



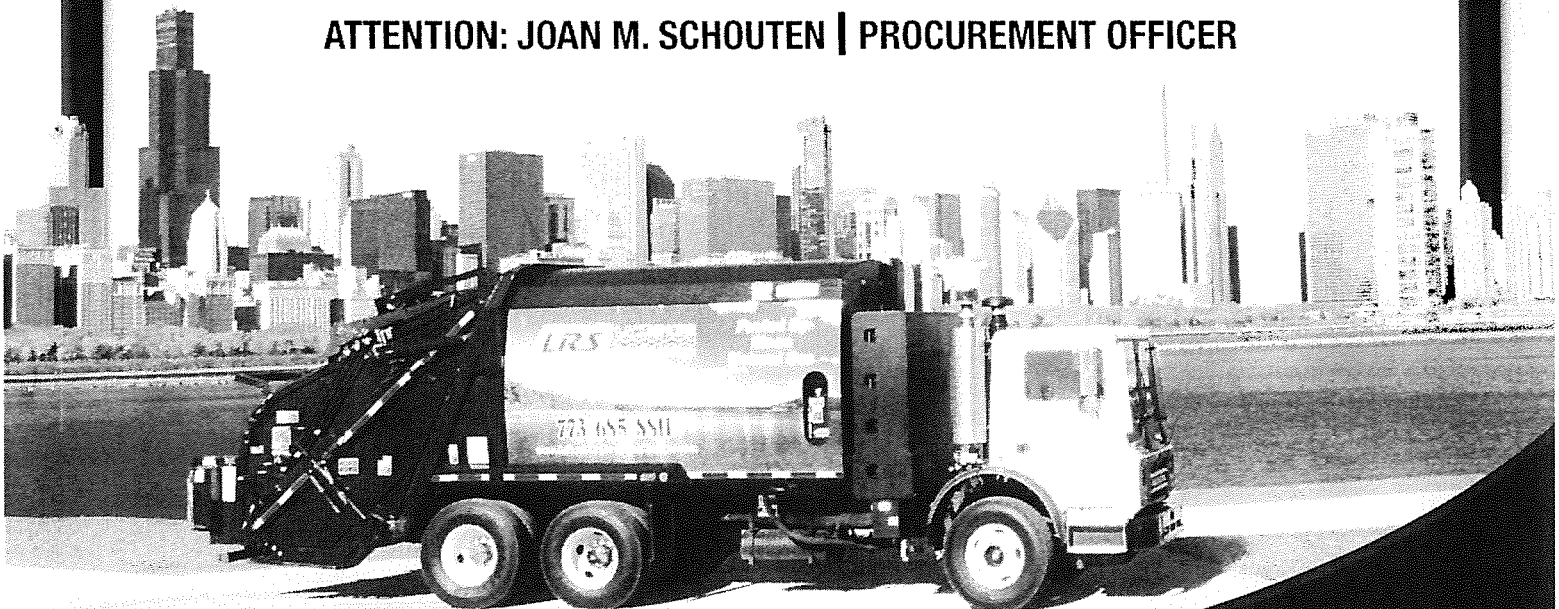
CITY OF WHEATON

WHEATON CITY HALL

303 WEST WESLEY STREET | WHEATON, IL 60187

REQUEST FOR PROPOSAL FOR RESIDENTIAL
SOLID WASTE COLLECTION AND DISPOSAL SERVICE

ATTENTION: JOAN M. SCHOUTEN | PROCUREMENT OFFICER



SUBMITTED BY:



6132 OAKTON STREET
MORTON GROVE, IL 60053



June 2, 2016

Ms. Joan M. Schouten – Procurement Officer
City of Wheaton
Wheaton City Hall
303 West Wesley Street
Wheaton, IL 60187

Re: Request for Proposal for Residential Solid Waste Collection and Disposal Service

Dear Joan:

On behalf of Lakeshore Recycling Systems (LRS), thank you for the opportunity to submit a solid waste, recycling and organics services proposal for the City of Wheaton. LRS has provided a price proposal for Program 2. We are excited about this proposal option and feel that this will provide more value to the residents of Wheaton. LRS is proud to be the waste and recycle hauler for several municipalities similar to Wheaton, including Highland Park which began in January 2016. We understand the unique nature of your needs and realize that nothing short of excellence-in-service will do when it comes to the undertaking and scope of services your residents may require.

Our dedication to excellence coupled with our use of cutting-edge technology seen in our facilities to our innovative use of RFID chips has set us apart from the competition. This RFID technology (Radio-Frequency Identification) is new to the industry, and we are proud to be among the first to heavily utilize on this capability going forward. Not only is LRS set above the rest in our industry, but we raise the bar and keep moving forward.

Our proposal will include the use of RFID (Radio Frequency Identification) technology. Lakeshore has the experience to appropriately deliver and roll-out this technology. We have been utilizing RFID to gauge productivity with the 100,000 homes that we service within the City of Chicago and recently began utilizing the technology in Highland Park, IL for the 4,100 homes that are part of the Pay As You Throw (PAYT) program. This technology provides residents with ease of use (no more stickers) and keeps our drivers and trucks moving at a more productive pace.

Lakeshore is prepared to invoice each resident on a quarterly basis and continue to sell stickers for e-waste, white goods, bulk items and leaves. We believe that what sets us apart from our respected competitors – aside from our commitment to the highest level of service – is our aggressive approach to finding innovative solutions for reducing solid waste and increasing City participation in recycling programs. By increasing recycling in each community we service, we proudly create a more sustainable Chicagoland, which has a lasting global benefit.

Lakeshore Recycling Systems is confident that our enclosed proposal and we look forward to further discussions. Please call me with any questions or comments in regards to our proposal.

Sincerely,

Joshua Connell
Managing Partner
Lakeshore Recycling Systems
JConnell@LRSrecycles.com
Office 847.929.6364

1. PROPOSAL COVER PAGE

EXHIBIT 14: COVER PAGE FOR EACH PROPOSAL

Residential Solid Waste Collection and Disposal Service

This proposal is submitted by: (Check one.)

☐ a Corporation ☐ a Partnership ☐ an Individual ☒ an LLC

Firm Name: Lakeshore Recycling Systems LLC

Firm Address: 6132 W. Oakton Street
Morton Grove, IL 60053

Signature: _____

Print Name: Joshua B. Connell

Position: Managing Partner

Phone: 847-929-6364

Fax: 773-685-6043

Email: jconnell@LRSrecycles.com

Date signed: _____

Operational Contact

Name: John Larsen

Phone: 773-383-7740 (mobile)

Email: jlarsen@LRSrecycles.com

Sales Contact

Name: Bill Kenney

Phone: 773-960-2091 (mobile)

Email: bkenney@LRSrecycles.com

Billing Contact

Name: Sari Markoff

Phone: 773-685-8811

Email: smarkoff@LRSrecycles.com

Enclosed is (check one)

☐ Program 1: Refuse & Recyclables Option 1: Stickers/Subscriptions

☒ Program 2: Refuse & Recyclables Option 2: RFID System

☐ Alternative Program (This requires the additional submission of one of the above programs PLUS a justification as to how this program is a better option.)

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MISSION STATEMENT

**LAKE SHORE RECYCLING SYSTEMS
IS THE INDUSTRY LEADER IN PROVIDING INNOVATIVE
AND ENVIRONMENTALLY RESPONSIBLE WASTE AND
RECYCLING SOLUTIONS.**

**OUR TEAM DELIVERS EXCEPTIONAL SERVICE
AND VALUE THROUGH RELENTLESS COMMITMENT
TO CUSTOMER SATISFACTION AND PRESERVATION
OF OUR ENVIRONMENT.**



LAKE SHORE

Recycling Systems



2. PROPOSED SERVICES

STATEMENT OF UNDERSTANDING

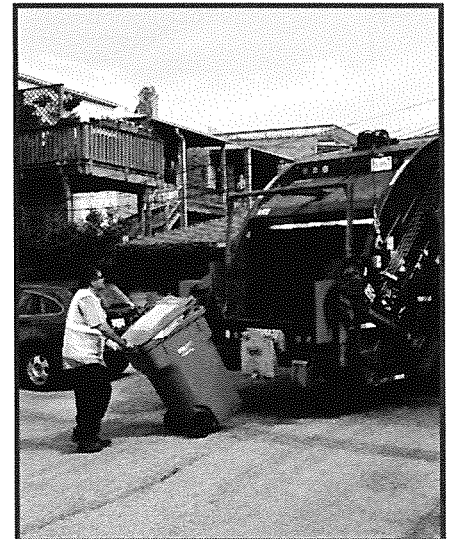
Lakeshore Recycling Systems has read the RFP and understands the scope of services the City of Wheaton has specified. We believe that our submission will not only outline our abilities to meet and exceed these services in Program 2, but will also provide the City with a unique waste, recycling and organics services, along with an innovative marketing approach that will eclipse the parameters it has provided.

Lakeshore Recycling Systems will dedicate as many resources as needed to ensure the City of Wheaton, residents are happy with their services. This includes but is not limited to: experienced drivers, state-of-the-art equipment and a dedicated Customer Service Center and Management team.

Once LRS is awarded the honor of being the Refuse, Recycling and Organics hauler for the residents of Wheaton we are confident in our abilities to roll out a smooth implementation. Based on our past experience we have outlined a solid plan that will ensure the City's and residents' satisfaction from the start.

IMPLEMENTATION PLAN

- 8/1/16 Awarded service
- 8/2/16 Perform site visits at municipal buildings covered under contract
- 8/2/16 Customer Service training
- 8/4/16 Meet with City
- 8/5/16 Operations Meeting
- 8/10/16 Marketing materials to City Procurement office for approval
 - Welcome pack
 - Brochure
 - Single-stream Recycling Flyer
 - Organics Flyer
 - Sample invoice
 - Auto Pay form
 - Paperless invoicing
 - Sample tags used to mark any material or container declined because of non-compliance – with explanation
 - Sign up instructions
 - Cart sizes and dimensions
- 9/1/16 City of Wheaton Residents page on LRS website with links to sign up for Subscription service, Questions email link, paperless invoicing request, Twitter announcement, Facebook announcement, Google+ and LinkedIn announcement.
- 10/1/16 Start service, first pick up Monday, October 3, 2016; there will be a two week transition time for delivery. This can be done prior to October 1 or after the date, per the City's preference.



END OF CONTRACT TRANSITION

Should the contract end with Lakeshore Recycling Systems, we will work hand in hand with the City or new hauler to make any transition as smooth as possible. This would be accomplished by LRS providing a list of subscription homes and container sizes to the City and a two (2) week container removal plan where each service day would be split up into two sections for removal.

We are prepared to make the appropriate commitments it takes to properly service the City of Wheaton in the interest of value, customer service and environmental responsibility from beginning to end.

EXHIBIT 8: PRICE QUOTATIONS FOR PROGRAM 2

General Specifications + R&R Option 2

	Year 1 (2016-17)	Year 2 (2017-18)	Year 3 (2018-19)	Year 4 (2019-20)	Year 5 (2020-21)
Refuse Cart					
Tipping Fees					
20-Gallon Cart	\$1.43	\$1.46	\$1.49	\$1.52	\$1.55
35-Gallon Cart	\$1.43	\$1.46	\$1.49	\$1.52	\$1.55
65-Gallon Cart	\$2.86	\$2.92	\$2.98	\$3.04	\$3.10
95-Gallon Cart	\$4.29	\$4.38	\$4.47	\$4.56	\$4.65
Recycling Cart					
Tipping Fees					
35-Gallon Cart	\$1.17	\$1.20	\$1.23	\$1.26	\$1.29
65-Gallon Cart	\$1.17	\$1.20	\$1.23	\$1.26	\$1.29
95-Gallon Cart	\$1.12	\$1.14	\$1.16	\$1.18	\$1.20
Organics Cart					
Subscriptions (Monthly) - seasonal					
35-Gallon Cart	\$29.41	\$30.00	\$30.60	\$31.22	\$31.85
65-Gallon Cart	\$29.41	\$30.00	\$30.60	\$31.22	\$31.85
95-Gallon Cart	\$29.41	\$30.00	\$30.60	\$31.22	\$31.85
Stickers					
Refuse	\$2.75	\$2.81	\$2.87	\$2.93	\$2.99
Yard Waste	\$2.75	\$2.81	\$2.87	\$2.93	\$2.99
Leaf	\$2.75	\$2.81	\$2.87	\$2.93	\$2.99
Other Services					
Cart Delivery Fee	\$25.00	\$26.00	\$27.00	\$28.00	\$29.00
Cart Removal Fee	\$25.00	\$26.00	\$27.00	\$28.00	\$29.00
Cart Substitution Fee	\$25.00	\$26.00	\$27.00	\$28.00	\$29.00
Backdoor Collection (Monthly)	\$35.00	\$35.70	\$36.42	\$37.15	\$37.90
Special Collection <i>Price per Cubic Yard</i>	15.00 /cy	15.50 /cy	16.00 /cy	16.50 /cy	17.00 /cy
<i>Pickup Fee</i>	20 /pickup	21 /pickup	22 /pickup	23 /pickup	24 /pickup
Special Collection for Emergency Damage <i>Price per Cubic Yard</i>	15.00 /cy	15.50 /cy	16.00 /cy	16.50 /cy	17.00 /cy
<i>Pickup Fee</i>	20 /pickup	21 /pickup	22 /pickup	23 /pickup	24 /pickup
Other Materials (# of Refuse Stickers)					
Bulk Item	5				
White Good	10				
E-Waste	10				

3. PRICING (CONTINUED)

Please provide Price Quotations for *Alternate Refuse Cart Tipping Fees. These are explained in *Refuse & Recyclables Option 2: RFID System*.

	Year 1 (2016-17)	Year 2 (2017-18)	Year 3 (2018-19)	Year 4 (2019-20)	Year 5 (2020-21)
*Alternate Refuse Cart Tipping Fees					
20-Gallon Cart	\$2.60	\$2.66	\$2.71	\$2.76	\$2.82
35-Gallon Cart	\$2.60	\$2.66	\$2.71	\$2.76	\$2.82
65-Gallon Cart	\$5.20	\$5.30	\$5.41	\$5.52	\$5.63
95-Gallon Cart	\$7.50	\$7.65	\$7.80	\$7.96	\$8.12

Are there any additional Service prices for Program 2 that have not been listed? (Check one.)

- ☒ No. All Service prices have been listed above.
☐ Yes. They are listed below.

	Year 1 (2016-17)	Year 2 (2017-18)	Year 3 (2018-19)	Year 4 (2019-20)	Year 5 (2020-21)

3. PRICING (CONTINUED)

EXHIBIT 9: YEAR-1 COST BREAKDOWNS FOR PROGRAM 2

General Specifications + R&R Option 2

Please record the itemized costs for Year 1 of Program 2. The terms used below are explained in the "Cost Breakdown" entry in the *Definitions* section.

At the beginning of the contract term, how much revenue do you expect to earn from the sale of collected Recyclables? \$ 15.00 / ton

	Refuse Carts			
	20-Gallon	35-Gallon	65-Gallon	95-Gallon
Cart	\$.92	\$.92	\$.92	\$.92
Collection	\$ 2.05	\$ 2.05	\$ 2.05	\$ 2.05
Fuel	\$.56	\$.56	\$.56	\$.56
Disposal	\$ 2.20	\$ 2.20	\$ 2.70	\$ 3.20
Other	\$ 1.71	\$ 1.71	\$ 1.71	\$ 1.71
Total per month	\$ 7.44	\$ 7.44	\$ 7.94	\$ 8.14

How do you plan to provide residents with RFID-enabled Recycling Carts? (Check one.)

- ☐ Retrofit the City's existing Recycling Carts with RFID technology
- ☒ Provide new RFID-enabled Recycling Carts and take the old carts away.

	Recycling Carts		
	35-Gallon	65-Gallon	95-Gallon
Cart	\$.92	\$.92	\$.92
Collection	\$ 2.05	\$ 2.05	\$ 2.05
Fuel	\$.56	\$.56	\$.56
Disposal	\$ (.45)	\$ (.55)	\$ (.65)
Other	\$ 1.71	\$ 1.71	\$ 1.71
Total per month	\$ 4.79	\$ 4.69	\$ 4.59

	Organics Carts		
	35-Gallon	65-Gallon	95-Gallon
Cart	\$.92	\$.92	\$.92
Collection	\$.69	\$.69	\$.69
Fuel	\$.22	\$.22	\$.22
Disposal	\$.62	\$.72	\$.82
Other	\$.57	\$.57	\$.57
Total per month	\$ 3.02	\$ 3.12	\$ 3.22

3. PRICING (CONTINUED)

	Stickers		
	Refuse	Leaf	Yard Waste
Collection	\$.65	\$.65	\$.65
Fuel	\$.095	\$ 1.05	\$ 1.05
Disposal	\$.56	\$.51	\$.51
Other	\$ 1.15	\$ 1.15	\$ 1.15
Total per sticker	\$ 2.455	\$ 2.555	\$ 2.555

4. DEVIATIONS

Special Terms And Conditions For Proposals, #9 Letter of Credit

Lakeshore Recycling Systems has considered the \$1M letter of credit in our pricing structure. If the City of Wheaton would consider replacing the letter of credit with a \$2.5M annual performance bond, we could reduce the cost of services by \$.04 per sticker.



5. REFERENCES

City of Highland Park

Mr. Rudy Espiritu
Deputy City Manager
1707 St. Johns Avenue
Highland Park, Illinois 60035
847.926.1000



In January 2016, LRS commenced its five year residential waste and recycling agreement with the City of Highland Park. LRS began its five year commercial agreement with the City as well. In addition to the strong reviews the City received from the municipalities LRS had already been serving, LRS was one of the only companies that committed the time and resources to implement an RFID program. Under this chip-based system, more than 4,100 volume-based residents of the 9,200 Highland Park homes are now upgraded to a PAYT system that is less expensive, less cumbersome and more efficient. Also notable is the aesthetic impact our carts have made among the community.

Village of Skokie

Mr. Adam Letendre
Asst. Public Works Director
9050 Gross Pointe Road
Skokie, Illinois 60077
847.933.8427

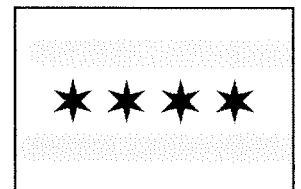


Lakeshore Recycling Systems began its commercial franchise with Skokie in February 2012 and incorporated all of the Condominium buildings waste and recycling services in June 2012. Lakeshore Recycling Systems provided an extremely smooth transition for all of the businesses located in Skokie as we exchanged over 4,000 containers from the previous hauler with new equipment.

In Skokie, LRS provided new equipment and added automation where it didn't exist. We have also increased the recycling rate by over 30% within the first year of providing service. Effective June 1, 2016, LRS was awarded the recycling contract for over 16,000 homes in the Village of Skokie.

City of Chicago

Mr. Christopher Sauve
Program Director – Recycling
Department of Streets & Sanitation
121 N. LaSalle Blvd.
City Hall Room 704
Chicago, Illinois 60602
312.744.4616

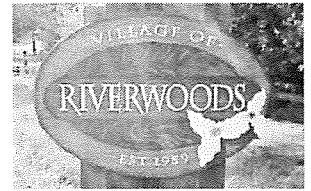


Lakeshore Recycling Systems partnered with Sims Municipal Recycling to provide single-stream recycling services for over 100,000 homeowners in Chicago since October 2011. As part of LRS' services, we provide communication to homeowners in regards to contamination of material as well as cart delivery and replacement. LRS also provide on-going education to homeowners as well as schools and community groups. It is our goal to provide the City of Chicago with a better recycling rate and superior customer service. LRS manages the City-owned MRF at 34th and Pulaski, which processes over 800 tons of waste per day.

5. REFERENCES (CONTINUED)

Village of Riverwoods

Mr. John Norris
Mayor
300 Portwine Road
Riverwoods, IL 60015
847.945.3990



As Lakeshore Recycling Systems' first residential municipal customer, we became the residential hauler for the Village of Riverwoods in April 2012. We have effectively found new ways to streamline and improve service. LRS has also provided value with added services such as complimentary e-waste recycling curbside service in which residents may place unwanted electronic waste at the curb on the first week of each month for proper collection and disposal. We were able to append this effort in the semi-adjacent communities of Bannockburn, Golf and Deerfield.

Village of Bannockburn

Mrs. Maria Lasday
Village Manager
Village of Bannockburn
2275 Telegraph Road
Bannockburn, IL 60015
847.945.6080



Village of
BANNOCKBURN

Beginning April 2013, Lakeshore Recycling Systems became the residential waste and recycle hauler for the Village of Bannockburn. Our goal exceeded all Village expectations and led to Lakeshore Recycling Systems becoming the awarded commercial waste and recycling hauler in May 2015 as well.

Village of Deerfield

Mr. Andrew Lichterman
Assistant to the Village Manager
Village of Deerfield
850 Waukegan Road
Deerfield, IL 60015
847.719.7403



Beginning May 2015, Lakeshore Recycling Systems started a commercial franchise agreement with the Village of Deerfield. Implementation of waste and recycling services went extremely well and many businesses have taken advantage of complementary or reduced cost recycling services. Our goal with this new contract will be to exceed the high expectations that the Village of Deerfield and its businesses expect. We will do this largely through first-rate customer service, and by effectively implementing new and updated recycling initiatives.

5. REFERENCES (CONTINUED)

NEW RELATIONSHIPS

Village of Winnetka

Mr. Steven Saunders
Director of Public Works
1390 Willow Road
Winnetka, Illinois 60093
847.716.3568



In February 2016, Lakeshore Recycling Systems commenced a five year residential recycling agreement with the Village of Winnetka. This contract process was partnered and considered with the Village of Glencoe. Like the Village of Glencoe, the Village of Winnetka based its decision to contract with LRS largely on its ability to deliver the highest level of service to its 4,000 residents, and provide community outreach programs that will be difference-makers in improving recycling rates.

Village of Glencoe

Mr. David Mau
Director of Public Works
675 Village Court
Glencoe, Illinois 60022
847.461.1116



In March 2016, Lakeshore Recycling Systems commenced a five year residential recycling agreement with the Village of Glencoe. Glencoe based its decision to use LRS as its exclusive hauler largely on the cutting-edge capabilities that allow LRS to provide first-rate service while giving residents competitive rates. LRS is committed to improving recycling rates by implementing route efficiency and providing practical community outreach programs.

6. CUSTOMER SERVICE STRATEGY

CUSTOMER SERVICE DAY-TO-DAY

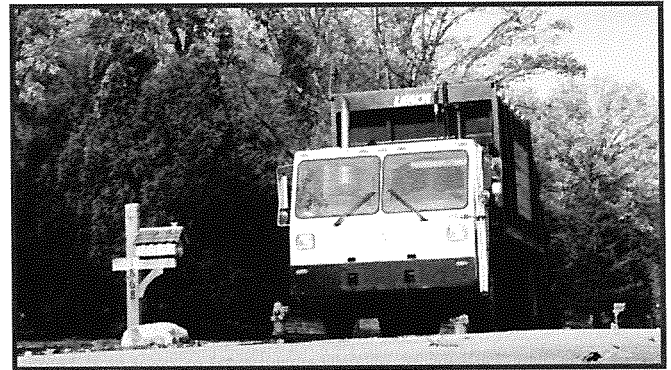
- Phone number: 773.685.8811 option 3, option 1
- Hours of Operation: 7:00 am- 5:30 pm (Monday-Friday); 7:00 am- 1:00 pm (Saturday)
- Center Location: Locally housed in Morton Grove, IL Corporate Headquarters

Procedures for handling Complaints, Missed Pickups and other customer calls

Residents may call LRS' Customer Service Center at 773.685.8811 and select Option 3 then Option 1. Customers can also email LRS at a dedicated, to-be-determined link that will be set up on our website. Concerns will be addressed immediately by one of our experienced Customer Service Representatives (CSRs). Should a call need to be escalated, a floor leader or Municipal Manager will be available to assist. All matters will be responded to and/or handled within 24-hours. LRS' Municipal Managers will also be available for site visits as needed. A manager will review the issues log daily to ensure all customer needs are resolved appropriately and in a timely manner. A Customer Service Manager will review the call log daily for an abandonment rate below 4% and analyze for ways to improve.

Missed Pickups

Residents can report missed pickups by calling our Customer Service Center at 773.685.8811. One of our experienced Customer Service Representatives will collect detailed information about the missed pickup, properly document the information and then schedule a recovery pickup. Missed pickup recovery will be dispatched; a recovery pickup will occur the same day or the following day (depending on the time of day the call is received). If the call is received late Friday, the recovery will occur on the following Monday.



BILLING

Lakeshore Recycling Systems will bill all City of Wheaton residents on a quarterly basis for services.

Customers receiving bills will have an option to sign up for autopay through our website or by calling the Customer Service Center. An additional service is the paperless billing option, which will enable residents to embrace our sustainability platform and reduce paper usage.

6. CUSTOMER SERVICE STRATEGY (CONTINUED)

REPORTING

An LRS representative will be tasked with supplying reports by the 15 of each month through email to the designated contact from the City of Wheaton. The report will entail tonnage, number of bulk items, e-waste items and appliances removed per month. This will also state the facilities used in each load. The report will a state tipping fee charged at the facilities and a list of any complaints, missed pickups or additional customer calls. With these calls, there will be a statement of information regarding the call issue and how it was resolved.

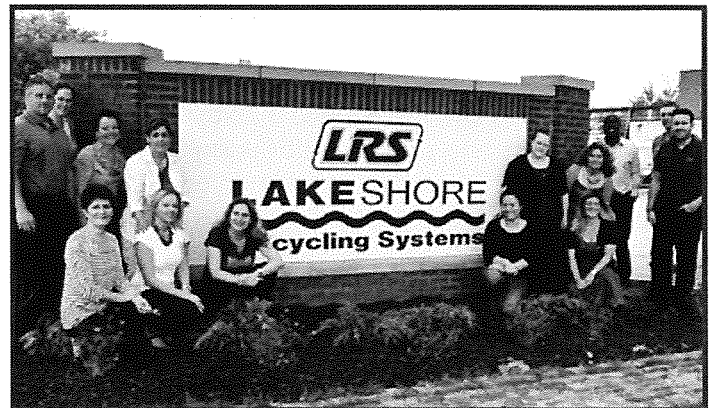
Documentation and communication for monthly reporting will be sent in PDF form. See examples below.

The image shows two examples of monthly reporting forms. The top form is titled "CITY OF WHEATON 2016 MONTHLY RESIDENTIAL TRACKING REPORT" and includes a table with columns for months (JAN to DEC) and YTD. The table rows include: Refuse Tons, Disposal Facility, Tipping Fees, Recycling Tons, Material Recovery Facility, Revenue Per Ton, YW/Leaf Tons, Facility, # of E-Waste, # of White Goods, # of Subscription Customers, # of Complaints, # of Reported Missed Pickups, and # of Other Calls. The bottom form is titled "Customer Issue Listing" and contains a table with columns for Date, Description, and Status. It lists several customer issues with their respective dates and descriptions.

CUSTOMER-FOCUSED RESPONSIBILITY

LRS strives to deliver exceptional service and value through a relentless commitment to customer satisfaction. As noted earlier in this submission, LRS staffs an experienced Customer Service Department that is led by a Floor Lead(er), as well as Managers and Municipal Managers to quickly resolve issues.

LRS has seen controlled, rapid municipal growth throughout the years. Of many reasons, our consistent evolution in this area is our commitment beyond the benefits of competitive pricing and first-rate service. Since 2015, we have added five municipal contracts to complement the considerable amount of commercial and roll-off services we provide. To accommodate this increase in business, LRS has tripled the size of its Customer Service Center to ensure that we offer our customers – residential and commercial – nothing short of gold-standard service.



6. CUSTOMER SERVICE STRATEGY (CONTINUED)

In January 2015, LRS streamlined its operations dispatch and general customer calls to be fielded by our Customer Service Center. This has allowed for greater efficiency and a better experience for our valued customers.

As LRS' representatives were adapting to operations, they were also generating more duties to benefit LRS' internal departments. To that end, LRS initiated a program for all CSRs to shadow a sales representative for a day. They focused on internal customer service with sales representatives to enter information into the system faster and produce quicker turnaround times for customers.

As a measure to safeguard the high premium we place on our CSRs, we have leveraged the skills of our highest rated CSRs by making them "team leaders." These "team leaders" serve as our first line of quality control, and use their considerable experience to help customers, and Customer Service Center teammates alike.

To ensure LRS delivers exceptional customer service as the department adjusts to more responsibility, CSRs meet twice a quarter to discuss ways to improve. These meetings are designed to catch repetitive errors, learn why they are happening and find a solution to stop them. At every meeting, one employee is tasked to give a presentation relating to their role. These gatherings also provide an opportunity for customer service to review the training guide and make updates when necessary.

All of us at LRS have seen firsthand how crucial the role of Customer Service Representative is to our customers. As incentive for the great work our reps do on a daily basis, LRS holds a "Customer Service Appreciation Week." Over the course of the week, our Management team recognizes the CSRs in several different ways each day to show our appreciation.

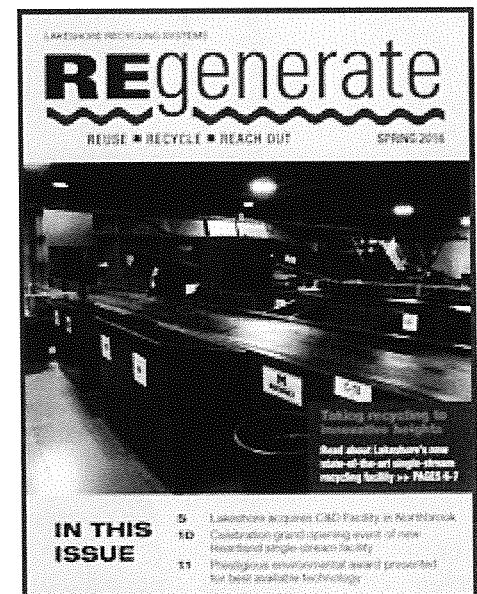
COMMUNITY-MINDED

The large size and scope of Chicagoland makes it a fruitful marketplace for opportunity and growth. With this growth, there comes an added responsibility to actively be involved in the communities we service. Part of this stewardship involves a sound approach to making sure we not only educate our customers about ways to maintain a responsible footprint, but as importantly, hold ourselves to that same standard.

With this responsibility in mind, LRS puts the Chicagoland community first. Oftentimes, after items are placed in a waste or recycling bin, many of LRS' customers are unaware or ambivalent to where the materials go next. By educating customers on this process, we can increase responsible recycling practices and reduce some of the historical misconceptions that have plagued and prevented responsible recycling in the past.

LRS' marketing strategies have displayed measurable and tangible results in creating a strong presence throughout Chicagoland. From printed materials to social media to community outreach, LRS has dedicated a great deal of time and resources to ensure that we remain top of mind as well as uphold a strong responsibility to preserving the environment. Our company presence has contributed to the recognition of formal community awards as well as led us to be the spokesperson for any waste and recycling questions throughout the communities we serve.

LRS takes immense pride in its work and shares that openly through its easy-to-navigate website, social media pages and quarterly newsletter. LRS' social outlets guide viewers to learn more about the core LRS values, industry trends and ways to assist with providing sustainable practices for day-to-day living.



6. CUSTOMER SERVICE STRATEGY (CONTINUED)



LRS encourages feedback and conversation with customers. This year, we executed a “Public Review” campaign in which we donate \$10 per customer review (good or bad) to various charities. This campaign has paid dividends in helping us achieve our goal of better customer service by increasing awareness and providing positive changes throughout the communities we serve.

LRS chooses to take an active approach to community outreach programs – including participation in civic organizations and chambers of commerce. Our Managing Partners and Municipal Managers routinely participate in workshops and seminars that are solid waste and/or recycling-based. We are commonly the keynote speaker at these events.

We will take every opportunity to work with the City of Wheaton as well as its civic partners and school to continue educating at a grassroots level.

As partners to the communities we serve, LRS also considers it important to take altruistic steps that help make local events and programs more successful. This includes participating in parades (LRS has participated in five community parades within the past year), ‘Touch-A-Truck’ programs, street fairs, farmers markets and city-associated events. Additionally, LRS began its volunteer relationship with Special Olympics Illinois, growing the relationship to be the main sponsor in Special Olympics’ Windy City Rubber Ducky Derby Fundraiser, where LRS vowed to match all employee donations to this organization. By participating in these events, LRS aims to show its dedication not only to the services we provide, but to the community LRS works alongside with.



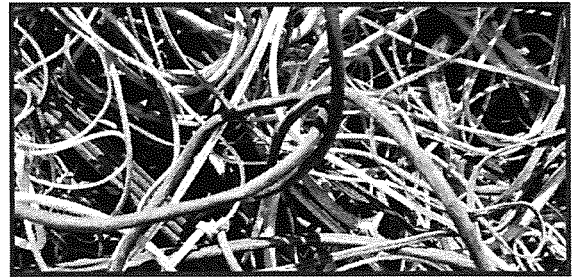
Area school students visiting LRS’ California Avenue facility

6. CUSTOMER SERVICE STRATEGY (CONTINUED)

Electronic Waste, Bulbs and Battery Service

As of January 2012, The State of Illinois no longer accepts electronic waste into its landfills. Residents have had to scramble to find practical and convenient ways to dispose of old electronics. LRS has included the cost per sticker for e-waste collection in all three pricing options.

- LRS will provide the City one courtesy receptacle to be placed at the City's discretion for batteries and bulbs.



Yard Waste and Organic Material Collection

Lakeshore Recycling Systems has incorporated a price for organic material collection with the yard waste program through subscription service (LRS cart provided) or a sticker program. All organic material would be collected once per week and taken to our Material Recycling Facility in Chicago or directly to one of our compost partners for proper composting and beneficial reuse. Our current partners include Compost Supply in Sheridan, IL and Midwest Organics in Wauconda, IL.

Our commitment to organic collection services is evidenced by our future initiatives. Beginning April 1, 2016, we launched a curbside organic collection program in Highland Park, IL and year round organic collection program in Highwood, IL beginning May 1, 2017.

Branding Opportunities

LRS will work with the City to create city-centric truck wraps to be put on an agreed amount of LRS trucks. The design and message will be worked on together with assigned representatives from the City and LRS. We believe this allow for a warmer feeling from residents when they see the trucks moving around the City. LRS will also work with the City to provide the following:

- Heat-stamped logos on the side of each waste and recycling cart.
- Working with the City to create new outreach programs based on resident needs.
- A dedicated and routinely updated page on the LRS website that gives residents all information needed to stay current with City waste and recycling policy, as well as practical service information.

7. ENVIRONMENTAL CONSIDERATIONS

LRS operates six Material Recovery Facilities (MRFs), a fleet of fuel-efficient natural gas-powered trucks and is run by over 600 full-time employees. Diverting over 2.2 million tons of solid waste material annually, LRS does not own a landfill and is committed to creating a more sustainable business model to better impact the community.

SUSTAINABILITY LEADER

LRS has transformed the way waste is hauled in Chicagoland, focusing solely on ways to eliminate waste while creating a less impactful footprint on the Earth. As the industry leader in providing innovative and environmentally responsible waste and recycling solutions, LRS is committed to delivering exceptional service and value through relentless commitment to customer satisfaction and preservation of the environment, which is highlighted by the use of cutting-edge RFID technology.

To respectfully hold this title, LRS takes sustainable practices seriously by evolving and adapting to new technologies, as well as uniting the community through educational events.

The major sustainability projects implemented by LRS include:



Waste Diversion and Recycling

- Built \$10M single-stream recycling system in Chicago suburb of Forest View, which harvests over 110,00 tons of high-grade residential and commercial recyclables.
- Increased company-wide diversion rates up to 60%.
- Diverted 85% of all construction and demolition material out of the waste stream to avoid commodities being transported to a landfill.
- Provides unique recycling collection services.
- Created first organic collection in Highland Park and year-round organic collection in Highwood.

Technology

- Activated tablets into every LRS vehicle, reducing paper usage by 50%.
- Installed RFID chips within LRS bins to communicate with dispatch and driver tablets.
- Standardizing LRS fleet to compose of compressed natural gas (CNG) vehicles and environmental-friendly clean biodiesel vehicles.

Productivity

- Increased overall productivity for commercial (14%) and roll-off (17%) lines of business.
- Automated 90% of trucks to semi-automated and 50% to fully automated, resulting in less physical labor on employees.
- Expanded safety and training programs, including extensive problem resolution training and resource training for employees.

LRS' HEARTLAND RECYCLING CENTER: THE PREMIER SINGLE-STREAM RECYCLING SYSTEM

In June 2014, LRS purchased Heartland Recycling. Since that purchase, we have upgraded the facility to now hold LRS' 40,000 square foot state-of-the-art single-stream sorting and processing line. Continuing to stand behind not owning a landfill, LRS' Executive Management team knew there was a need for an advanced system in Chicagoland that would avoid landfills and more effectively sort recyclable materials, exponentially increasing Chicagoland's waste diversion rates.

7. ENVIRONMENTAL CONSIDERATIONS

Before investing heavily on the infrastructure at Heartland Recycling, Controller Ken Williams worked industriously to create a flawless model of financial statements to secure multiple loans. Williams secured a \$1.5M loan with Closed Loop Fund to initiate the build-out, as well as secured an \$10M loan to purchase the Machinex recycling system, which now offers surrounding communities a platform to ensure their recyclable materials are diverted appropriately. Heartland will serve as the main recipient of Wheaton's collected materials.

Managing Partner Rich Golf played a strategic role in developing LRS to maintain its title of Chicagoland's leading independent recycling and waste diversion provider. With the purchase of Heartland Recycling, Golf took charge by leading the build-out as the primary director of Heartland Recycling. Golf understood that Chicagoland urgently needed a better system to sort materials and avoid landfills at all costs. From the leadership Golf exemplified with the implementation of LRS' single-stream recycling system, LRS processes an additional 1,500-plus tons of solid waste and recycling daily. With the additional 1,500-plus tons of waste daily, LRS now processes over 2.2 million tons of waste from all of its facilities annually, processing more waste than any other privately held company in Illinois. LRS' single-stream recycling system harvests over 110,000 tons of high-grade residential and commercial single-stream recyclables.



Since purchasing the Heartland facility, LRS has exponentially increased its rates of reclamation from the waste stream. Since the beginning of 2015, LRS' construction and demolition diversion rates increased from 65% to 85% and other material diversion rates increased from over 40% to up to 60%. These initiatives not only dramatically decreased the amount of waste sent to landfills, but it has also added 10% to LRS' workforce, which contributed to the growth of over 100 new jobs in Cook County.

INNOVATIVE TECHNOLOGY: CNG, RFID AND DRIVER TABLETS

Defined as the baseline in LRS' business model, the company sets itself apart from all other area waste haulers by choosing to operate without owning a landfill. This advantage gives LRS the opportunity to take an additional step in the collection process: sorting and separating, which benefits the environment by sending less waste to landfills and more material back for reuse. This past year, LRS continued to dominate the marketplace by leading technology innovations and upholding a strong responsibility to the environment.



Increased Compressed Natural Gas (CNG) Fleet

LRS took a strong eco-friendly position with the initiative to ensure that some of its fleet composed of compressed natural gas (CNG) vehicles as well as using environmental-friendly biodiesel vehicles. Utilizing CNG vehicles helps reduce emission levels and pro-longs the life of the truck, while being conscientious of being less dependent on oil.

RFID Technology

LRS implemented cutting-edge technology into everyday service, especially with RFID technology with homeowner carts to track and bill residents based on use without the cumbersome act of buying and utilizing stickers.

7. ENVIRONMENTAL CONSIDERATIONS (CONTINUED)

Driver Tablets

LRS introduced driver tablets into every fleet vehicle in order to track pickups, easily photograph containers for customers and retain the most updated route schedule possible while drivers are enroute. These modifications have enhanced the user experience and reduced LRS' paper consumption by 50%.

LRS' innovative modifications demonstrate a deep-rooted integrity and commitment to its customers, which contributed to LRS' recent recognition of the National Association of Environmental Professionals' Best Available Environmental Technology.

Productivity Increase

LRS increased productivity extensively in the past year; commercial route productivity displayed a 14% increase, which translates to LRS picking up six more yards of volume per hour this year in the same amount of time. In addition to commercial productivity, roll-off productivity augmented to 17%, saving LRS nearly 20 minutes a load— all numbers that add up to a dramatic decrease of time spent on the roads and physical labor endured from drivers.

Truck Standardization

To keep LRS' productivity level elevated, vehicles in the LRS fleet have been standardized. Utilizing one body size allows LRS to use any truck in any part of LRS' service area. This effort does not go unnoticed since LRS serves 32% of Chicagoland's footprint and many areas in Chicago need a smaller size truck to fit into its narrow streets and alleys. To date, 98% of LRS' fleet are standardized. This standardization not only benefits driver routes, but also saves company costs by reducing inventory of vehicle parts and optimizing training for fleet mechanics.

Vehicle Automation

LRS also implemented a truck automation initiative. Since 2015, 90% of LRS' residential fleet has been automated. Automating LRS' residential fleet ensures that LRS drivers remain safe and healthy, reducing overall physical labor during routes.

Safety Program Expansion

In addition to the expansion of Customer Service, LRS expanded the company safety program for internal operations, hiring a Safety Director to facilitate problem resolution and provide preemptive steps to stabilize potential issues that may arise.

LRS holds regular safety meetings to ensure that all regulations be continually refreshed. LRS understands that safety is about people and is not an arbitrary set of rules and regulations.

It is because LRS employees are the most valuable asset and their active participation holds them accountable for conducting work safely.



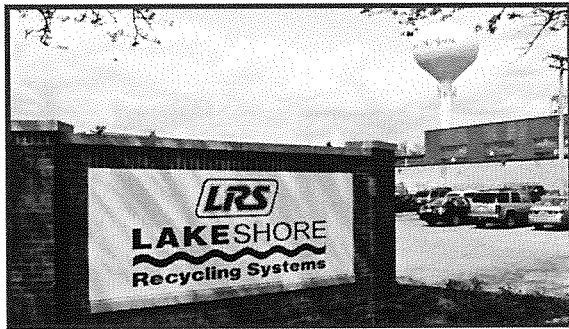
8. DISPOSAL FACILITIES

The below are the owned and operated LRS facilities, in which we proudly facilitate great potential in using cutting-edge technology with a dedicated workforce; these would directly impact the City of Wheaton and be used for disposal.

LRS' Single-stream Recycling Center

6201 West Canal Bank Road, Forest View, IL 60402

- In June 2014, LRS purchased Heartland Recycling, which started operations in 1998. Our new Heartland facility processes over 1,500 tons-per-day of Municipal Solid Waste (MSW) and C&D. This facility also has two solidification pits for non-hazardous liquid waste, two separate wood grinding operations, as well as two balers for OCC processing.
- In March 2015, LRS began transforming this facility into the cutting-edge single-stream facility of the Midwest. LRS' single-stream recycling system now harvests over 110,000 tons of high-grade residential and commercial single-stream recyclables, and sorts, separates and allocates over 20 tons of waste per hour. Not only did this initiative dramatically decrease the amount of waste sent to landfills, it also contributed to the growth of 100 new jobs in Chicagoland.



LRS' Corporate Headquarters

6132 Oakton Street, Morton Grove, IL 60053

- LRS' corporate headquarters are located in Morton Grove, IL. Aside from administrative offices, LRS also operates a fully-equipped garage for maintenance of a large portion of our fleet.
- In March 2016 we completed an extensive renovation that doubled the corporate headquarter workspace to accommodate the new changes, which included housing the entire sales team and Customer Service Center.

Livingston County Landfill (contracted)

- LRS' Forest View MRF has a contract with the Livingston County Landfill through December 20, 2017. All waste and non-recyclable material coming out of our Forest View, IL facility is taken to this site. Livingston County Landfill is an Illinois EPA permitted facility.

8. DISPOSAL FACILITIES (CONTINUED)

The below are additional facilities owned and operated by LRS in Chicagoland.

LRS' California Street MRF

3152 South California Avenue, Chicago, IL 60608

- Opened in 2005, Lakeshore Recycling Systems' California Avenue facility is able to take in as much as 3,500 tons of solid waste per-day. This facility operates 24-hours-per-day, 7-days-per-week, 365-days-per-year. With its substantial capabilities, this facility is the largest transfer station (by volume) in the state of Illinois. LRS processes over 800,000 tons of solid waste annually at this facility alone.
- This facility is permitted for Municipal Solid Waste (MSW) and construction and demolition material (C&D). We currently divert rates up to 60%. This considerable diversion rate is due to both innovative use of technology and the dedication of over 100 employees who operate our dual sorting line operation.

LRS' Exchange Street MRF

1300 West Exchange Avenue, Chicago, IL 60609

- In July 2013, LRS acquired operations at this 10-acre facility. This facility serves primarily as a destination and processing operation for C&D. Shortly after this acquisition, we added a wood-grinding operation. Our investment in a new CBI wood grinder allows us to efficiently process 100 tons of wood for reuse each day. Managing Partner Rich Golf has been invaluable in finding multiple outlets for our large volume of wood.
- Our Exchange facility currently processes over 300 tons-per-day of C&D material, with a diversion rate well over 85%.

LRS' Packers Street Facility

1420 West 41st Street, Chicago, IL 60609

- We do not only operate a cutting-edge Fleet Maintenance Department out of the building, but the property also acts as a dispatch point for nearly 100 LRS trucks.
- This facility is a roll-off operations office and maintenance facility only; it is not open to the public and does not accept any item drop-offs.

LRS' Northbrook MRF

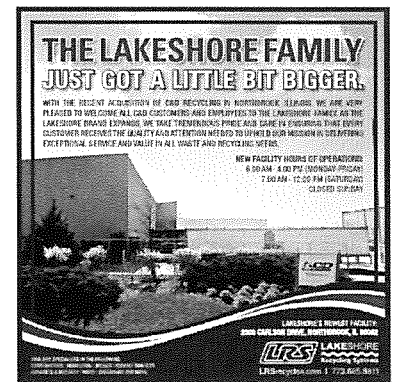
2300 Carlson Drive, Northbrook, IL 60062

- LRS acquired this Northbrook facility in March 2016 and has increased the collection of construction and demolition waste since that time.
- This acquisition not only increased LRS' footprint in Chicagoland, but also allows LRS to control and process over 2.2 million tons of waste material annually, which is more than any other privately held company in Illinois.

Lawndale MRF (managed)

3757 West 34th Street, Chicago, IL

- LRS took over management of the City of Chicago's Lawndale transfer station on the Southwest side of Chicago and responsibility for the City's waste being processed at the Tri-State transfer station in Riverdale, IL. Since June 2014, LRS has increased efficiency and implemented a floor sorting process to reclaim recyclable material that had previously been sent to the waste stream.
- LRS currently processes over 600 tons per day of MSW and single-stream recycling from City of Chicago collection vehicles. LRS is responsible for the daily volume and management of the facility which includes the scale operation, transfer and final disposal of material.



9. VEHICLES

Lakeshore Recycling Systems operates a fleet of over 180 vehicles throughout the Chicago area. Approximately 95% of our vehicles are manufactured by Mack with a variety of bodies including McNeilus, Heil, Leach and Gal-Fab. At the start of the proposed contract or at least within the first six months, Lakeshore Recycling Systems would provide new automated collection vehicles for Wheaton.

Our proposal includes utilizing the following number of vehicles that will be new Mack LR600 (new 2016 or 2017) models for the City:

Residential waste	=	3 new automated front-load vehicles
Residential recycling	=	3 new automated front-load vehicles
Residential compost/organics	=	2 rear-load vehicles

Our new vehicles would be produced by Mack with a Heil front-load automated body. Our rear-load vehicle would also be produced by Mack with a Heil or McNeilus body. Upon request, we could provide a complete list of each LRS vehicle with detailed vehicle information. The fuel type of these vehicles will be either biodeisel or Compressed Natural Gas based on availability.

Another unique benefit of LRS is our diverse fleet: tractor trailers, dump trucks and transfer trailers in addition to the well-known front and rear load trucks. The front-load trucks also include a number of vehicles using the currotto can, which will be used in the City of Wheaton for both waste and recycling pick-up.



10. TECHNOLOGY

LRS' IT team has dedicated all efforts into contributing to innovative solutions that bring ease and exceptional service to the customer level. The IT team developed an effective strategy that created solutions to transform the technological needs of both the facilities and operations.

TABLET USAGE

LRS' IT team has accomplished an incredible amount of back-end work, but striving to continuously provide a better experience for LRS customers is what makes them stand out. IT spread an on-going initiative to optimize and track driver routes to provide better customer service by installing GPS units into over 180 trucks. In addition to this edge, IT set all LRS drivers up with tablets that display driver's route schedules. Utilizing these tablets aid in LRS' zero-waste goal as the company now prints 50% less paper daily.

RFID TECHNOLOGY

Lakeshore Recycling Systems proposes that the City consider using LRS-supplied RFID (Radio Frequency Identification) carts which LRS is experienced and prepared to supply. The RFID scanning technology is manufactured by Sonrais Systems and is used in both a hand-held (model: CN70E) and vehicle mount system (model: IV7). These would essentially act as a service verification system to automatically notify LRS when a pick-up has been serviced.

Radio frequency chips embedded in each cart will download and record automatically each time a cart is dumped into one of our trucks.

The benefits of this system include:

- Chip-embedded carts will allow for the most accurate tracking of service, and give LRS the capability to immediately identify if a cart is missing or provide quick recovery if a resident has not been serviced.
- LRS will be able to more accurately provide the City with updated audits and participation reports as outlined in the RFP.
- The cost of this technology is included into the proposal cost.



The newest community-impacted IT initiative is the implementation of RFID Technology, which includes beta testing that lasted for 14 months. This technology is currently ready for immediate implementation with the City of Wheaton.

The LRS IT team placed RFID chip readers into many LRS fleet vehicles to keep track of the date and time of pickups and bill customers appropriately.

SAFETY AND EFFICIENCY

Lakeshore Recycling Systems will be adding Heil GlobalView 360° cameras to our new front-load residential trucks to provide a safer and more productive unit.

GPS is placed on all LRS trucks to ensure efficiency and route accuracy in the day-to-day operations. We currently use GPStrackit.com.

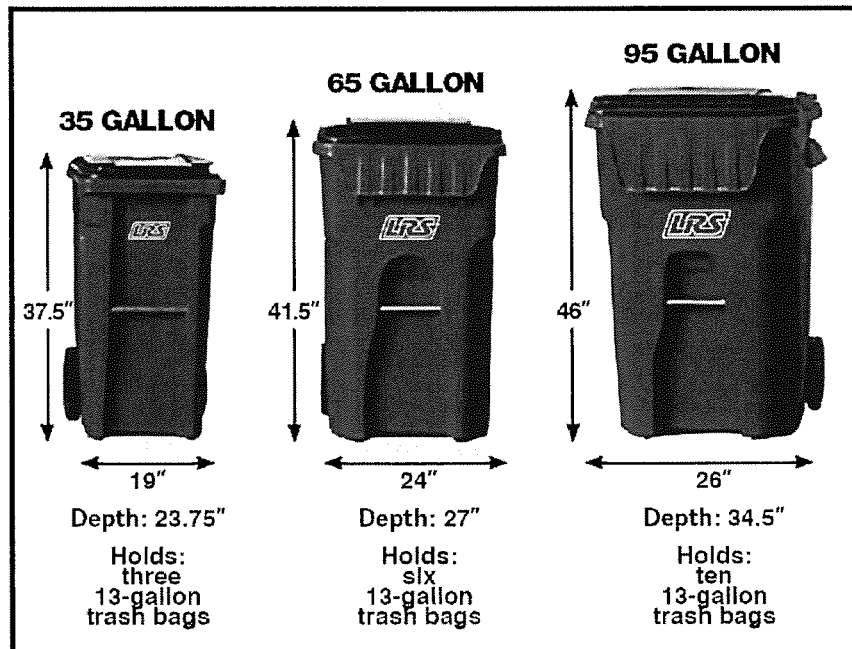
11. CARTS

CARTS (BRANDING OPPORTUNITY)

Our waste carts are dark blue in color, different from the City's recycling carts that are a light blue. This distinction has made the process of proper collection of waste versus recyclables much friendlier for the end-user. If preferred, we can provide LRS recycling carts or would place the City of Wheaton logo on each waste cart initially distributed. This would be a one-time occurrence on the initial cart delivery. As replacement carts are requested over time, these would be our regular LRS branded carts.



Lakeshore Recycling Systems would also entertain the idea of wrapping some of our dedicated fleet of vehicles with Wheaton branding. The vehicle wrap could include an approved design or educational/ recycling message, or provide an environmentally friendly picture. Other vehicle wrap concepts would be welcomed. The cost of the artwork and vehicle wrap installation would be covered by LRS.



CASCADE AND REHRIG PACIFIC CARTS

Lakeshore Recycling Systems will provide carts purchased through either Cascade or Rehrig Pacific.

Containers will be delivered over a two-week period prior to October 1 or after based on City preference. The delivery will be broken up based on service day into two weeks. Lakeshore Recycling Systems will most likely coordinate delivery by the manufacturer.

Dimensions of both cart brands can be found here.

There is also a Cascade option (not pictured) that is a 20G container with the dimensions of height: 32", width: 22".

Dimensions ¹ (in.)	ROC- 18/20	ROC-35 ²	ROC-65	ROC-95
Height w/ Lid	32.60	39.13	40.58	45.13
Width	19.80	20.20	26.70	28.50
Depth	18.00	22.98	28.11	33.73

REHRIG CONTAINERS

12. STICKERS AND TAGS

Lakeshore Recycling Systems will make available for purchase by City of Wheaton Residents stickers to be used for Refuse, Bulk Item, White Good, E-Waste, Yard waste, Leaf and Organic pickup. There will be two (2) sticker types. One will be for the Refuse, Bulk Item, White Good and E-Waste service and the other will be used for Yard Waste, Leaf and Organic service. The stickers will be made available for purchase at City Hall, retailers and through a pre-pay mail request from LRS.

When a driver comes across a container with improper material, he will place a "sorry" tag on the cart noting the reason for no pick-up.

Examples of both sticker can be seen below.

LAKESHORE
Recycling Systems
LRSrecycles.com | 773.685.8811

HIGHLAND PARK

Please have all items at curb by 7:00am on your scheduled collection day.

HIGHLAND PARK

Please have all items at curb by 7:00am on your scheduled collection day.

**WASTE/ORGANIC
STICKER**

080001 080002

SORRY

Dear Customer, DATE _____

We could not pick up your:

Refuse because:

- ☐ Place later 3 feet from other objects
- ☐ No prepaid sticker attached
- ☐ Too heavy (50 lbs. max.)
- ☐ Overfilled container
- ☐ Improper container
- ☐ Not included in residential pick-up
- ☐ Yardwaste mixed with garbage
- ☐ Please call to start up service

Recyclables because:

- ☐ Items not included in recycling program at this time
- ☐ Place later 3 feet from other objects
- ☐ Items too large
- ☐ Items contaminated with other waste material
- ☐ Cardboard not flattened

Organic / Yardwaste because:

- ☐ No prepaid sticker attached
- ☐ Not stacked properly
- ☐ Not banded properly
- ☐ Garbage mixed with yardwaste
- ☐ Improper container
- ☐ Exceeds 4 feet in length / 4 inches in diameter

Electronics because:

- ☐ Effective January 1, 2012 State of Illinois law prohibits the disposal of e-waste in landfills.

Tires because:

- ☐ Landfill ban legislation - special arrangements required please call

LAKESHORE
Recycling Systems
LRSrecycles.com | 773.685.8811

Please correct the problem marked above and we will be happy to pick it up on your next service day.

13. CERTIFICATE OF INSURANCE

Client#: 87128	LAKEREC	DATE (MM/DD/YYYY) 5/24/2016														
ACORD CERTIFICATE OF LIABILITY INSURANCE																
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.																
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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 Mackey Team Mesiro Insurance Services 353 N. Clark Street Chicago, IL 60654	CONTACT NAME: PHONE (A/C, No., Ext.): 312 595-6200 FAX (A/C, No.): E-MAIL ADDRESS: ADDRESS: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Starr Surplus Line Insurance Co</td> <td>13604</td> </tr> <tr> <td>INSURER B: Great American Alliance Insuran</td> <td>26832</td> </tr> <tr> <td>INSURER C: Starr Indemnity & Liability Com</td> <td>38318</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Starr Surplus Line Insurance Co	13604	INSURER B: Great American Alliance Insuran	26832	INSURER C: Starr Indemnity & Liability Com	38318	INSURER D:		INSURER E:		INSURER F:	
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INSURED Lakeshore Recycling Systems, LLC 6132 Oakton St Morton Grove, IL 60053																

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:																																			
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<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:5%;">INSR LTR</th> <th style="width:35%;">TYPE OF INSURANCE</th> <th style="width:10%;">ADDITIONAL COVERS (IND. Y/N)</th> <th style="width:15%;">POLICY NUMBER</th> <th style="width:10%;">POLICY EFF (MM/DD/YYYY)</th> <th style="width:10%;">POLICY EXP (MM/DD/YYYY)</th> <th style="width:25%;">LIMITS</th> </tr> <tr> <td>A</td> <td> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER: </td> <td></td> <td>1000066052151</td> <td>12/31/2015</td> <td>12/31/2016</td> <td> EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (E&A occurrence) \$50,000 MED EXP (Any one person) \$5,000 PERSONAL & AD INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$ </td> </tr> <tr> <td>C</td> <td> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS </td> <td></td> <td>SISIPCA082509154</td> <td>12/31/2015</td> <td>12/31/2016</td> <td> COMBINED SINGLE LIMIT (E&A accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ </td> </tr> <tr> <td>A</td> <td> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ </td> <td></td> <td>1000336810151</td> <td>12/31/2015</td> <td>12/31/2016</td> <td> EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$ </td> </tr> <tr> <td>B</td> <td> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below </td> <td> Y/N <input checked="" type="checkbox"/> N N/A </td> <td>WC170909704</td> <td>12/31/2015</td> <td>12/31/2016</td> <td> <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000 </td> </tr> </table>	INSR LTR	TYPE OF INSURANCE	ADDITIONAL COVERS (IND. Y/N)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		1000066052151	12/31/2015	12/31/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (E&A occurrence) \$50,000 MED EXP (Any one person) \$5,000 PERSONAL & AD INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$	C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		SISIPCA082509154	12/31/2015	12/31/2016	COMBINED SINGLE LIMIT (E&A accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		1000336810151	12/31/2015	12/31/2016	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$	B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N N/A	WC170909704	12/31/2015	12/31/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000		
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) The City of Wheaton is listed as an Additional Insured on a primary and noncontributory basis with regards to the General and Auto Liabilities, where required by written contract with the Named Insured. A Waiver of Subrogation is included in favor of the City of Wheaton with regards to the General Liability, Auto Liability, and Workers Compensation, where required by written contract with the Named Insured.																																					

CERTIFICATE HOLDER City of Wheaton 303 West Wesley Street PO Box 727 Wheaton, IL 60187	CANCELLATION 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
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