (hereinafter, the "Agreement" or the "Contract") is made this 8th day of September, 2021, by and between Village of Orland Park (hereinafter referred to as "Village") and Core and ~~Main & Main LP~~ <sup>Ill. App.</sup> (hereinafter referred to as "Vendor") to furnish all goods, materials, supplies, tools, and equipment as set forth herein.

WITNESSETH:

In consideration of the mutual promises and covenants set forth herein, the Parties agree as follows:

1. **Goods to be Purchased:** The Vendor agrees to and shall provide all of the Goods identified:  
 on Vendor's Quote or Proposal Number P481263 dated August 25, 2021 ("Quote"); or  
 on Village's Purchase Order No. \_\_\_\_\_ dated \_\_\_\_\_ ("Purchase Order");  
which is/are attached hereto and made a part of this Agreement as Exhibit A. The terms, conditions and specifications set forth in Village's Purchase Order and any other Village document shall supersede, govern, and prevail over any inconsistent terms, conditions, and/or specifications on any other documents submitted by the Vendor. Any provisions in the Vendor's Quote or Proposal or other submittals which are in conflict with or inconsistent with any of the same provisions in the Village's Purchase Order shall be void to the extent of such conflict or inconsistency and the terms of the Village's Purchase Order shall control.
2. **Not to Exceed Payment:** The Village agrees to pay the Vendor as compensation for Vendor's supply and delivery of the Goods as set forth on the Quote (Proposal) or Purchase Order a total amount of not to exceed \$140,005.20 ("Contract Amount").
3. **Compensation:**
  - A. The Village agrees to pay the Vendor for the Goods in the following manner:
    - Payment of Invoice after Delivery:** Vendor agrees to and shall submit an invoice which shall be paid by the Village after the delivery in good condition and approval of the Goods; or
    - Progress Payments:**
      - A. 50% of the base Contract Amount upon execution of this Agreement; and
      - B. 50% of the base Contract Amount upon delivery of all of the Goods to the Village in good condition.
    - Prepayment of Village Order:** The Village agrees to prepay the Vendor for the Goods and related shipping, delivery, and/or set-up; or
  - B. **Payment:** Notwithstanding any provision of the Illinois Local Government Prompt Act (50 ILCS 505/1, et seq.) (the "Act") to the contrary, the Parties agree that any bill approved for payment by the Corporate Authorities shall be paid within sixty (60) days after the date of approval. If payment is not made within such sixty (60) day period, an interest penalty of 1% of any amount approved and unpaid shall be added for each full thirty (30) day period, without proration, after the expiration of the aforementioned sixty (60) day payment period, until final payment is made. No other provision of the Act shall apply to this contract.
4. **Contract Documents:** The term "Contract Documents" means and includes, but is not limited to, this Agreement and the following, which are each attached hereto and thereby made a part hereof:

- Scope of Order as set forth in the Vendor's Quote or Proposal Number P481263 dated August 25<sup>th</sup>, 2021 (Exhibit A)
- Village of Orland Park Purchase Order No. \_\_\_\_\_ (Exhibit A)

5. Time is of the Essence; Delivery Date: Time is of the essence of this Contract. The Goods shall be delivered to the Village as set forth on:
  - The Vendor's Quote (Proposal), but not later than December 1<sup>st</sup>, 2021
  - The Village of Orland Park Purchase Order No. \_\_\_\_\_.(hereinafter the "Delivery Date"), barring only Acts of God, due to which the Delivery Date may be modified only if approved in writing by the Village. The Goods shall be delivered FOB to the Village, 14700 South Ravinia Avenue, Orland Park, Illinois 60462 or to any other address provided by the Village.
6. Title and Risk of Loss: Title to, and the risk of loss, injury or destruction from any casualty to the Goods, regardless of cause, will be the responsibility of the Vendor until the Goods have been received, inspected and accepted by the Village. The risk of loss from any casualty to the Goods, regardless of cause, will be the responsibility of the Vendor until the Goods have been received and accepted by the Village.
7. Control and Inspection of Goods: Unless otherwise specified in the Contract Documents, inspection, acceptance or rejection of Goods shall be made after delivery. Final inspection, acceptance or rejection of the Goods shall not impose liability on the Village for Goods or services not in accordance with the Contract Documents as determined solely by the Village. Payment shall not be due on rejected Goods until and unless fully corrected and/or replaced as determined by the Village. All Goods delivered and, if applicable, installed by the Vendor shall be in conformance with the Contract Documents as determined solely by the Village and, notwithstanding any conflict with the Contract Documents, the provisions of this Agreement shall take precedence unless the Vendor and an authorized agent of the Village otherwise agree in writing. Unless otherwise specifically stated in the Contract Documents, the Vendor shall provide new commodities, fresh stock, and/or the latest design or package, as applicable. Vendor also warrants and represents that the Goods are and shall remain free from any and all liens, restrictions, encumbrances, claims of infringement, or other third party claims, and that no hazardous materials, including, but not limited to, asbestos or any other toxic or hazardous substances set forth in 29 CFR 1910 Subpart Z—Toxic and Hazardous Substances, are utilized or contained in any of the Goods purchased hereunder. All delivery arrangements shall be made in advance with the Village's designee. Notwithstanding anything to the contrary in any of the Contract Documents, risk of loss, damage, or destruction to the Goods shall only pass to the Village only upon delivery of the Goods in good condition to the Village.
8. Deficiencies: The Village may, if the Vendor does not correct deficiencies in the Goods with reasonable promptness after receiving a written notice from the Village, deduct the reasonable cost of the correction or cure from the amounts owed to the Vendor or require the Vendor to retrieve the Goods at its sole expense and deduct the full amount of the returned Goods from the Agreement Sum. The rights and remedies of the Village stated in this provision shall be in addition to and not in limitation of, any other rights that the Village may have under other provisions of this Agreement or at law or in equity.
9. Taxes: The VILLAGE is a public body and is exempt from excise, sales and use taxes. Vendor warrants that all material costs and scheduled values have been calculated so as to give the Village its tax exempt status.
10. Termination: This Agreement may be terminated by the Village for cause or convenience upon written notice to Vendor and in the case of Goods manufactured or modified to the Village's specifications, only upon payment of the costs incurred, as approved by the Village, up to the date of termination.
11. Venue and Choice of Law: The Vendor and the Village agree that the venue for any and all disputes shall solely be in Cook County, Illinois, in which the Village's Village Hall is located. This Agreement and all

other Contract Documents shall be construed and interpreted in accordance with the laws of the State of Illinois.

12. **Nonassignability:** The Vendor shall not assign this Agreement, or any part thereof, to any other person, firm, or corporation without the prior written consent of the Village, and in no case shall such consent relieve the Vendor or its surety from the obligations herein entered into by the same or change the terms of this Contract.
13. **Notices and Communications:** Where notice is required by the Agreement it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

**To the Village:**

Name: Kenneth Dado  
Village of Orland Park  
14700 South Ravinia Avenue  
Orland Park, Illinois 60462  
Telephone: 708-403-6350  
Facsimile: 708-403-8798  
e-mail: kdado@orlandpark.org

**To the Contractor:**

Name: Jerry Plotke  
Company: Core and Main LP  
Address: 18900 S. 82<sup>nd</sup> Avenue  
City, State, Zip: Mokena, Il, 60448  
Telephone: 815-469-1450  
Facsimile: 815-469-1218  
e-mail: jerry.plotke@coreandmain.com

or to such other person or persons or to such other address or addresses as may be provided by either party to the other party.

14. **Warranty and Guarantee:** In addition to any manufacturer's warranty(ies) on the Goods to be supplied pursuant to the Contract Documents, the Vendor shall warrant and guarantee the Goods for the greater of (i) a period of two (2) years from the date of delivery thereof to the Village or (ii) Vendor's standard warranty for such Goods (the "Warranty Period"). The Vendor warrants and guarantees that for the Warranty Period the Goods shall be free from all defects and deficiencies, and/or because they do not comply with the Contract Documents, all as shall be determined solely by the Village, and the Vendor shall promptly replace any and all such Goods which have been determined by the Village to be defective, deficient, and/or not in compliance with the Contract Documents. The cost of repair or replacement shall include all reasonable packaging and shipping costs to Vendor as well as re-delivery to the Village. In the event that the Vendor should fail to make such replacement(s) as the Village has determined to be necessary to remedy such defects, deficiencies, and/or non-compliance with the Contract Documents, the Village may do so, and the Vendor shall be liable for all damages as provided by law, including but not limited to any costs incurred by the Village for any such replacements.
15. **Commercial General Liability Insurance:** Prior to supplying and/or delivering the goods which are the subject of this Agreement, the Vendor shall be required to provide to the Village evidence of \$1,000,000 combined single limit per occurrence for bodily injury, property damage, and products/completed operations coverage. The general aggregate amount of such coverage shall be a minimum of \$2,000,000. Such coverage shall name the Village of Orland Park, its officials, officers, employees, and agents as additional insureds on a primary and non-contributory basis and provide the Village with a Certificate of Insurance and required additional insured endorsements evidencing such coverage.
16. **Supersede:** The terms, conditions and specifications set forth in this Agreement shall supersede, govern, and prevail over any inconsistent terms, conditions, and/or specifications on any other Contract Documents.
17. **Severability:** In the event any section, subsection, paragraph, sentence, clause, phrase or provision of this instrument or part thereof shall be deemed unlawful, invalid, unenforceable or ineffective by any court of

competent jurisdiction, such decision shall not affect the validity, enforceability or effectiveness of the remaining portions of this instrument.

18. Facsimile or PDF Signatures: Facsimile or digital signatures shall be sufficient for purposes of executing, negotiating, and finalizing this Contract, and this Contract shall be deemed delivered as if containing original signatures if such delivery is made by emailing a PDF of a scanned copy of the original, hand-signed document, and/or by use of an established electronic security procedure mutually agreed upon in writing by the Parties.
19. Counterparts: This Agreement may be executed in one or more counterparts, which counterparts when affixed together, shall constitute one and the same original document.
20. Independent Contractor/No Third Party Beneficiaries: Vendor shall be an independent contractor pursuant to this Agreement. Nothing herein shall be construed as creating any agency, partnership, joint venture or other joint enterprise, employment or fiduciary relationship between the parties. Neither Party, by virtue of this Agreement, will have any right, power or authority to act or create an obligation, express or implied, on behalf of the other Party. The parties do not intend to confer any benefit hereunder on any person, firm or corporation other than the parties hereto.
21. Intellectual Property: Vendor hereby grants to Village a paid-up, non-exclusive, unrestricted license under any and all copyrights for any work of authorship fixed in any tangible medium of expression (including without limitation all drawings, prints, manuals and specifications) furnished hereunder. In the event Village engages Vendor to produce materials which would be considered "Intellectual Property" (including, but not limited to, software programs, scripts, sales/training programs, video photography, photography, advertisements, films, tapes, discs, manuscripts), it is understood and agreed by Vendor that Village will be the sole owner of all intellectual property rights (including without limitation all copyrights) associated with such Intellectual Property. All Intellectual Property shall be considered "works made for hire" to be owned by Village pursuant to 17 U.S.C. §201.
22. Freedom of Information Act Compliance: The Illinois Freedom of Information Act (FOIA) applies to public records in the possession of a party with whom the Village has an Agreement. The Village of Orland Park will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information. Vendor acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. Vendor agrees to indemnify and hold harmless the Village from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this agreement.
23. Compliance with Laws: Vendor shall comply with all local, state and federal statutes, ordinances, codes, rules, regulations and all case law pertaining to the provision of the goods to a public body, including but not limited to all of the applicable provisions of the Illinois Human Rights Act (775 ILCS 5/1-01 *et seq.*) Vendor shall not engage in any prohibited form of discrimination in employment as defined in the Illinois Human Rights Act but shall maintain and require that any suppliers maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. Vendors shall comply with all requirements of the Act including maintaining a sexual harassment policy and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under

the Act. Vendors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed under the Contract.

24. Entire Agreement: This Agreement (including but not limited to the Addendum to Contract and the other Contract Documents and all Exhibits attached hereto which by reference are made a part of this Agreement), are the final expression of, and contain the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior understandings with respect thereto. This Agreement may not be modified, changed, supplemented or terminated, nor may any obligations hereunder be waived, except by written instrument signed by the party charged or by its agent duly authorized in writing or as otherwise expressly permitted herein.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officer in quadruplicate counterparts, each of which shall be considered as an original

VENDOR: ~~Core and Main~~ VILLAGE OF ORLAND PARK

Core & Main LP *MLP*

By: *Gerald J. Plotke*

Name: Gerald J Plotke  
Its Core & Main LP and Authorized Agent

By: *George Koczwar*

Name: George Koczwar, Title: Village Manager

ATTEST: *Marie P...*

EXHIBIT A

[ATTACH]

Vendor's Quote or Proposal Number P481263 dated August 25<sup>th</sup> 2021 or  
Village's Purchase Order No. \_\_\_\_\_ dated \_\_\_\_\_

Exhibit A

Run Date: 8/25/21

Quote



Customer # 080511  
 Order # P481263  
 Date Ordered 08/24/21  
 Job # METERS  
 Job Name METER STOCK  
 Purchase Order # 19-00535  
 Method of Shipment OUR TRUCK  
 Contract Order # F226826  
 Ordered By MARK  
 Ship Via CORE & MAIN LP

Sold To:  
 VILLAGE OF ORLAND PARK  
 ATTN: ACCOUNTS PAYABLE  
 14700 S RAVINIA AVE  
 ORLAND PARK, IL 60462-3167

Ship To:  
 VILLAGE OF ORLAND PARK  
 15655 RAVINIA  
 Orland Park, IL 60462

Branch:  
 CHICAGO-S IL  
 Branch - 483  
 18900 S 82nd Ave  
 Mokena, IL 60448

Phone: 815-469-1450

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
4310GPIPERLITS		1 IPERL 1G 3-TERM SCREW SM 10.75"LL 7WHL SMART MODE I4S3GBXX	57			182.00000	EA	10374.00
43C11XXXXG1AAXX		OMNI 1-1/2 C2 1G 13LL 8WHL C11XXXXG1AAXX	12			1149.00000	EA	13788.00
43C23XXXXG1AAXX		OMNI 2 C2 1G 15-1/4LL 8WHL C23XXXXG1AAXX	57			1325.00000	EA	75525.00
43C33XXXXG1AAXX		OMNI 3 C2 1G 17LL 8WHL C33XXXXG1AAXX	13			1680.00000	EA	21840.00
43C43XXXXG1AAXX		OMNI 4 C2 10G 20LL 8WHL C43XXXXG1AAXX	3			2920.00000	EA	8760.00
4410C404NL		1" BRONZE METER CONNECTION NL NO LEAD	120			15.00000	EA	1800.00
4415FONL		1-1/2 BRASS OVAL MTR FLG SET W/GASKET NUT & BOLT - NO LEAD COMPLIANT	12			90.00000	EA	1080.00
24AFBNGF04RA		4X1/8 FLG ACC RR FF	6			N/C	EA	
24AFBNGF03RA		3X1/8 FLG ACC RR FF	30			N/C	EA	
4420FONL		2 BRASS OVAL METER FLG SET W/ GASKET NUT & BOLT - NO LEAD COMPLIANT	10			95.00000	EA	950.00
4420RDI		2X1/8 RUBBER DROP-IN MTR GSKT	110			1.02000	EA	112.20
24AFBZ0625		5/8X2-1/2 HEX HEAD BOLT ZINC	110			1.20000	EA	132.00
24AFHN06ZH		5/8 HEAVY HEX ZINC NUT	110			.60000	EA	66.00
43T31XXXXG1AA0X		OMNI 3 T2 1G 19LL 8WHL MFG S/N F/REG ID T31XXXXG1AA0X	1			1118.00000	EA	1118.00
43T21R7XXG1AT0X		W/O STRAINER OMNI 2 T2 1G 17LL REC 8WHL NICOR 25' TOTAL MFG S/N F/REG ID T21R7XXG1AT0X	5			892.00000	EA	4460.00

Run Date: 8/25/21

Quote



Customer # 080511  
 Order # P481263  
 Date Ordered 08/24/21  
 Job # METERS  
 Job Name METER STOCK  
 Purchase Order # 19-00535  
 Method of Shipment OUR TRUCK  
 Contract Order # F226826  
 Ordered By MARK  
 Ship Via CORE & MAIN LP

**Sold To:**  
 VILLAGE OF ORLAND PARK  
 ATTN: ACCOUNTS PAYABLE  
 14700 S RAVINIA AVE  
 ORLAND PARK, IL 60462-3167

**Ship To:**  
 VILLAGE OF ORLAND PARK  
 15655 RAVINIA  
 Orland Park, IL 60462

**Branch:**  
 CHICAGO-S IL  
 Branch - 483  
 18900 S 82nd Ave  
 Mokena, IL 60448  
 Phone: 815-469-1450

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
----------	--------------	-------------	-------------	-------------	---------	-----------	-----	-----------

W/O STRAINER

Terms in accordance with shipping manifest.

**Special Instructions/Comments:**  
 WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D  
 BID # 4487976 C/O # F226826

Total Ordered: 140005.20  
 Tax Amount: .00  
 Other Charges: .00  
 Total: 140005.20





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/23/2021

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

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


<b>PRODUCER</b> Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT NAME:</b> Willis Towers Watson Certificate Center <b>PHONE (A/C No. Ext):</b> 1-877-945-7378 <b>FAX (A/C No.):</b> 1-888-467-2378 <b>E-MAIL ADDRESS:</b> certificates@willis.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Core & Main LP 1830 Craig Park Court Saint Louis, MO 63146	<b>INSURER A:</b> National Union Fire Insurance Company of P	<b>NAIC #</b> 19445
	<b>INSURER B:</b> Willis Submission Carrier	<b>GENRC</b>
	<b>INSURER C:</b> ACE Property & Casualty Insurance Company	<b>20699</b>
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** W22215838      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>SIR: \$500,000*</b>  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:		GL 1728964	08/01/2021	08/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		SEE ATTACHED	08/01/2021	08/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$		XEU G72535613 001	08/01/2021	08/01/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> No    N/A		SEE ATTACHED	08/01/2021	08/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Additional Lines of Coverage		SEE ATTACHED	08/01/2021	08/01/2022	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
\* General Liability: The \$1,000,000 per Occurrence and \$2,000,000 Aggregate limits displayed is a combination of \$500,000 Self-Insured Retention and \$500,000 Per Occurrence /\$1,500,000 Aggregate limits of liability provided by the carrier noted above.

<b>CERTIFICATE HOLDER</b>  Village of Orland Park 14700 South Ravinia Avenue Orland Park, IL 60462	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  

## ADDITIONAL COVERAGE SCHEDULE

<b>AUTOMOBILE LIABILITY</b>		
Policy Effective & Expiration Dates: See Page 1		
Limits: See Page 1		
<b>POLICY NUMBER</b>	<b>STATE</b>	<b>INSURER(S) AFFORDING COVERAGE</b>
CA 4594395	All Other States	National Union Fire Insurance Company of Pittsburgh
CA 4594397	MA	National Union Fire Insurance Company of Pittsburgh
CA 4594396	VA	National Union Fire Insurance Company of Pittsburgh

<b>WORKERS COMPENSATION &amp; EMPLOYERS LIABILITY</b>		
Policy Effective & Expiration Dates: See Page 1 Limits:		
See Page 1		
<b>POLICY NUMBER</b>	<b>STATE</b>	<b>INSURER(S) AFFORDING COVERAGE</b>
WC 016393321	All Other States	AIU Insurance Company
WC 016393322	CA	AIU Insurance Company
WC 016393323	WI	AIU Insurance Company
WC 016393324	NY	AIU Insurance Company

<b>EXCESS LIABILITY</b>			
Policy Effective & Expiration Dates: 08/01/2021-08/01/2022			
<b>POLICY NUMBER</b>	<b>TYPE OF INSURANCE</b>	<b>LIMITS</b>	<b>INSURER(S) AFFORDING COVERAGE</b>
MKLM6MM50000028	Excess General Liability	\$5,000,000 xs \$1,000,000 Primary	Markel Insurance Company
NY21RXSZ02HYLIV	Excess Automobile Liability	\$3,000,000 xs \$2,000,000 Primary	Navigators Insurance Company

\*Umbrella Liability shown on Page 1 applies after above shown limits are exhausted for their respective lines of coverage