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

**Legistar File ID#:** 2014-0373

**Innoprise Contract #:** C14-0073

**Year:** 2014-19

**Amount:**

**Department:** Police

**Contract Type:** Vendor Customer Agreement

**Contractors Name:** GATSO USA, Inc

**Contract Description:** Automated Red Light Enforcement Program - 5years with 2-2year renewals  
(Beginning Nov 2014)

MAYOR  
Daniel J. McLaughlin  
VILLAGE CLERK  
John C. Mehalek  
14700 S. Ravinia Ave.  
Orland Park, IL 60462  
(708) 403-6100  
[www.orlandpark.org](http://www.orlandpark.org)



TRUSTEES  
Kathleen M. Fenton  
James V. Dodge  
Edward G. Schussler III  
Patricia A. Gira  
Carole Griffin Ruzich  
Daniel T. Calandriello

VILLAGE HALL

August 19, 2014

Mr. Andrew Noble  
GATSO USA, Inc.  
900 Cummings Center  
Suite 222-T  
Beverly, MA 01915-6183

**RE: NOTICE TO PROCEED**  
Automated Red Light Enforcement Program

Dear Mr. Noble:

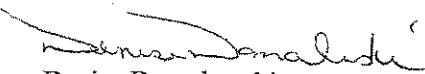
This notification is to inform you that the Village of Orland Park has received all necessary contracts and insurance documents in order for work to commence on the above stated project as of August 18, 2014.

Please contact Lt. Timothy McCormick at 708-364-8111 to arrange the commencement of the work.

All invoices should be sent directly to the Accounts Payable Department, attention Barb O'Brien, at 14700 S. Ravinia Ave. Orland Park, IL 60462.

For your records, I have enclosed one (1) original executed contract dated July 7, 2014. If you have any questions, please call me at 708-403-6173.

Sincerely,

  
Denise Domalewski  
Contract Administrator

Encl:

cc: Ilir Ademaj  
Lt. Tim McCormick

## **Customer Agreement**

This Customer Agreement (“Agreement”) is made effective July 7, 2014 (the “Effective Date”), between Gatso USA, Inc., a Delaware corporation with a principal business address at 900 Cummings Center, Suite 222-T, Beverly, Massachusetts 01915-6183 (“Gatso” or “Contractor”) and the Village of Orland Park, Illinois, with a principal business address at 14700 S. Ravinia Avenue, Orland Park, IL 60462 (the “Village”).

WHEREAS, the Village wishes to retain the technology and business services of Gatso to provide an automated red light camera enforcement program as further defined in Section 4 of this Agreement (the “Services”), as part of the Village’s automated traffic law enforcement program; and

WHEREAS, Gatso agrees to provide the Services, including the hardware and software to provide and implement an automated speed enforcement system (“System”) at specific intersection approaches, pursuant to the terms of this Agreement;

WHEREAS, it is a mutual objective of both Gatso and the Village to reduce the incidence of vehicle collisions at the traffic intersections that will be monitored pursuant to the terms of this Agreement; and

WHEREAS, on July 7, 2014, the Corporate Authorities of the Village voted to approve the terms of this Agreement pursuant to Ordinance No. 4351, which authorized the Village’s entry into this Agreement;

NOW THEREFORE, the parties mutually agree as follows:

### **1. AGREEMENT DOCUMENTS**

This Agreement shall include the following documents (hereinafter referred to as the “Contract Documents”), however this Agreement takes precedence and controls over any contrary provision in any of the Contract Documents. Provisions in the Contract Documents unmodified by this Agreement shall be in full force and effect.

- 1.1 The Request for Proposals issued January 10, 2014;
- 1.2 The Instructions to the Proposers;
- 1.3 This Agreement;
- 1.4 The Proposal submitted on January 22, 2014 including Gatso’s Exceptions to RFP for Red Light Enforcement Program submitted therewith;
- 1.5 All certifications required by the Village; and
- 1.6 Certificates of Insurance as described in Section 4.20 of this Agreement.

### **2. AGREEMENT TERM; TERMINATION**

- 2.1. Initial Term; Extensions. The Agreement shall commence on the Effective Date and continue for a period of five (5) years (the “Initial Term”). Upon expiration of the Initial Term, the Village

will have the right, but not the obligation to extend the term of this Agreement for two (2) additional 2-year period following the expiration of the Initial Term (each a "Renewal Term" and collectively with the Initial Term, the "Term"). The Village may exercise the right to extend the term of the Agreement for a Renewal Term by providing written notice to Gatso not less than thirty (30) days prior to the last day of the Initial Term or the Renewal Term. Gatso may exercise the right not to extend the term of the Agreement for a Renewal Term by providing written notice to the Village not less than one hundred and twenty (120) days prior to the last day of the Initial Term or the Renewal Term.

- 2.2. **Termination For Cause.** Either party may terminate this Agreement for cause if: (a) the other party has breached its obligations under this Agreement; (b) applicable law is amended, or the Illinois Department of Transportation ("IDOT") adopts a rule or other requirement, to prohibit or substantially restrict the operation of automated traffic law enforcement systems, including the System being provided by Gatso; or (c) any court of competent jurisdiction rules that all or part of the System, or other similar systems, violates applicable law or cannot otherwise be used to enforce notices of violation or citations issued hereunder. The terminating party must provide thirty (30) days advance notice to the other party of its intent to terminate, which notice must include the reasons for the termination. In the case of a breach of this Agreement, the notice must provide the other party with an opportunity to cure the breach within thirty (30) days after receipt of the notice. No termination fee shall be required with respect to termination for cause under this paragraph. Notwithstanding the foregoing, in the event of termination based upon (b), (c) or (d) above, Gatso may suspend the System and all associated Services immediately upon the effective date of such amendment or ruling, as applicable.
- 2.3. **Termination By Village For Convenience.** The Village may terminate this Agreement at any time at its convenience by giving written notice to Gatso not less than thirty (30) days prior to the termination date. If the Village terminates this Agreement for convenience any time during the first six (6) month period following the date that the installation of the Cameras at the Initial Locations identified in Section 4.4 is complete, then the Village must pay Gatso a fee in the amount of \$30,000. If the Village terminates this Agreement for convenience at any time after this initial six (6) month period, but within the Initial Term, then the Village must pay Gatso a fee in the amount of \$1,000 per Camera Pole, as defined in Section 4.3 for each month that remains in the applicable Initial Term or Renewal Term as of the termination date, not to exceed \$30,000. Any applicable amount (the "Termination Fee") must be paid within thirty (30) days after the Effective Date of Termination as defined in Section 2.4. There is no Termination Fee if the Village provides notice in accordance with this Section 2.3 or terminates at the end of the Initial Term or any Renewal Term.
- 2.4. **Cessation of Activities Except Pending Violations.** On the termination date (if this Agreement is terminated for convenience pursuant to Section 2.3) or on the first day after any other date of termination or expiration of this Agreement ("Effective Date of Termination"), the image capture activities provided by Gatso under this Agreement shall cease immediately. Nevertheless, unless otherwise prohibited by law, all photo-enforcement violations in process or captured prior to the Effective Date of Termination, will continue until final disposition is reached on the violations and Gatso will continue to provide Services related to the process leading to such judgment, if any.
- 2.5. **Removal Of Hardware, Equipment; Restoration.** Upon the termination of this Agreement, Gatso will, at its sole expense, promptly remove all cameras provided as part of its Services, and, if Camera Poles were installed by Gatso, restore such locations as set forth in Exhibit A, Section C,

which removal will be completed no later than thirty (30) days after the Effective Date of Termination. This section will survive the termination or expiration of this Agreement.

### 3. COMPENSATION

3.1. Amount. The Village shall pay to Gatso the following fees for the System and related Services:

3.1.1. A “Per Citation Fee” of \$36.00 per paid citation for automated red light enforcement violations detected by a Camera, as described in Section 4.3.

3.2. Fee Payment.

3.2.1. Gatso shall provide an itemized, monthly invoice to the Village within ten (10) days of the first business day of the month. The Village agrees to pay Gatso pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*). Any amounts not paid by Village when due shall bear interest at the rate provided by applicable state law.

3.2.2. Fees are Sole Compensation. The fees required pursuant to this Section 3 shall be Gatso’s sole compensation for the Services described herein. Except as explicitly set forth herein, all costs and expenses associated with the supply, installation, commissioning, operation, maintenance, repair, replacement, and removal of the System and all related hardware and equipment shall remain the responsibility of Gatso.

3.2.3. Price Adjustment. Upon each anniversary of the Effective Date, the pricing set forth in Section 3.1 will increase commensurate with the Consumer Price Index (CPI) per the publication of the U.S. Department of Labor Consumer Price Index for U.S. City average.

### 4. SCOPE OF WORK

4.1. Gatso Project Manager. Gatso will designate one Gatso employee as the Village’s principal contact at Gatso (“Gatso Project Manager”).

4.2. The System. Gatso shall furnish, operate, and maintain the System in accordance with Gatso’s standard installation practices. In the event Gatso makes upgrades to the software or related performance capabilities of the System generally available to its customers, Gatso will provide such upgrades without charge to the Village.

4.3. Camera Installation. Gatso shall install, operate, and maintain cameras at three (3) intersections identified by the Village based on community safety and traffic needs. The cameras will be installed by Gatso on Village owned or controlled poles at the selected intersections (each a “Camera”). The Village will provide Gatso with access to such poles and electricity for operation of the cameras on such poles at no charge to Gatso. In the event that there is no feasible pole located at an identified location, Gatso will install a pole at such location subject to the additional terms and conditions set forth in Exhibit A (each a “Camera Pole”). Gatso shall make available, at no charge to the Village, one (1) additional Camera for use by the Village in connection with traffic studies and/or investigative purposes.

- 4.4. Initial Locations; Relocation; Training. Cameras will initially be installed at the intersection of 151<sup>st</sup> and LaGrange Road (currently under construction), the intersection of 151<sup>st</sup> and Harlem (Northbound approach only), and the intersection of 159<sup>th</sup> and Harlem (shared with the Village of Tinley Park), or other intersections mutually agreed by the Village and Gatso (“Initial Locations”). Cameras at additional intersections will require Village Board of Trustee approval prior to installation. After an initial three (3) month period in one location, Gatso or the Village may relocate a Camera three times per calendar year at no cost to the Village, provided that there is existing infrastructure for such camera at the new location. The Village may elect to have Gatso train one (1) or more technical staff members in how to move an installed Camera to a new location with existing infrastructure, including how to attach and align the Camera, as well as how to coordinate with Gatso personnel for necessary technical adjustments for a new Camera location. Once Village designees have completed such training, upon seven (7) days prior written notice from the Village, such designees may relocate a Camera on a mutually agreed date and time in accordance with such training to a location with a viable Camera pole. They Village shall be responsible for any damage to a Camera incurred during any relocation by the Village. In the event that there is no feasible pole located at an identified location, Gatso will install a Camera Pole at such location subject to the additional terms and conditions set forth in Exhibit A.
- 4.5. 24-Hour Operation; Amber/Silver Alerts. Gatso shall operate the server components of the System on a continuous, 24-hour basis, seven (7) days per week, except for reasonable scheduled and unscheduled downtime, including System maintenance and repairs as set forth in Section 4.6, and Force Majeure as set forth in Section 6.4. In addition, Gatso shall make the Amber/Silver alert and license plate recognition functionality of the Cameras installed pursuant to Section 4.4 available to the Village at no cost to the Village.
- 4.6. System Maintenance; Repairs; Logs. Gatso shall maintain the System and shall promptly repair or replace any damaged or defective equipment at its own expense except if the damage was caused by the negligent operation of a Village owned or controlled vehicle. Gatso shall perform preventative maintenance and cleaning of System components on a regularly scheduled basis, including review, cleaning and testing of Camera settings and operation, communications, and other System components. Gatso will use commercially reasonable efforts to notify the Village and initiate repairs to the System within forty-eight (48) hours after identification by Gatso of any damage or defect.
  - 4.6.1. Emergency Response. Gatso will provide emergency response services in the event of a non-operational Camera within four (4) hours of receipt of notice from the Village.
  - 4.6.2. Downtime Compensation. Gatso will use commercially reasonable efforts to complete repairs of any non-operational Camera within seventy-two (72) hours after identification of any damage or a defect by the Village. If Gatso fails to render any such Camera functioning during this 72 hour period, Gatso will be assessed a penalty equal to 1/30<sup>th</sup> of the average monthly per camera revenue for such camera during the prior ninety (90) day period for each day beyond the 72 hour limit that any Camera remains inoperable.
- 4.7. Signage. At the Village’s request, Gatso will provide and install standard Gatso signage for each approach road to an enforced municipality at no cost to the Village. Gatso shall also provide non-standard signage specified by the Village (such as signs that include welcome messages, logos, or other features), but the Village shall bear all extra costs attributable to any such non-standard features. Those extra costs shall be included in the first invoice issued by Gatso to the

Village under this Agreement. All signage must be approved by the Village prior to installation by Gatso.

- 4.8. Village Personnel Training. Gatso will provide System training, including training documentation, to Village personnel designated by the Village.
- 4.9. Images and Data; Violation Package. Gatso will upload encrypted violation images and embedded violation data to a Gatso server in a timely manner. Gatso shall correlate images and data with DMV records, and shall assemble the images and data into an electronic violation package (a "Violation Package") in such a manner so as to allow the Village to carry out those responsibilities set forth in Section 5.3 of this Agreement.
- 4.10. Processing Of Violation Package. Gatso shall process Violation Packages through a system that shall be accessible by the Village Police Department through the internet to review, and approve or reject, each violation before a notice of violation is issued related to that violation. Gatso shall notify the Village of the list of supported web browsers for accessing this system. Gatso will use commercially reasonable efforts to process violation images and send a Violation Package to the Village Traffic Compliance Administrator for review within four (4) business days after the violation has occurred. Gatso shall provide reasonable aid and assistance in the prosecution of citations issued hereunder, including the provision of witnesses, as may be required in a court or quasi-judicial panel of competent jurisdiction, at no charge to the Village.
- 4.11. Notices of Violation. After the Village's review and approval of a violation as set forth in Section 5.3, Gatso shall issue a notice of violation with images and data related to the notice of violation by mail within ten (10) days. The System shall allow the registered owner or owners of a cited vehicle to review the images and data related to the notice of violation, through the web-portal by using a unique identifier code issued as part of the notice of violation. Additionally, Gatso will maintain a toll-free telephone number for registered owners to discuss notices of violation and make payments, with hours of 8:00 a.m. to 5:00 p.m. (Eastern) Monday through Friday, not including state and federal holidays.
- 4.12. Warning Notices. Gatso has the ability to issue an unlimited number of warning tickets at no additional charge to the Village. The issuance of warning notices will be reasonably limited so as not to impede public safety goals or Gatso's ability to collect infraction fees when violations have been identified by Gatso and approved by the Village.
- 4.13. Payment Methods; Collection of Infraction Fees. Gatso shall provide the registered owner or owners of a cited vehicle the following payment methods: "pay by web," "pay by telephone," "pay by Kiosk" and "pay by mail" for the payment of notices of violation issued through the System. Gatso will install two (2) touch-screen based violation review and payment systems (each a "Kiosk") at no cost to the Village. Kiosks will be located at the Village Hall (14700 S. Ravinia Ave.) and the Police Station (15100 S. Ravinia Ave.) Gatso may pass through to violators a credit card convenience fees not to exceed \$3.50 per transaction for violations paid by credit card ("Credit Card Convenience Fee"). Any registered owner that does not wish to pay the Credit Card Convenience Fee may remit payment to Gatso by mail in the form of a money order or check drawn upon a U.S. bank. They Village shall have no obligation for the payment of any Credit Card Convenience Fees.
- 4.14. Collection of Infraction Fees. Gatso will collect infraction fees from those who voluntarily pay in response to notices issued by Gatso, and shall place such fees in a separate account with a banking institution approved by the Village ("Master Account"). The account shall be

established in a manner which permits: (a) funds to be swept to a Village-designated bank account by Gatso; and (b) and for the Village to have viewing rights to the account.

4.15. Further Action by Village. If a registered owner disputes responsibility for a violation and a different violator is identified by the recipient of the notice of violation, then Gatso will reissue the citation to that different violator within ten (10) days after such identification.

4.16. Storage Of Violation Packages. Gatso will store all captured violation data and images pursuant to the policy established by the Village and communicated to Gatso prior to the Effective Date. The Village shall have reasonable access to the Violation Packages during the storage period.

4.17. NLETS Requirements. All authorized Gatso or subcontractor personnel reviewing the vehicle registration information obtained via the National Law Enforcement Telecommunications System ("NLETS") on behalf of the Village shall comply with all applicable State of Illinois and NLETS requirements.

4.18. Reports. Gatso shall provide monthly reports to the Village comprised of statistics relating to the functioning of the System, including but not limited to the number of captured violations, the number of violations sent for Police Department approval, the number of notices of violation issued, the number of notices of violation paid, the number of contested notices of violation, the amount of scheduled and unscheduled downtime of the System, and such other data as may be reasonably requested by the Village.

4.19. Public Awareness. Gatso shall assist and support the Village's efforts in public education and awareness programs, by providing information including, but not limited to, violation statistics and violation statistic improvements. Gatso shall provide the Village with a pamphlet that the Village may reproduce and distribute to Village residents; such pamphlet shall include a description of the operation of the System in non-technical terms.

4.20. Insurance. Gatso shall, during the Term of this Agreement, maintain insurance coverage in at least the minimum amounts set forth in this Section 4.20. In the event the IDOT or the Intergovernmental Risk Management Agency require additional coverages or coverage amounts, the Village shall notify Gatso of such requirements and Gatso shall update the insurance coverages maintained pursuant to this Section 4.20 within thirty (30) days of such notice.

4.20.1. Workers' Compensation and Employer's Liability with limits not less than:

Workers' Compensation:	statutory
Employer's Liability:	\$500,000 ea. accident-injury
	\$500,000 ea. employee-disease
	\$500,000 disease-policy

4.20.2. Comprehensive Motor Vehicle Liability with limits for vehicles owned, non-owned, or rented of not less than \$1,000,000 Bodily Injury and Property Damage Combined Single Limit.

4.20.3. Comprehensive General Liability with limits not less than \$1,000,000 Bodily Injury and Property Damage Combined Single Limit.

4.20.4. Umbrella Liability with limits not less than \$2,000,000 Bodily Injury and Property Damage Combined Single Limit. This policy shall apply in excess of the limits stated in 4.20.1 through 4.20.3 above.

4.20.5. Gatso shall list the Village as an additional insured under all of the policies described in this Section 4.20 and shall file with the Village certificates of insurance reflecting the minimum insurance coverage and limits provided in this Section 4.20 prior to commencing work on the System.

## 5. VILLAGE RESPONSIBILITIES

- 5.1. Village Project Manager. The Village will designate one Village employee as Gatso's principal contact at the Village ("Village Project Manager").
- 5.2. Cooperation. The Village will cooperate with Gatso during all aspects of the planning, installation, implementation, and operation of the System and perform any other Village obligations set forth in this Agreement. For each installation performed by Gatso pursuant to Section 4.3 and 4.4, the Village will provide to Gatso or its subcontractors the use of a bucket truck and the assistance of those Village personnel reasonably requested by Gatso. The Village will not access, move or otherwise tamper with an installed Camera except as specifically set forth in Section 4.4. The Village will provide suitable space, power, internet connectivity and insurance coverage for the Kiosks described in Section 4.13.
- 5.3. Review Of Violations. The Village will provide sworn Village law enforcement officers, community service officers or any other Village employee designated by the Village to carefully review each Violation Package to determine whether: (a) the violation is approved and notices of violation can be mailed; or (b) the violation is rejected. If the violation is rejected, the Village Project Manager will report to Gatso the basis for the rejection. The Village is solely responsible for determining which violations identified by Gatso are issued as citations.
- 5.4. Access to Information Services. To the extent required by NLETS, the Village will provide written authorization (in a form reasonably acceptable to the Village) for Gatso and its subcontractors to perform Motor Vehicle Division inquiries on behalf of the Village.
- 5.5. Collection of Unpaid Fines. In the event a violator fails to pay or contest a notice of violation within sixty (60) days of receipt, the Village shall refer such matters to a third party collections agency to recover all costs of the fines, including collections costs and expenses for failure to pay in a timely manner. Any amounts collected in this manner will be deemed paid citations for the purposes of Section 3.1.1. In the event that the Village fails to timely engage a collections agency, Gatso may, at its option and expense, retain such an agency to recover such fines and costs.

## 6. GENERAL PROVISIONS

### 6.1 Indemnification Obligations.

6.1.1 To the extent allowed under the constitution and laws of the State of Illinois, the Village shall indemnify, defend, and hold harmless Gatso and its affiliates, shareholders or other interest holders, managers, officers, directors, employees, agents, representatives and successors, permitted assignees and all persons acting by, through or in concert

with them (including but not limited to equipment suppliers and installers) (the “Gatso Indemnitees”) from and against any and all third party claims arising out of or related to:

- a. any material breach of the representations and warranties of the Village set forth in Section 6.3.2; and
- b. negligence or misconduct of the Village or its employees, contractors, or agents that results in bodily injury to any natural person (including third parties) or any damage to any real or tangible personal property (including the personal property of third parties), except to the extent caused, in whole or in part, by the negligence or misconduct of any Gatso Indemnitee.

6.1.2. Gatso shall indemnify, defend, and hold harmless the Village and its elected officials, officers, employees, agents, attorneys, representatives, and permitted assignees and all persons acting by, through, under or in concert with them (the “Village Indemnitees”) from and against any and all third party claims arising out of or related to:

- a. any material breach of the representations and warranties of the Gatso set forth in Section 6.3.1;
- b. negligence or misconduct of Gatso or its employees, contractors, or agents that results in bodily injury to any natural person (including third parties) or any damage to any real or tangible personal property (including the personal property of third parties), except to the extent caused in whole or in part, by the negligence or misconduct of any Village Indemnitee; or
- c. a claim that the System infringes the copyright or U.S. patent of a third party. In the event such a claim is made or appears likely to be made, Gatso will in addition to its indemnification obligations hereunder, if any, either: (a) enable the Village to continue to use the System, (b) modify the System to render it non-infringing; or (c) replace the System with a replacement System at least functionally equivalent. If Gatso determines that none of these alternatives is reasonably available, Gatso shall have the right to terminate this Agreement effective immediately.

6.1.3. In the event any third party claim, action, or demand for which a party seeks indemnification from the other pursuant to this Section 6.1 (each a “Claim”), the Indemnified Party must give the Indemnifying Party written notice of such Claim promptly after the Indemnified Party first becomes aware of it. The Indemnifying Party will have the right to choose counsel to defend against the Claim (subject to approval of such counsel by the Indemnified Party, which approval may not be unreasonably withheld, conditioned, or delayed) and to control and settle the Claim. The Indemnified Party will have the right to participate in the defense of the Claim at its sole expense.

6.2. **LIMITATION OF LIABILITY.** EXCEPT FOR AMOUNTS PAYABLE WITH RESPECT TO THE INDEMNIFICATION OBLIGATIONS SET FORTH IN SECTION 6.1, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR LOST PROFITS OR FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES IN CONNECTION WITH THE AGREEMENT, THE SERVICES, OR THE SYSTEMS, HOWEVER CAUSED, UNDER ANY THEORY OF LIABILITY.

**6.3. Representations and Warranties.**

**6.3.1. Gatso represents and warrants that at all times during the Term:**

- a. it has the legal power to enter into the Agreement;
- b. the Systems are provided and will continue to perform in accordance with this Agreement;
- c. the Services described herein will be performed in a workmanlike and professional manner with due care and skill;
- d. it will perform the Services described herein in compliance with all applicable federal, State of Illinois, and local laws including without limitation the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification including without limitation the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq.*;
- e. it is not barred by law from contracting with Village or with any other unit of state or local government as a result of (a) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Gatso is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax;
- f. the only persons, firms, or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that Gatso, in procuring this Agreement, has colluded with any other person, firm, or corporation, then Gatso will be liable to the Village for all loss or damage that the Village may suffer thereby, and this Agreement will be null and void, at the Village's option; and
- g. neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specifically Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specifically Designated National and Blocked Person. Gatso further represents and warrants to the Village that Gatso and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specifically Designated National and Blocked Person.

**6.3.2. The Village represents and warrants that at all times during the Term:**

- a. it has the legal power to enter into the Agreement and that it has complied with any and all applicable federal, State of Illinois, and local procurement requirements, in connection therewith; and

- b. it will utilize the System in compliance with all applicable federal, State of Illinois and local laws.

6.3.3. EXCEPT AS OTHERWISE PROVIDED IN THIS SECTION 6.3:

- a. THE PARTIES EXPRESSLY DISCLAIM ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT AS WELL AS ALL WARRANTIES ARISING BY USAGE OF TRADE, COURSE OF DEALING OR COURSE OF PERFORMANCE.
- b. GATSO MAKES NO WARRANTY THAT THE SERVICES AND/OR SYSTEM WILL MEET THE VILLAGE'S REQUIREMENTS, OR THAT THE SERVICES AND/OR SYSTEMS WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR FREE; NOR DOES GATSO MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICES AND/OR SYSTEM.

- 6.4. Force Majeure. Neither party shall be liable for delays in the performance of its obligations hereunder due to a Force Majeure Event. "Force Majeure Event" means conditions or other circumstances, such as acts of God, that: (i) were not foreseen, and could not have been reasonably foreseen, by the party obligated to perform, (ii) are beyond the control of the party obligated to perform, and (iii) materially hinder or interfere with the ability of the party obligated to perform to complete performance; provided, however, that no such condition or circumstance will be a Force Majeure Event if it is the result of the fault, negligence, or material breach of this Agreement by the party obligated to perform. Examples of Force Majeure events include wars, floods, strikes and labor disputes, unusual delay in transportation, epidemics abroad, earthquakes, severe adverse weather conditions not reasonably anticipated, and delays in permitting.
- 6.5. Relationship between Gatso and Village. Gatso is an independent contractor. This Agreement does not create, and nothing in this Agreement may be deemed, construed, or applied to create, a partnership, joint venture or the relationship of principal and agent or employer and employee between the parties. Further, this Agreement does not permit either party to incur any debts or liabilities or obligations on behalf of the other party, except only as specifically provided herein.
- 6.6. Assignment. Neither party may assign this Agreement, in whole or in part, without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed. Notwithstanding the foregoing, Gatso may assign the Agreement to an affiliate or in connection with a merger or sale of substantially all of the assets related to the Agreement. The Agreement shall bind and inure to the benefit of the parties hereto and their respective successors and permitted assigns.
- 6.7. Escalation Procedure. The following procedure will be followed if resolution is required to a conflict arising during the performance of this Agreement.
  - 6.7.1. When a conflict arises between the Village and Gatso, the project team members will first strive to work out the problem internally.

- 6.7.2. If the project team cannot resolve the conflict within five (5) business days, the Village Project Manager identified pursuant to Section 5.1 and the Gatso Project Manager identified pursuant to Section 4.1 will meet to resolve the issue.
- 6.7.3. If the conflict is not resolved within five (5) business days after being escalated to the Project Managers, a senior executive of Gatso will meet with the Village Chief of Police and/or the Village Manager within five (5) days to resolve the issue.
- 6.7.4. If the conflict remains unresolved as described in Section 6.7.3, the parties may mutually agree to terminate the Agreement.
- 6.7.5. During any conflict resolution, Gatso agrees to provide those Services relating to items not in dispute, to the extent practicable pending resolution of the conflict. The Village agrees to pay invoices per the Agreement.
- 6.8. Applicable Law; Jurisdiction and Venue. This Agreement is governed by and construed in all respects in accordance with the laws of the State of Illinois, without regard to any conflicts of laws rules. Any lawsuit arising out of or in connection with this Agreement must be filed in a state or federal court of competent jurisdiction in Illinois, and both parties specifically agree to be bound by the jurisdiction and venue of such courts.
- 6.9. Entire Agreement; Amendment. This Agreement and its exhibits constitute the entire agreement between the parties about the Services and supersede all prior and contemporaneous agreements or communications. This Agreement and its Exhibits may only be amended by a writing specifically referencing this Agreement which has been signed by authorized representatives of the parties.
- 6.10. Counterparts. This Agreement may be signed in one or more counterparts, each of which will be deemed to be an original and all of which when taken together will constitute the same Agreement. Any copy of this Agreement made by reliable means (for example, photocopy or facsimile) is considered an original.
- 6.11. Enforceability. If any term in this Agreement is found by competent judicial authority to be unenforceable in any respect, the validity of the remainder of this Agreement will be unaffected, provided that such unenforceability does not materially affect the parties' rights under this Agreement.
- 6.12. Waiver. An effective waiver under this Agreement must be in writing signed by the party waiving its right. A waiver by either party of any instance of the other party's noncompliance with any obligation or responsibility under this Agreement will not be deemed a waiver of subsequent instances.
- 6.13. Notices. Any notices provided pursuant to this Agreement shall be effective three days after deposit in the U.S. Mail if sent by Certified Mail Return Receipt Requested, or immediately if by confirmed facsimile to the parties as follows:

Village: Paul G. Grimes  
Village Manager  
14700 S. Ravinia Avenue  
Orland Park, IL 60462

Gatso: Andrew Noble, President  
Gatso USA, Inc.  
900 Cummings Center, Suite 222-T  
Beverly, Massachusetts 01915-6183

IN WITNESS WHEREOF, Gatso and the Village of Orland Park, IL have caused this Agreement to be executed by their properly authorized representatives as of the Effective Date.

*Agreed to:*  
Gatso USA, Inc.

By Richard J. Kosina  
Authorized signature

Name (type or print): Richard Kosina  
Title: Chief Technical Officer  
Date: 7/28/14

*Agreed to:*  
Village of Orland Park, Illinois

By Paul D. Grimes  
Authorized signature

Name (type or print): Paul D. Grimes  
Title: Village Manager  
Date: 8/11/14

*Attested to:*

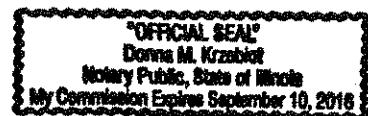
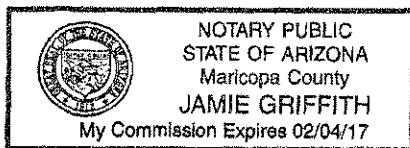
By Jamie Griffith

Name (type or print): Jamie Griffith  
Title: Notary Public  
Date: 7/28/14

*Attested to:*

By Donna M Krzebiot

Name (type or print): Donna M Krzebiot  
Title: Notary Public  
Date: 8/11/14



## EXHIBIT A

### Additional Terms and Conditions for Installation of Camera Poles

In the event that Gatso is required to install one (1) or more Camera Poles pursuant to Section 4.3 or 4.4 of the Agreement, the following additional terms and conditions shall apply:

- A. Obtaining Permits. Gatso shall prepare all permit applications, design drawings or other related documents as may be reasonably required by the Village or any other governmental entities for the installation and operation of the poles. The Village will provide to Gatso, at no cost, all Village permits necessary for the operation of the System and provision of the Services provided Gatso meets the minimum requirements for such permits. Gatso will use commercially reasonable efforts to obtain any other necessary permits for the poles from applicable agencies and shall pay all permit or other fees charged by such governmental entities in connection with the installation and operation of the System. The Village will reasonably assist Gatso in securing necessary permits from other governmental agencies, as required.
- B. Installation. Gatso will commence installation of the poles within ten (10) business days after any and all necessary State of Illinois, Cook and Will Counties, and Village permit applications have been approved and such permits have been received. Gatso shall not be responsible for any delays associated with the failure of any state or local government to promptly provide applicable permits. In the event any permitting agency requires one (1) or more upgrades to any Village owned or controlled equipment at any location where the System will be installed, such upgrades shall be the sole responsibility of the Village. Gatso may elect to add a separate circuit breaker to the traffic control system power source, if applicable, to obtain electric power for the System. Gatso will use commercially reasonable efforts to complete installation of the System in a timely manner.
- C. Removal Of Hardware, Equipment; Restoration. Upon the termination of this Agreement, Gatso shall restore the surface of the Village's property to substantially the same condition as such property was in immediately prior to this Agreement. Notwithstanding the foregoing, Gatso will not remove any camera pole foundation, which shall be left approximately flush with grade with no exposed bolts or other hazards. Installed underground conduit and other equipment shall not be required to be removed. Gatso shall use commercially reasonable efforts such that removal and restoration activities occur within forty-five (45) days after the Effective Date of Termination and do not unreasonably interfere with or adversely affect traffic flow.

## Pricing

### Program Pricing Overview

It is always GATSO's intention to provide a pricing model which makes sound commercial sense for GATSO, while providing much-needed revenue for municipalities to achieve their safety goals. Our solution is flexible, and our pricing model shall be flexible as well.

#### **FEE STRUCTURE #1(A)**

GATSO will provide a fully turn-key program for up to 5 lanes of red light enforcement per approach, with installation, full operations and maintenance. All associated costs including first class mailings, DMV acquisitions, revenue sweeps, customer service, witness support and services as outlined in our proposal response will be included in this fee.

**The fee for #1(a) will be \$4350 per camera per month.**

#### **FEE STRUCTURE #1(B)**

GATSO will provide a fully turn-key program for up to 5 lanes of red light enforcement per approach, with installation, full operations and maintenance. All associated costs including first class mailings, DMV acquisitions, revenue sweeps, customer service, witness support and services as outlined in our proposal response will be included in this fee.

**The fee for #1(b) will be \$4000 per camera per month plus \$2 per subsequent mailed notification after initial notice of violation has been issued. Specifically, the first Notice of Violation will be included in the monthly fee. Each subsequent notice (second, final, delinquent, notice to appear, and/or hearing disposition) will carry a \$2 charge.**

#### **FEE STRUCTURE #2(A)**

GATSO will provide a fully turn-key program for up to 5 lanes of red light enforcement per approach, with installation, full operations and maintenance. All associated costs including first class mailings, DMV acquisitions, revenue sweeps, customer service, witness support and services as outlined in our proposal response will be included in this fee.

**The fee will be \$30 per issued citation**

#### **FEE STRUCTURE #2(B)**

**The fee will be \$36 per paid citation**

## PROPOSAL SUMMARY SHEET

### Automated Red Light Enforcement Program Project Name

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

Organization Name: Gatso USA

Street Address: 900 Cummings Center, Suite 301U

City, State, Zip: Beverly, MA, 01915

Contact Name: Andrew Noble

Phone: 978-922-7294 Fax: 978-922-7293

E-Mail address: a.noble@gatso.com

FEIN#: 75-3249780

Signature of Authorized Signee: AN

Title: President

Date: 1/23/2014

ACCEPTANCE: This proposal is valid for 60 calendar days from the date of submittal.  
(Note: At least 60 days should be allowed for evaluation and approval)

**BUSINESS ORGANIZATION:**

Sole Proprietor: An individual whose signature is affixed to this proposal.

Partnership: Attach sheet and state full names, titles and address of all responsible principals and/or partners. Provide percent of ownership and a copy of partnership agreement.

Corporation: State of incorporation: Delaware  
Provide a disclosure of all officers and principals by name and business address, date of incorporation and indicate if the corporation is authorized to do business in Illinois.

In submitting this proposal, it is understood that the Village of Orland Park reserves the right to reject any or all proposals, to accept an alternate proposal, and to waive any informalities in any proposal.

In compliance with your Request for Proposals, and subject to all conditions thereof, the undersigned offers and agrees, if this proposal is accepted, to furnish the services as outlined.

GATSO USA

Business Name

(Corporate

hob

Signature

Print or type name



President

Title

1/23/2014

Date

CERTIFICATION OF ELIGIBILITY  
TO ENTER INTO PUBLIC CONTRACTS

**IMPORTANT:** THIS CERTIFICATION MUST BE EXECUTED.

I, Andrew Nobile, being first duly sworn certify  
and say that I am President  
(insert "sole owner," "partner," "president," or other proper title)  
of Gatso USA, the Prime  
Contractor submitting this proposal, and that the Prime Contractor 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.

  
Signature of Person Making Certification

Subscribed and Sworn To  
Before Me This 23 Day  
of January, 2013.

Suzanne E. Stelmach  
Notary Public



SUZANNE E. STELMACH

Notary Public

Commonwealth of Massachusetts

My Commission Expires

May 16, 2019

## SEXUAL HARASSMENT POLICY

Please be advised that pursuant to 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 written sexual harassment policies that shall include, 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) and the Commission (Human Rights 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."

6atsco USA, having submitted a proposal for  
Village of Orland Park, (Name of Contractor) for  
ARLE (General Description of Work Proposed on) to  
the Village of Orland Park, hereby certifies that said contractor has a written sexual  
harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4).

By:   
Authorized Agent of Contractor

Subscribed and Sworn To  
Before Me This 23 Day  
of January, 2014.

Suzanne E. Stelmach  
Notary Public



SUZANNE E. STELMACH

Notary Public

Commonwealth of Massachusetts

My Commission Expires

May 16, 2019

## **EQUAL EMPLOYMENT OPPORTUNITY**

**Section I.** This EQUAL EMPLOYMENT OPPORTUNITY CLAUSE is required by the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

**Section II.** In the event of the Contractor'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 (hereinafter referred to as the Department) the Contractor 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.

During the performance of this Agreement, the Contractor agrees:

- A.** That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin or ancestry; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- B.** That, if it hires additional employees in order to perform this Agreement, or any portion hereof, it will determine the availability (in accordance with the Department's Rules and Regulations for Public Contracts) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- C.** That, in 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.
- D.** That it will 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.
- E.** That it will 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.

F. That it will 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.

G. That it will 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 Vendor 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 Vendor 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.

**Section III.** For the purposes of subsection G of Section II, "subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Vendor and any person under which any portion of the Vendor'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 Vendor or other organization and its customers.

ACKNOWLEDGED AND AGREED TO:

BY: Andrew Noble

DATE: 1/23/2014

## TAX CERTIFICATION

I, Suzanne E. Stelmach, having been first duly sworn depose and state as follows:

I, Andrew Noble, am the duly authorized agent for GATSO USA, which has submitted a proposal to the Village of Orland Park for

ARLE and I hereby certify  
(Name of Project)

that GATSO USA is not

delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:

- 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.

By: Andrew Noble  
Title: PRESIDENT

Subscribed and Sworn To  
Before Me This 23 Day  
of January, 2014.

Suzanne E. Stelmach  
Notary Public



SUZANNE E. STELMACH  
Notary Public  
Commonwealth of Massachusetts  
My Commission Expires  
May 16, 2019

## REFERENCES

(Please Print or Type)

ORGANIZATION

Please note References in Tab 1

ADDRESS

CITY, STATE, ZIP

PHONE NUMBER

CONTACT PERSON

DATE OF PROJECT

ORGANIZATION

Please note References in Tab 1

ADDRESS

CITY, STATE, ZIP

PHONE NUMBER

CONTACT PERSON

DATE OF PROJECT

ORGANIZATION

Please note References in Tab 1

ADDRESS

CITY, STATE, ZIP

PHONE NUMBER

CONTACT PERSON

DATE OF PROJECT

Proposer's Name & Title:

Andrew Noble, President

Signature and Date:

A. Noble

1/23/2014

## INSURANCE REQUIREMENTS

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

### WORKERS COMPENSATION & EMPLOYER LIABILITY

\$500,000 – Each Accident

\$500,000 – Policy Limit

\$500,000 – 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 bidder 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 bidder and the bid will be awarded to the next lowest bidder or result in creation of a new bid.

ACCEPTED & AGREED THIS 23 DAY OF JANUARY, 20 14

hcs  
Signature  
ANDREW NOBLE  
Printed Name & Title

Authorized to execute agreements for:  
GATSO USA  
Name of Company



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/12/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS 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 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).

PRODUCER		CONTACT NAME: <b>Suzette Kovacs</b>	
Charles River Ins. Brokerage, Inc.		PHONE (A/C No. Ext): (508) 656-1400	FAX (A/C No.): (508) 656-1499
5 Whittier Street		E-MAIL ADDRESS: <a href="mailto:skovacs@charlesriverinsurance.com">skovacs@charlesriverinsurance.com</a>	
4th Floor		INSURER(S) AFFORDING COVERAGE	NAIC #
Framingham MA 01701		INSURER A <b>Hanover Insurance Co.</b>	
INSURED		INSURER B <b>Westchester Surplus Lines</b>	21121
GATSO USA Inc		INSURER C	
900 Cummings Center,		INSURER D	
Suite 222-T		INSURER E	
Beverly MA 01915		INSURER F	

COVERAGES CERTIFICATE NUMBER: revisedGL/CA/UMB/WC/E&O 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	ADD'L SUBR INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,00
A	X COMMERCIAL GENERAL LIABILITY			ZHNA19244400	1/12/2014	1/12/2015	DAMAGE TO RENTED PREMISES (ea occurrence) \$ 2,000,00
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,00
							PERSONAL & ADV INJURY \$ 1,000,00
							GENERAL AGGREGATE \$ 2,000,00
							PRODUCTS - COMP/OP AGG \$ 2,000,00
							\$
	GENL AGGREGATE LIMIT APPLIES PER:						
	X POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (ea accident) \$ 1,000,00
A	X ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
	X UMBRELLA LIAB	X OCCUR					EACH OCCURRENCE \$ 3,000,00
A	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 3,000,00
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION S					\$
	A WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A	WHNA185027	1/12/2014	1/12/2015	X WC STATUTORY LIMITS OTH- ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>					E.L. EACH ACCIDENT \$ 1,000,00
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,00
							E.L. DISEASE - POLICY LIMIT \$ 1,000,00
B	Tech E&O			G2403012A006	1/12/2014	1/12/2015	Limit \$1,000,00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Village of Orland Park, and their respective officers, trustees, directors, employees and agents are additional insureds on a primary/non-contributory basis as respects the Commercial General Liability, Additional insured status also applies as respects the Auto Liability; Waiver of subrogation applies as respects the Commercial General Liability, Auto Liability and Workers Compensation

CERTIFICATE HOLDER	CANCELLATION
Village of Orland Park Denise Domalewski Contract Adminsitrator 14700 S. Ravina Avenue Orland Park, IL 60462	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
	E Bohn Gitlitz/SJK