

CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#: 2017-0137

Innoprise Contract #: C17-0031

Year: 2017-19

Amount:

Department: Recreation - Therese Dubelbeis/Jennifer Medema

Contract Type: Goods & Services

Contractors Name: Woodward Printing Services

Contract Description: Periodical Printing - Recreation Program Guide & Senior Program Guide

MAYOR
Daniel J. McLaughlin

VILLAGE CLERK
John C. Mehalek

14700 S. Ravinia Ave.
Orland Park, IL 60462
(708) 403-6100
orlandpark.org



TRUSTEES
Kathleen M. Fenton
James V. Dodge
Patricia A. Gira
Carole Griffin Ruzich
Daniel T. Calandriello
Michael F. Carroll

April 13, 2017

Mr. Jeff Gourley
Woodward Printing Services
11 Means Drive
Platteville, Wisconsin 53818

RE: NOTICE TO PROCEED – Periodical Printing – Recreation Program Guide & Senior Program Guide

Dear Mr. Gourley:

This notification is to inform you that the Village of Orland Park has received all necessary documents in order for work to commence on the above stated project as of April 5, 2017.

Please contact Therese Dubelbeis at 708-403-6137 or Jennifer Madema at (708) 403-6296 to regarding the specifics of the work.

The Village will be processing a Purchase Order for this contract/service and it will be emailed to your company. It is imperative that this number on the Purchase Order be noted on all invoices, correspondence, etc. All invoices should be sent directly to the Accounts Payable Department at 14700 S. Ravinia Ave. Orland Park, IL 60462. Also, your final invoice for this contract/service should state that it is the final invoice pertaining to that Purchase Order.

For your records, I have enclosed one (1) original executed contract dated March 16, 2017 in an amount not to exceed proposed costs. If you have any questions, please call me at 708-403-6173.

Sincerely,



Denise Domalewski
Purchasing & Contract Administrator

Encl:

cc: Therese Dubelbeis
Jennifer Medema

MAYOR
Daniel J. McLaughlin

VILLAGE CLERK
John C. Mehalek

14700 S. Ravinia Ave.
Orland Park, IL 60462
(708) 403-6100
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TRUSTEES
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Michael F. Carroll

April 4, 2017

Mr. Jeff Gourley
Woodward Printing Services
11 Means Drive
Platteville, Wisconsin 53818

NOTICE OF AWARD – Periodical Printing – Recreation Program Guide & Senior Program Guide

Dear Mr. Gourley:

This notification is to inform you that on March 6, 2017, the Village of Orland Park Board of Trustees approved awarding Woodward Printing Services the contract in accordance with the proposal you submitted February 24, 2017, for Village of Orland Park Periodicals – Recreation Program Guide & Senior Program Guide for an amount not to exceed proposed amounts.

Please comply with the following within ten business days of the date of this Notice of Award, which is by April 18, 2017.

- I am attaching the Contract for Periodical Printing – Recreation Program Guide & Senior Program Guide. Please sign two (2) copies and return them both directly to me. I will obtain signatures to fully execute the Contract and one original executed Contract will be returned to you.
- Please submit a Certificate of Insurance from your insurance company in accordance with all of the Insurance Requirements listed and agreed to in the RFP at minimum and endorsements for a) the additional insured status, b) the waiver of subrogation for General Liability and c) the waiver of subrogation for Workers Compensation.
- I've also included an Electronic Funds Transfer (EFT) Authorization Form. Enrollment is optional, and by authorizing EFTs, you will receive payments from the Village faster and more securely. Additionally, the Village will be able to send you a detailed email notification when payment has been remitted. If you'd like to enroll in EFT payments, complete, sign and return the EFT Authorization Form along with the other documents.

Deliver this information directly to me, Denise Domalewski, Purchasing & Contract Administrator, at Village Hall located at 14700 S. Ravinia Ave., Orland Park, IL 60462. The signed Contracts, Insurance Certificate and Endorsements are required to be in place and received at my office prior to the commencement of work on this project. You will be issued a Notice to Proceed letter and a purchase order when you are in full compliance with this process. Failure to comply with these conditions within the time specified will entitle the Village to consider your bid abandoned and to annul this Notice of Award. If you have any questions, please do not hesitate to call me at 708-403-6173 or e-mail me at ddomalewski@orlandpark.org.

Sincerely,


Denise Domalewski
Purchasing & Contract Administrator

cc: Nancy Flores



ORLAND PARK

Periodical Printing Recreation Program Guide & Senior Program Guide (Contract for Purchase of Goods & Services)

This Contract is made this 16th day of March, 2017 by and between the The Village of Orland Park (hereinafter referred to as the "VILLAGE") and Woodward Printing Services (hereinafter referred to as the "VENDOR").

WITNESSETH

In consideration of the promises and covenants made herein by the VILLAGE and the VENDOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

SECTION 1: THE CONTRACT DOCUMENTS: This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS, the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

- This Contract
- The Terms and Conditions
- The Request for Proposals #17-011 dated February 9, 2017
- The Instructions to Proposers
- The Proposal as it is responsive to the VILLAGE'S RFP requirements
 - Recreation Guide OPTION 2 – Saddle Stitch Bindery 8 page center spread
 - Recreation Guide OPTION 2 – Perfect Bindery 8 page center spread
 - Senior Program Guide – Saddle Stitch Bindery
- Affidavit of Compliance
- Certificates of insurance

SECTION 2: GOODS TO BE PURCHASED, COST AND DELIVERY, SCOPE OF THE WORK AND PAYMENT: The VENDOR agrees to provide labor, equipment and materials necessary to provide the goods & services as described in the CONTRACT DOCUMENTS and further described below:

RECREATION PROGRAM GUIDES:

Printing, saddle stitching, skid stack, and delivery of Recreation Program Guides for three (3) seasonal guides each year - Summer, Fall, and Winter/Spring. Every active home within the corporate limits of Orland Park will receive the Recreation Program Guide three times annually according to the outlined time schedule below. This Project begins with the Summer 2017 guide and ends with the Winter/Spring 2018 guide (with the option to renew for years 2018 and 2019).

Printing And Estimated Quantity

The completed guide trim size is 8.125" x 10.58". The quantity to be printed is approximately 28,500 guides, three times annually for a total of approximately 85,500 program guides. There shall be no additional charges for corrections and/or changes made prior to final proof. After final proof has been presented for approval, any corrections made will be at the Village's expense, unless it is an error made by the VENDOR.

Pick Up And Delivery Schedule

Program guide information is formatted with InDesign and shall be sent to the VENDOR through file transfer protocol (FTP). A proof copy in book form shall be delivered from the VENDOR to the Village's Recreation Administration Office located at 14600 S. Ravinia Avenue, Orland Park, Illinois according to the time schedule provided.

SCHEDULE	Summer 2017*	Fall 2017*	Winter/Spring 2018*
Proof and File sent to Printer	4/4/17	7/14/17	11/1/17
1 st proof delivered to Recreation Administration Office by Printer	4/10/17	7/19/17	11/6/17
Final Proof/Changes back to printer (with Notice to Proceed with printing authorized by Recreation Administration Office).	4/12/17	7/21/17	11/8/17
Guides delivered to Orland Park Post Office & Recreation Department by Printer	4/24/17	8/2/17	11/20/17

*similar dates for years 2018 and 2019

VENDOR shall deliver a specified number of the printed and skid loaded guides to the Orland Park Post Office, 9500 W. 144th Place, Orland Park, Illinois 60462 in one delivery, and the remaining copies are to be delivered to the Recreation Department, 14600 S. Ravinia Avenue, Orland Park, Illinois 60462.

SENIOR PROGRAM GUIDES:

Printing, saddle stitching, skid stack, and delivery of Senior Program Guides for three (3) seasonal guides each year - Summer, Autumn, and Winter/Spring. Every senior citizen individual or family household within the corporate limits of Orland Park will receive the Senior Program Guide three times annually according to the outlined time schedule below. This Project begins with the Summer 2017 guide and ends with the Winter/Spring 2018 guide (with the option to renew for years 2018 and 2019).

Printing And Estimated Quantity

The completed saddle stitched guide trim size is 8.125" x 10.58". The quantity to be printed is approximately 10,000 guides, three times annually for a total of approximately 30,000 program guides. There shall be no additional charges for corrections and/or changes made prior

to final proof. After final proof has been presented for approval, any corrections made will be at the Village's expense, unless it is an error made by the VENDOR.

Pick Up And Delivery Schedule

Program guide information is formatted with InDesign and shall be sent to the VENDOR through file transfer protocol (FTP). A proof copy in book form will be delivered from the VENDOR to the Village's Recreation Administration Office located at 14600 S. Ravinia Avenue, Orland Park, Illinois according to the time schedule provided. Proposers shall guarantee compliance with time schedule, specifically the number of days from the date of receiving to the delivery of the printed guides to the Orland Park Post Office in accordance with the following schedule (the dates shall be similar to those listed below for subsequent editions).

SCHEDULE	Summer 2017*	Autumn 2017*	Winter/Spring 2018*
Proof and File sent to Printer	4/11/17	7/21/17	11/8/17
1 st proof delivered to Recreation Administration Office by Printer	4/17/17	7/26/17	11/13/17
Final Proof/Changes back to printer (with Notice to Proceed with printing authorized by Recreation Administration Office).	4/19/17	7/28/17	11/15/17
Guides delivered to Orland Park Post Office & Recreation Department by Printer	5/01/17	8/09/17	11/30/17

*similar dates for years 2018 and 2019

The Village of Orland Park will provide an electronic mailing list to the VENDOR. The VENDOR shall deliver a specified number of addressed, presorted guides to the Orland Park Post Office, 9500 W. 144th Place, Orland Park, Illinois 60462 in one delivery, and the remaining copies are to be delivered to the Recreation Department, 14600 S. Ravinia Avenue, Orland Park, Illinois 60462.

The VILLAGE agrees to pay the VENDOR upon acceptance of the GOODS and WORK pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*) the following for performance of the described services and upon acceptance of the GOODS:

TOTAL COST: an amount not to exceed quoted amounts based on the proposed option selected for that periodical (see proposal).

SECTION 3: ASSIGNMENT: VENDOR shall not assign the duties and obligations involved in the performance of the WORK which is the subject matter of this Contract without the express written consent of the VILLAGE.

SECTION 4: TERM OF THE CONTRACT: This Contract and WORK shall commence on the date of its execution. and continue expeditiously from that date until final completion of the Winter/Spring 2018 Senior Guide or December 31, 2017, with automatic renewal for up to two

(2) additional one-year terms, unless either party, at its sole option, shall have given the other party at least thirty (30) days prior written notice of its intent not to renew the contract. Time is of the essence of this Contract. Acceptance of the GOODS and termination of this Contract shall occur only after the VILLAGE has inspected the GOODS, and the GOODS have been acknowledged in writing by the VILLAGE to be accepted. The VILLAGE shall either issue said acknowledgement or a written notice explaining the deficiencies in the GOODS within five (5) days of delivery. The VENDOR shall have five (5) days after receipt of notice of deficiencies to cure said deficiencies or replace the GOODS at which time, if the VILLAGE does not accept the GOODS the VENDOR shall be considered to be in breach of the terms of the Contract.

This Contract may be terminated by either of the PARTIES for default upon failure to cure after ten (10) days prior written notice of said default from the aggrieved PARTY. The VILLAGE, for its convenience, may terminate this Contract with thirty (30) days prior written notice.

SECTION 5: INDEMNIFICATION AND INSURANCE: The VENDOR shall indemnify, defend and hold harmless the VILLAGE, its trustees, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the VENDOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said VENDOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the VILLAGE, its trustees, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The VENDOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

The VENDOR shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the Village and any other indemnified party. The Village or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the VENDOR shall promptly reimburse the Village or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the Village or other indemnified party in connection therewith.

VENDOR agrees that a similar waiver of liability limitation will be incorporated in its agreements with sub-subcontractors or anyone directly or indirectly employed by them. VENDOR agrees that in the event it fails to incorporate such a waiver of liability limitation in its agreements with said sub-subcontractors and others, then it will be responsible for any additional liability arising out of said failure. The defense and indemnification obligations set forth in this provision shall survive the termination or expiration of this Agreement.

The indemnification obligation under this paragraph shall not be limited in any way by any limitations on the amount or type of damages, compensation or benefits payable by or for the benefit of Subcontractor or any indemnities under any Worker's Compensation Act, Occupational Disease Act, Disability Benefits Act, or any other employee benefits act. The

Subcontractor further agrees to waive any and all liability limitations based upon the Worker's Compensation Act court interpretations or otherwise.

Execution of this Contract by the VILLAGE is contingent upon receipt of any Insurance Certificates required by the VILLAGE in the CONTRACT DOCUMENTS.

SECTION 6: COMPLIANCE WITH LAWS: VENDOR agrees to comply with all federal, state and local laws, ordinances, statutes, rules and regulations including but not limited to the Illinois Human Rights Act as explained in the Terms and Conditions herein and as follows: VENDOR hereby agrees that this contract shall be performed in compliance with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., and that the VENDOR and its subcontractors and any suppliers shall not engage in any prohibited form of discrimination in employment as defined in that Act and shall maintain a sexual harassment policy as the Act requires. The VENDOR shall maintain, and require that its subcontractors and 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. VENDOR and all subcontractors and suppliers shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. VENDOR and all subcontractors and suppliers 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 this contract.

The VENDOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the VILLAGE prior to commencement of the WORK.

SECTION 7: NOTICE: Where notice is required by the CONTRACT DOCUMENTS, it requires that such notice be in writing. Notice shall be deemed received if it is 1) delivered in person, 2) sent by registered United States mail and a signed return receipt is received, 3) delivered by messenger or mail service and a signed receipt is received, 4) sent by facsimile and a printed acknowledgment of receipt is received, or 4) by e-mail if an acknowledgment of receipt is received. Notice shall be sent to the following:

To the VILLAGE:

Denise Domalewski, Purchasing Administrator
Village of Orland Park
14700 South Ravinia Avenue
Orland Park, Illinois 60462
Telephone: 708-403-6173
Facsimile: 708-403-9212
e-mail: ddomalewski@orlandpark.org

To the VENDOR:

Jeff Gourley, Account Executive
Woodward Printing Services
11 Means Drive
Platteville, Wisconsin 53818
Telephone: 800-348-5515
Facsimile: 608-348-2816
e-mail: jgourley@wcinet.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 under the requirements of this Section.

SECTION 8: TERMINATION: This Contract 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.

SECTION 9: STANDARD OF SERVICE: Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the Chicagoland area. Sufficient competent personnel shall be provided who with supervision shall complete the services required within the time allowed for performance. The VENDOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with Village residents or Village employees in a respectful manner. At the request of the Village Manager or a designee, the VENDOR shall replace any incompetent, abusive or disorderly person in its employ.

SECTION 10: QUALITY OF WORKMANSHIP AND STOCK: All periodicals furnished and work done must be of a first class quality. The use of poor type, poor presswork, or the use of a different color of ink than that ordered, inferior binding, inferior quality, mismatched paper stock or a lesser grade of paper than that ordered, or any other discrepancies from the specifications will be sufficient cause for the rejection of the WORK and for refusal of payment thereof. The VENDOR must at all times be able to furnish within a reasonable period of time those supplies named in the specifications, unless a substitute is approved in writing by the VILLAGE. Substitutions of stock made without the written approval of the VILLAGE will be grounds for non-payment for that particular job and possible termination of the CONTRACT.

SECTION 11: TIMELINESS: For each and every day the VENDOR fails to meet a Project schedule date set forth in this CONTRACT and any extensions granted by the VILLAGE in writing under the contract, the VENDOR shall pay to the VILLAGE the following amounts as liquidated damages and not as a penalty:

- 1-3 days late - 3% of the contract price for each day
- 4+ days late - 5% of the contract price for each day

Liquidated damages may be deducted by the VILLAGE from any money due or to become due to the VENDOR as compensation under the contract. The total of liquidated damages shall not exceed the total cost of the contract.

SECTION 12: PAYMENTS TO OTHER PARTIES: The VENDOR shall not obligate the VILLAGE to make payments to third parties or make promises or representations to third parties on behalf of the VILLAGE without prior written approval of the Village Manager or a designee.

SECTION 13: COMPLIANCE: VENDOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, the Illinois Prevailing Wage Act where applicable and all other applicable local, state and federal statutes, ordinances, codes, rules and regulations.

SECTION 14: FREEDOM OF INFORMATION ACT COMPLIANCE: The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010. This amendment adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the Village of Orland Park has contracted. 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.

The undersigned acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village of Orland Park for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the Village of Orland Park within two (2) business days of the request being made by the Village of Orland Park. The undersigned agrees to indemnify and hold harmless the Village of Orland Park 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 of Orland Park under this agreement.

SECTION 15: LAW AND VENUE: The laws of the State of Illinois shall govern this Contract and venue for legal disputes shall be Cook County, Illinois.

SECTION 16: MODIFICATION: This Contract may be modified only by a written amendment signed by both PARTIES.

SECTION 17: COUNTERPARTS: This Contract may be executed in two (2) or more counterparts, each of which taken together, shall constitute one and the same instrument.

This Contract shall become effective on the date first shown herein and upon execution by duly authorized agents of the PARTIES.

FOR: THE VILLAGE

By: 

Print Name: Joseph S. LaMargo

Its: Assistant Village Manager

Date: 4/10/17

FOR: THE VENDOR

By: 

Print Name: Jeff Gourley

Its: Account Executive

Date: 4/5/17



Company Profile

With a Midwest location and a national reach, Woodward Printing Services is a full-service, progressive printing company. WPS specializes in high-quality web and sheet-fed printing, bindery, mailing and delivery services. The full spectrum of services support customers and those with individual projects who understand the benefits of consolidating all project needs under one roof.

Woodward Printing Services, a division of Woodward Communications, Inc. located in Dubuque, Iowa, has been in business for 22 years. Woodward Communications Incorporated traces its heritage back to the first newspaper in Iowa. The Dubuque Visitor, founded in 1836, evolved into the *Telegraph Herald* in 1901. The original name of the corporation was Telegraph Herald adopted in 1901. The name was changed to Woodward Communications Incorporated (WCI) in 1981 to recognize the commitment to family ownership and growth of WCI in areas other than the Telegraph Herald newspaper.

Woodward Communications Incorporated is a dynamic, employee-owned multimedia corporation, operating in Iowa, Illinois and Wisconsin, with headquarters in Dubuque, Iowa. The corporation is majority employee-owned by its nearly 600 employee owners through an ESOP. Woodward printing Services employs approximately 60 of the 600 employee owners. Woodward employee owners serve customers, readers and listeners located in communities in Iowa, Wisconsin and Illinois, as well as other parts of the USA and in a number of foreign countries. The corporation has six operating divisions: daily newspaper, weekly publications, commercial printing, niche magazines, radio, and a full-service advertising agency.

PROPOSAL SUMMARY SHEET
RFP # 17-011
Village of Orland Park Periodicals

IN WITNESS WHEREOF, the parties hereto have executed this proposal as of date shown below.

Organization Name: Woodward Printing Services

Street Address: 11 Means Drive

City, State, Zip: Platteville, WI 53818

Contact Name: Jeff Gourley

Phone: 800-348-5515 Fax: 608-348-2816

E-Mail address: JGourley@wci.net.com

Signature of Authorized Signee: Jeff Gourley

Title: Account Executive

Date: 2/22/17

ACCEPTANCE: This proposal is valid for ninety (90) calendar days from the date of submittal.

Price Proposal
RFP #17-003
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for **28,500 copies** of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

OPTION 2

COVER— 6-page gatefold cover (back gate)
Stock: 80# Dull cover (or matte cover)—coated stock
Color: 4/4, full bleed

8-PG CENTER SPREAD * – Folded Size: 8.125" x 10.58"
Stock: 80# dull text (or matte text)—coated stock
Color: 4/4, full bleed

BODY
Stock: 50# white offset/92-bright minimum
Color: 4/4, full bleed

* The center 8 pages of the book are printed on a different stock.

	Cost per Edition		
	Year 1 Summer 2017 thru Winter/Spring 2018	Year 2 Summer 2018 thru Winter/Spring 2019	Year 3 Summer 2019 thru Winter/Spring 2020
80-page body, 8-page insert & cover Price per additional 1,000 guides	\$ <u>16,497</u> \$ <u>470</u>	\$ <u>16,497</u> \$ <u>470</u>	\$ <u>16,497</u> \$ <u>470</u>
88-page body, 8-page insert & cover Price per additional 1,000 guides	\$ <u>17,156</u> \$ <u>487</u>	\$ <u>17,156</u> \$ <u>487</u>	\$ <u>17,156</u> \$ <u>487</u>
96-page body, 8-page insert & cover Price per additional 1,000 guides	\$ <u>18,320</u> \$ <u>519</u>	\$ <u>18,320</u> \$ <u>519</u>	\$ <u>18,320</u> \$ <u>519</u>
104-page body, 8-page insert & cover Price per additional 1,000 guides	\$ <u>19,029</u> \$ <u>540</u>	\$ <u>19,029</u> \$ <u>540</u>	\$ <u>19,029</u> \$ <u>540</u>

Please indicate what print method would be used to create this periodical? (Check one or more)
 Heatset Web-fed offset Coldset Web-fed offset Sheet-fed offset

Please explain if using more than one type: Sheet fed Cover & Insert - Coldset web
for body pages

Maximum number of pages for saddle-stitching: 132

Company Name: Woodward Printing

Price Proposal
RFP #17-003
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for **28,500 copies** of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 2

COVER— 6-page gatefold cover (back gate)

Stock: 80# Dull cover (or matte cover)—coated stock

Color: 4/4, full bleed

8-PG CENTER SPREAD * – Folded Size: 8.125" x 10.58"

Stock: 80# dull text (or matte text)—coated stock

Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum

Color: 4/4, full bleed

* The center 8 pages of the book are printed on a different stock

	Cost per Edition		
	Year 1 Summer 2017 thru Winter/Spring 2018	Year 2 Summer 2018 thru Winter/Spring 2019	Year 3 Summer 2019 thru Winter/Spring 2020
80-page body, 8-page insert & cover	\$ <u>19,549</u>	\$ <u>19,549</u>	\$ <u>19,549</u>
Price per additional 1,000 guides	\$ <u>480</u>	\$ <u>480</u>	\$ <u>480</u>
88-page body, 8-page insert & cover	\$ <u>20,208</u>	\$ <u>20,208</u>	\$ <u>20,208</u>
Price per additional 1,000 guides	\$ <u>497</u>	\$ <u>497</u>	\$ <u>497</u>
96-page body, 8-page insert & cover	\$ <u>21,422</u>	\$ <u>21,422</u>	\$ <u>21,422</u>
Price per additional 1,000 guides	\$ <u>529</u>	\$ <u>529</u>	\$ <u>529</u>
104-page body, 8-page insert & cover	\$ <u>22,081</u>	\$ <u>22,081</u>	\$ <u>22,081</u>
Price per additional 1,000 guides	\$ <u>550</u>	\$ <u>550</u>	\$ <u>550</u>

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset Coldset Web-fed offset Sheet-fed offset

Please explain if using more than one type: Sheetfed Cover + Inset - Coldset on body pages

Company Name: Woodward Printing Services

Price Proposal
RFP #17-011
Orland Park Senior Program Guide

Each edition will require approximately 10,000 copies to be printed. Please list prices based on the stated specifications for **10,000 copies** of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: 2017 shall only have one edition (Summer/Fall 2017) printed; 2018 and 2019 shall have both editions printed.

Finished book size will be 8.125" x 10.58" with SADDLE STITCH bindery.

COVER— 4-page cover

Stock: 80# Dull cover (or matte cover)—coated stock

Color: 4/4, full bleed

8-PG CENTER SPREAD * – Folded Size: 8.125" x 10.58"

Stock: 80# dull text (or matte text)—coated stock

Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum

Color: 4/4, full bleed

* The center 8 pages of the book are printed on a different stock.

* 36 + 44 pg. body will
require binding flap

	Cost per Edition		
	Year 1 Summer/Fall 2017	Year 2 Winter/Spring 2018 Summer/Fall 2018	Year 3 Winter/Spring 2019 Summer/Fall 2019
36-page body, 8-page insert & cover Price per additional 1,000 guides	\$ <u>4,701</u> \$ <u>290</u>	\$ <u>4,701</u> \$ <u>290</u>	\$ <u>4,701</u> \$ <u>290</u>
40-page body, 8-page insert & cover Price per additional 1,000 guides	\$ <u>4,836</u> \$ <u>300</u>	\$ <u>4,836</u> \$ <u>300</u>	\$ <u>4,836</u> \$ <u>300</u>
44-page body, 8-page insert & cover Price per additional 1,000 guides	\$ <u>5,177</u> \$ <u>316</u>	\$ <u>5,177</u> \$ <u>316</u>	\$ <u>5,177</u> \$ <u>316</u>
48-page body, 8-page insert & cover Price per additional 1,000 guides	\$ <u>5,112</u> \$ <u>321</u>	\$ <u>5,112</u> \$ <u>321</u>	\$ <u>5,112</u> \$ <u>321</u>

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset

Coldset Web-fed offset

Sheet-fed offset

Please explain if using more than one type: Sheetfed Cover + Insert - Coldset on body pages

Company Name: Woodward Printing Services

AFFIDAVIT OF COMPLIANCE

The undersigned Jeff Gourley, as Account Executive
(Enter Name of Person Making Affidavit) (Enter Title of Person Making Affidavit)

and on behalf of Woodward Printing Services, certifies that:
(Enter Name of Business Organization)

1) BUSINESS ORGANIZATION:

The Proposer is authorized to do business in Illinois: Yes No

Federal Employer I.D. #: 42-0559640
(or Social Security # if a sole proprietor or individual)

The form of business organization of the Proposer is (check one):

Sole Proprietor

Independent Contractor (Individual)

Partnership

LLC

Corporation Iowa 1981
(State of Incorporation) (Date of Incorporation)

2) ELIGIBILITY TO ENTER INTO PUBLIC CONTRACTS: Yes No

The Proposer is eligible to enter into public contracts, and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "Bid-rigging" or "Bid-rotating" of any state or of the United States.

3) SEXUAL HARRASSMENT POLICY: Yes No

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the following information: (I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public Contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."

4) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE: Yes No

During the performance of this Project, Proposer agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq. The

Proposer shall: (I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Proposer will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Proposer will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations. "Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Proposer and any person under which any portion of the Proposer's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Proposer or other organization and its customers. In the event of the Proposer's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Proposer may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

5) TAX CERTIFICATION: Yes [] No []

Contractor is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

6) AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Affidavit of Compliance on behalf of the Contractor set forth on the Proposal, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the Proposal is genuine and not collusive, and information provided in or with this Affidavit are true and accurate. The undersigned, having become familiar with the Project specified, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

ACKNOWLEDGED AND AGREED TO:

Jeff Gourley
Signature of Authorized Officer

Jeff Gourley
Name of Authorized Officer

Account Executive
Title

2/22/17
Date

Subscribed and Sworn To
Before Me This 22nd Day
of February, 2017.

Jo Roling
Notary Public Signature

(NOTARY SEAL)

**JO ROLING
NOTARY PUBLIC
STATE OF WISCONSIN**

REFERENCES

ORGANIZATION Tinley Park District

ADDRESS 227 W Parkside Ave

CITY, STATE, ZIP Tinley Park, IL 60477

PHONE NUMBER 708-342-4200

CONTACT PERSON Sandy Chevalier

DATE OF PROJECT June 2010 - present

ORGANIZATION Dubuque Leisure Services

ADDRESS 2200 Bunker Hill Road

CITY, STATE, ZIP Dubuque, IA 52001

PHONE NUMBER 563-589-4310

CONTACT PERSON Dan Kroger

DATE OF PROJECT Aug - 2007 - present

ORGANIZATION Frankfort Park District

ADDRESS 140 Oak Street

CITY, STATE, ZIP Frankfort, IL 60423

PHONE NUMBER 815-469-9400

CONTACT PERSON Stacy Proper

DATE OF PROJECT Dec-2012 - Present

Proposer's Name & Title: Jeff Gourley - Account Executive

Signature and Date: Jeff Gourley 2/22/17

INSURANCE REQUIREMENTS

Please submit a policy Specimen Certificate of Insurance showing bidder's current coverage's

WORKERS COMPENSATION & EMPLOYER LIABILITY

\$1,000,000 – Each Accident \$1,000,000 – Policy Limit

\$1,000,000 – Each Employee

Waiver of Subrogation in favor of the Village of Orland Park

AUTOMOBILE LIABILITY

\$1,000,000 – Combined Single Limit

Additional Insured Endorsement in favor of the Village of Orland Park

GENERAL LIABILITY (Occurrence basis)

\$1,000,000 – Each Occurrence \$2,000,000 – General Aggregate Limit

\$1,000,000 – Personal & Advertising Injury

\$2,000,000 – Products/Completed Operations Aggregate

Additional Insured Endorsement & Waiver of Subrogation in favor of the Village of Orland Park

EXCESS LIABILITY (Umbrella-Follow Form Policy)


\$2,000,000 – Each Occurrence \$2,000,000 – Aggregate

EXCESS MUST COVER: General Liability, Automobile Liability, Workers Compensation

Any insurance policies providing the coverages required of the Contractor shall be specifically endorsed to identify "The Village of Orland Park, and their respective officers, trustees, directors, employees and agents as Additional Insureds on a primary/non-contributory basis with respect to all claims arising out of operations by or on behalf of the named insured." If the named insureds have other applicable insurance coverage, that coverage shall be deemed to be on an excess or contingent basis. The policies shall also contain a Waiver of Subrogation in favor of the Additional Insureds in regards to General Liability and Workers Compensation coverage's. The certificate of insurance shall also state this information on its face. Any insurance company providing coverage must hold an A VII rating according to Best's Key Rating Guide. Permitting the contractor, or any subcontractor, to proceed with any work prior to our receipt of the foregoing certificate and endorsement however, shall not be a waiver of the contractor's obligation to provide all of the above insurance.

The proposer agrees that if they are the selected contractor, within ten days after the date of notice of the award of the contract and prior to the commencement of any work, you will furnish evidence of Insurance coverage providing for at minimum the coverages and limits described above directly to the Village of Orland Park, Denise Domalewski, Contract Administrator, 14700 S. Ravinia Avenue, Orland Park, IL 60462. Failure to provide this evidence in the time frame specified and prior to beginning of work may result in the termination of the Village's relationship with the selected proposer.

ACCEPTED & AGREED THIS 22 DAY OF February, 2017



Signature

Jeff Gourley - Account Exec.
Printed Name & Title

Authorized to execute agreements for:

Woodward Printing Services
Name of Company

