

RESOLUTION R-2024-49

A RESOLUTION AUTHORIZING THE EXECUTION OF AGREEMENT NO. 465 WITH LAKESHORE RECYCLING SYSTEMS FOR RESIDENTIAL SOLID WASTE AND RECYCLING COLLECTION SERVICE FOR A FIVE-YEAR TERM

WHEREAS, the City of Wheaton, Illinois, ("City") is an Illinois home rule municipality pursuant to the provisions of Article VII, Section 6, of the Illinois Constitution of 1970; and as such the City may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City solicited a Request for Proposal package (RFP Number 24-74) for Residential Solid Waste and Recycling Collection Service; and

WHEREAS, it was determined by the City that Lakeshore Recycling Systems (LRS) meets the City's needs; and

WHEREAS, all fees paid to LRS for the services performed under this Agreement shall be paid by the residents of the City of Wheaton directly to LRS per the price schedule included in Agreement No. 465. No fees shall be paid by the City of Wheaton; and

WHEREAS, both parties agree to the terms and conditions set forth in the RFP and the agreement contained in the City's RFP package for Residential Solid Waste and Recycling Collection Service; and

WHEREAS, the corporate authorities of the City of Wheaton, DuPage County, Illinois find it reasonable and appropriate to enter into an agreement with Lakeshore Recycling Systems located at 5500 Pearl Street, Rosemont, Illinois 60018 for Residential Solid Waste and Recycling Collection Service for a five-year term.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Wheaton, Illinois, that:

The Mayor is hereby authorized to execute, and the City Clerk is hereby directed to attest to City of Wheaton Agreement No. 465 with Lakeshore Recycling Systems for Residential Solid Waste and Recycling Collection Service; and that a copy of that certain City of Wheaton Agreement No. 465 is on file with the City Clerk's office and is incorporated herein as if fully set forth as Exhibit A.

ADOPTED this 3rd day of June 2024.



Mayor

ATTEST:



City Clerk

City Clerk

Roll Call Vote:

Ayes: Councilman Weller
Mayor Pro Tem Barbier
Councilman Clousing
Councilwoman Robbins

Nays: None

Absent: Councilwoman Bray-Parker
Councilman Brown
Mayor Suess
Motion Carried Unanimously

**CITY OF WHEATON, ILLINOIS
GENERAL CONTRACTED SERVICES AGREEMENT FOR
RESIDENTIAL SOLID WASTE COLLECTION AND DISPOSAL SERVICE**

THIS AGREEMENT is made and entered this 22 day of MAY, 2024 by and between the **CITY OF WHEATON**, an Illinois municipal corporation ("**City**"), located at 303 W. Wesley Street, Wheaton, Illinois, 60187 and **Lakeshore Recycling Systems, LLC** ("**Service Provider**"), located at 5500 Pearl Street, Rosemont, IL 60018. City and Service Provider are at times collectively referred to hereinafter as the "Parties."

WHEREAS, the City has determined that it is reasonable and appropriate to engage a Service Provider to provide the materials, labor, equipment, supervision, and services required to provide **Residential Solid Waste Collection and Disposal Service** for the City (hereinafter, "**Services**") consistent with the City's Residential Solid Waste Collection and Disposal Service Request for Proposal package which is attached hereto and incorporated herein as if fully set forth as **Group Exhibit A**; and

WHEREAS, the Service Provider has submitted to the City a cost proposal for the materials, labor, equipment, supervision, and services required to provide Residential Solid Waste Collection and Disposal Service for the City consistent with the City's Residential Solid Waste Collection and Disposal Service Request for Proposal package, a copy of the Service Provider's proposal is attached hereto and incorporated herein as if fully set forth as **Group Exhibit B**; and

WHEREAS, Service Provider represents that it has the necessary expertise and experience to provide Residential Solid Waste Collection and Disposal Service for the City, upon the terms and conditions set forth herein below; and

WHEREAS, the City finds that the Service Provider's proposal meets the City's requirements for the services.

NOW, THEREFORE, in consideration of the recitals and the mutual covenants, agreements, and conditions set forth in this Agreement, the parties agree as follows:

SECTION 1. CONTRACT DOCUMENTS.

1.1 Incorporated Documents. The Contract Documents consist of this Agreement and the following attached exhibits which are incorporated into this Agreement:

- a. The City's Invitation to Bid and all related documents are attached as **Group Exhibit A**;
- b. The Service Provider's Proposal and all related documents are attached as **Group Exhibit B**;

- c. Insurance Coverage for Contractual Services is attached as **Exhibit C**;
- d. Legal certifications and compliance with laws documentation are attached as **Group Exhibit D**; and
- e. Change Order Form is attached as **Exhibit E**.

These attachments along with this Agreement represent the entire integrated Contract between the Parties and supersede any and all prior negotiations, representations, or agreements, written or oral.

The Contract Documents also shall include any subsequent Change Orders or Written Amendments to any documents listed above or included within the incorporated exhibits, and other documents amending, modifying, or supplementing the Contract Documents, which may be delivered or issued after the effective date of this Agreement and are not attached hereto.

It shall be understood that the words "Agreement" and "Contract" are synonymous in this document and its incorporated exhibits.

It shall be understood that the words "Contractor" and "Service Provider" are synonymous in this document and its incorporated exhibits.

1.2 Controlling Document. In the event of a conflict between this Agreement and any attachment or exhibit, the provisions of this Agreement shall control. Any inconsistency between the services as stated by the City in **Group Exhibit A** and the services as proposed by the Service Provider in **Group Exhibit B** shall be controlled by the services as stated by the City in **Group Exhibit A**, unless specifically waived in writing.

SECTION 2. PROJECT.

2.1 Project Name. The name of this project is **Residential Solid Waste Collection and Disposal Service ("Project")**.

2.2 Retention and Services. The City retains the Service Provider to provide Residential Solid Waste Collection and Disposal Service for the completion of this Project. For and in consideration of the payments indicated in the Service Provider's cost proposal hereto attached in **Group Exhibit B**, the Service Provider promises and agrees that it shall, at its own cost and expense, perform all the services and furnish to the City all the labor, materials, tools, equipment, services and incidental and customary work necessary to fully and adequately provide Residential Solid Waste Collection and Disposal Service or other general services ("**Services**"), necessary for the Project, in accordance with and in compliance with and as required by the Contract Documents, including any and all Addenda or Change Orders for such Services, and to do all other things required of the Service Provider by the Contract Documents for such Services.

2.3 Independent Contractor Status. The Service Provider shall act as an independent contractor in providing and performing the Services. Nothing in, nor done pursuant to, this Agreement shall be construed (i) to create the relationship of principal and agent, employer and employee, partners, or joint-venturers between the City and Service Provider; or (ii) to create any relationship between the City and any subcontractor of the Service Provider. Service Provider is not in any way authorized to make any contract, agreement, or promise on behalf of the City, or to create any implied obligation on behalf of the City, and Service Provider specifically agrees that it shall not do so. The City shall not have the authority to control the method or manner by which the Service Provider complies with the terms of this Agreement.

2.4 Project Manager. The City's Project Manager for the Project is John Duguay. The Project Manager's contact information is as follows: (630) 260-2033 or via email at jduguay@wheaton.il.us.

2.5 Time of Performance. The Service Provider shall perform the Services within the Term of this Agreement as set forth in **Section 8.1** of this Agreement, in accordance with the schedule of services as indicated in the attached proposal (**Group Exhibit B**) and **Group Exhibit A**, and in accordance with any other completion schedule or milestones which may be separately agreed upon in writing by the Parties. Service Provider represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. Upon request of City, Service Provider shall provide a more detailed schedule of anticipated performance to meet the schedule of Services.

2.6 Additional Services. The Service Provider shall provide only the Services specified in the Contract Documents. The Service Provider acknowledges and agrees that the City shall not be liable for any costs incurred by the Service Provider in connection with any services provided by the Service Provider that are outside the scope of this Agreement ("**Additional Services**"), regardless of whether such Additional Services are requested or directed by the City, except upon the prior written consent of the City through an approved Change Order. Upon recognizing the need to perform Additional Services, the Service Provider shall notify the City with reasonable promptness and explain the facts and circumstances giving rise to the need and submit to the City a Change Order Form for amendment to this Agreement for the City's review and approval setting forth the details of the requested Additional Services. Additional Services that have been authorized in writing by the City shall be subject to the terms and conditions of this Agreement, and shall be compensated at the hourly rates included in the Service Provider's cost proposal included in **Group Exhibit B**. Payment for any Additional Services that are not identified in Group Exhibit B shall be mutually agreed upon by the Parties before the commencement of any Additional Services.

2.7 Bonds. When specifically requested by City in **Exhibit A**, Service Provider shall furnish with the executed Agreement, performance and payment bonds equal to one-hundred percent (100%) of the full contract price, on forms approved by the City, as security for the faithful performance and completion of all the Service Provider's obligations under the Contract

Documents, and covering the payment of all materials used in the performance of this Agreement and for all labor and services performed under this Agreement. Such bond(s) shall be conditioned to save and keep harmless the City from any and all claims, demands, losses, suits, costs, expenses and damages which may be brought, sustained or recovered against the City by reason of any negligence, default or failure of the Service Provider in performing or completing the Services, and that the Services shall be free from all defects; ordinary wear and tear, and damage resulting from accident or willful destruction excepted. Each surety providing a bond must be licensed in Illinois and have an A.M. Best Company, Inc. financial strength rating of at least A-. All bonds signed by an agent must be accompanied by a certified copy of his or her authority to act. Should, in the City's sole opinion, any bond become insufficient, or any surety be found to be unsatisfactory, the Service Provider shall renew or replace the affected bond within ten (10) days of receiving notice from the City. In the event the surety or Service Provider intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the City, and Service Provider shall post acceptable replacement bonds at least five (5) days prior to the expiration of the original bonds. No further payments shall be deemed due or will be made under this Agreement until any replacement bonds required by this section are accepted by the City. To the extent, if any, that the Agreement Amount is increased in accordance with the Agreement, the Service Provider shall, upon request of the City, cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the City. To the extent available, the bonds shall further provide that no change or alteration of this Agreement (including, without limitation, an increase in the Agreement Amount, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Service Provider, will release the surety. A copy of all bond certificates shall be attached to this Agreement and made a part hereof. Failure to provide the required bond(s) within five (5) business days after a request by the City shall constitute a breach of the Service Provider's obligations under this Agreement.

SECTION 3. PERSONNEL; SUBCONTRACTORS.

3.1 Key Project Personnel. The Key Project Personnel identified in the attached **Group Exhibit B** shall be primarily responsible for carrying out the Services on behalf of the Service Provider. The Key Project Personnel shall not be changed without the City's prior written approval.

3.2 Availability of Personnel. The Service Provider shall provide all personnel necessary to complete the Services including, without limitation, any Key Project Personnel identified in this Agreement. The Service Provider shall have no claim for damages and shall not bill the City for additional time and materials charges as the result of any portion of the Services which must be duplicated or redone due to such termination or for any delay or extension of the Time of Performance as a result of any such termination, reassignment, or resignation.

3.3 Use of Subcontractors. The Service Provider shall perform the Services with its own personnel and under the management, supervision, and control of its own organization

unless otherwise approved in advance by the City in writing. All subcontractors and subcontracts used by the Service Provider shall be reasonably acceptable to, and approved in advance by, the City. The City's approval of any subcontractor or subcontract shall not relieve the Service Provider of full responsibility and liability for the provision, performance, and completion of Services as required by this Agreement. All Services performed under any subcontract shall be subject to all of the provisions of this Agreement in the same manner as if performed by employees of the Service Provider. For purposes of this Agreement, the term "Service Provider" shall be deemed also to refer to all subcontractors of the Service Provider, and every subcontract shall include a provision binding the subcontractor to all provisions of this Agreement.

3.4 Removal of Personnel and Subcontractor Providers. If any personnel or subcontractor fails on more than three (3) consecutive occasions to perform the Services in a manner reasonably satisfactory to the City and consistent with commonly accepted practices by other recognized Service Providers who provide the same Services as Service Provider in the Wheaton area under similar circumstances at the time the Services are performed, the Service Provider shall promptly, upon written notice from the City, remove and replace such personnel or subcontractor. The Service Provider shall have no claim for damages, for compensation in excess of the amount contained in this Agreement, or for a delay or extension of the Time of Performance as a result of any such removal or replacement.

3.5 No Additional Obligation. The Parties acknowledge and agree that neither Party is under any obligation under this Agreement or otherwise to negotiate or enter into any other or additional contracts or agreements with the other Party or with any vendor solicited or recommended by the other Party .

3.6 Authorities of the City. Notwithstanding any provision of this Agreement, any negotiations, or agreements with, or representations by the Service Provider to, vendors shall be subject to the reasonable approval of the City Manager. For the purposes of this Section, "vendors" shall mean entities engaged in subcontracts for the provision of additional services directly to the City. The City shall not be liable to any vendor or third party for any agreements made by the Service Provider without the knowledge and approval of the City Manager.

SECTION 4. COMPENSATION AND METHOD OF PAYMENT.

4.1 Agreement Amount. The total amount billed by the Service Provider for the Services performed for the Project under this Agreement shall be paid directly by the residents of the City of Wheaton per the price schedule in **Exhibit B**. No fees shall be paid by the City of Wheaton.

4.2 Invoices and Payments. The Service Provider shall be paid in accordance with the amount set forth in the Proposal (**Group Exhibit B**). Service Provider shall submit to the City a monthly itemized statement ("Invoice") which indicates Services completed and hours of Services rendered by Service Provider. The Invoice shall describe the number of Services and

supplies provided since the initial commencement date, or since the start of subsequent billing periods, as appropriate, through the date of the Invoice. Authorization of payment requires the receipt by the City of such invoices from the Service Provider containing sufficient detail of the Services performed to enable the City to properly evaluate the payout request; acceptance by the City of the Services, including materials and/or equipment; and receipt of other paperwork required by this Agreement, such as properly filled out and executed Certified Payrolls, Lien Waivers, supplier's invoices to justify material mark-up, and receipts for subcontracted services. The City shall pay the Service Provider in compliance with the Local Government Prompt Payment Act. The City shall use its best efforts to make payments within thirty (30) days after review and approval of the invoice. Each payment requires the City Council's approval of the expenditure which occurs at publicly scheduled meetings. Invoices shall be submitted within six (6) months of the date Services were performed. Any Invoices submitted more than six (6) months from the date Services were performed will not be paid. Under no circumstances will a third party be reimbursed for Services provided under this Agreement.

4.3. Intentionally Omitted.

4.4. Taxes, Benefits, and Royalties. The Agreement Amount includes all applicable federal, state and City taxes of every kind and nature applicable to the Services as well as all taxes, contributions, and premiums for unemployment insurance, retirement benefits, pensions, annuities, or similar benefits and all costs, royalties, and fees arising from the use of, or the incorporation into, the Services, of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes, or inventions. All claims or right to claim additional compensation by reason of the payment of any such tax, contribution, premium, costs, royalties, or fees is hereby waived and released by Service Provider.

4.5. Intentionally Omitted.

4.6. Account Records. The Service Provider shall maintain records showing actual time devoted and costs and expenses incurred in connection with the Services performed under this Agreement and shall permit the authorized representative of the City to inspect, audit and make copies of all data and records of the Service Provider for the Services completed under this Agreement. All such records shall be clearly identifiable. Upon five (5) days advanced written notice, the records shall be made available to the City during normal business hours during the Agreement period, and for three years after the termination of this Agreement.

SECTION 5. REPRESENTATIONS OF SERVICE PROVIDER.

5.1 Standard of Care. The Service Provider represents, certifies, and warrants that it shall perform and complete the Services in a manner consistent with the level of care, skill, and diligence exercised by other recognized Service Providers who provide the same Services as Service Provider in the Wheaton area, under similar circumstances at the time the Services are performed. Service Provider agrees that all employees shall have sufficient skill and experience

to perform the Services assigned to them. The representations, certifications, and warranties expressed herein shall be in addition to any other representations, certifications, and warranties expressed in this Agreement. Service Provider shall perform, at its own cost and expense and without reimbursement from the City, any services or work necessary to correct errors or omissions which are caused by the Service Provider's failure to comply with the standard of care provided for herein. Any employee of the Service Provider who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refused to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Service Provider for the City and shall not be re-employed to perform any of the Services on the Project for the City.

5.2 Solvency. The Service Provider represents that it is financially solvent and has the necessary financial resources to perform the Services with the standard of care required under this Agreement.

SECTION 6. INDEMNIFICATION; INSURANCE; LIABILITY

6.1 Indemnification. The Service Provider shall be responsible for any and all damages to property or persons arising out of an error, omission, and/or negligent act by Service Provider, or its employees, agents or subcontractors, in the provision of Services or failure to provide the Services and shall indemnify, hold harmless, and defend the City, its elected or appointed officials, directors, officers, employees, attorneys, and agents (hereinafter collectively, the "**City Indemnitees**") from all lawsuits, actions, claims, demands, losses, damages, injuries, liabilities, fines, judgments, settlement, penalties, costs, and expenses of any nature whatsoever arising out of claims by third parties (hereinafter the "**Claims**"). The Service Provider shall assume all restitution and repair costs arising out of Provider's errors, omissions and/or negligence.

The Service Provider, without regard to the availability or unavailability of any insurance, either of the City or of the Service Provider, shall indemnify, save harmless, and defend the City and City Indemnitees, in whole or in part from and against any and all Claims, including, but not limited to reasonable expert witness and attorneys' fees, as well as costs of litigation incident thereto, and any Claims made by employees of the Service Provider or any of its subcontractors, as well as all other persons, that arise, or may be alleged to have arisen, out of or in connection with: (i) Service Provider's failure to meet the representations and certifications set forth in **Section 5** and **Section 9** of this Agreement; (ii) Service Provider's infringement of any patent or copyright in the sale or use of materials, processes, products, goods, or devices provided to the City or City Indemnitees by Service Provider or Service Provider's employees, agents or subcontractors and (iii) the Services covered by this Agreement or the equipment used in connection therewith. It is understood that this agreement shall apply to any and all Claims whether arising from the negligence or the intentional acts of the Service Provider, the Service Provider's employees, or subcontractors, with the exception of and then to the extent of any claim, damage, loss, or expense arising out of the negligence or intentional misconduct of the City or City Indemnitees.

The Service Provider is solely responsible for determining the accuracy and validity of any information provided to the Service Provider by the City or its representatives. This indemnification shall apply to the fullest extent of the law, and in the event that any provision hereof is determined to be unenforceable, the indemnification obligations shall be severable and the fullest extent of indemnification that may lawfully apply shall remain in full force and effect.

Service Provider and any subcontractor shall assume the entire liability for all personal injury claims suffered by its own employees and waives any limitation of liability defense based upon the Worker's Compensation Act and cases decided thereunder. Service Provider agrees to indemnify and defend the City and City Indemnitees from and against all such loss, expense, damage, or injury, including reasonable attorneys' fees, which the City or City Indemnitees may sustain as a result of personal injury claims by Service Provider's employees, except to the extent those claims arise as a result of the City's own negligence.

The obligation on the part of the Service Provider to defend, hold harmless, and indemnify the City and City indemnitees shall survive the expiration or termination of this Agreement. Nothing in this Agreement shall be construed as prohibiting the City or City Indemnitees from defending, through the selection and use of their own agents, attorneys and experts, any Claims brought against them arising out of the performance of this Agreement, all of which shall be at the City's expense and costs.

In the event that any claim for indemnification hereunder arises from the negligence or willful misconduct of both the Service Provider and the City, the Parties agree that any and all lawsuits, claims, demands, damages, liabilities, losses, fines, judgments, settlements, penalties, costs, and expenses shall be apportioned between the Parties on the basis of their comparative degrees of fault, except as otherwise herein provided.

6.2 Insurance. Contemporaneous with the Service Provider's execution of this Agreement, the Service Provider shall provide certificates and policies of insurance, all with coverages and limits acceptable to the City, and evidencing at least the minimum insurance coverages and limits as set forth by the City in the **Special Provisions for: Insurance Coverage for Contractual Services** included in **Exhibit C** to this Agreement. The City shall be included under the Service Provider's insurance as an additional primary insured with respect to claims and/or liability arising out of Services performed for the City by the Service Provider. All subcontractors shall comply with each and every insurance provision in **Exhibit C**. Service Provider shall therefore not allow any subcontractor to commence work/services on any subcontract to perform any part of the Services until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this Agreement. The insurance described herein as set forth in **Exhibit C** shall be maintained for the duration of this Agreement, including any warranty period.

6.3 No Personal Liability. No elected or appointed official, director, officer, agent, or employee of the City shall be personally liable, in law or in contract, to the Service Provider as the result of the execution, approval or attempted execution of this Agreement.

6.4 Governmental Immunity. Nothing in this Agreement shall be construed as a waiver of any and all privileges, immunities, or defenses provided to or enjoyed by the City under common law or pursuant to statute, including but not limited to the Illinois Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/2-101 *et. seq.*

6.5 Third Party Beneficiaries. There are no third-party beneficiaries of this Agreement.

6.6 Limitation of Liability. NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING WITHOUT LIMITATION, LOST PROFITS (DIRECT OR INDIRECT) AND LOST REVENUES HOWSOEVER ARISING, WHETHER OR NOT CHARACTERIZED IN NEGLIGENCE, TORT, CONTRACT OR OTHER THEORY OF LIABILITY, EVEN IF CITY HAS BEEN ADVISED OF THE POSSIBILITY OF OR COULD HAVE FORESEEN ANY SUCH DAMAGES.

SECTION 7. CONFIDENTIAL INFORMATION.

7.1 Confidential Information. The term "**Confidential Information**" shall mean information in the possession or under the control of either Party relating to its technical, business, or corporate affairs; property; user information, including, without limitation, any information pertaining to usage of its computer system, including and without limitation, any information obtained from server logs or other records of electronic or machine-readable form. Confidential Information shall not include information that can be demonstrated: (i) to have been rightfully in the possession of the other Party from a source other than the disclosing Party prior to the time of disclosure of said information to the receiving Party under this Agreement ("**Time of Disclosure**"); (ii) to have been in the public domain prior to the Time of Disclosure; (iii) to have become part of the public domain after the Time of Disclosure by a publication or by any other means except an unauthorized act or omission or breach of this Agreement on the part of the Service Provider or the City; (iv) to have been supplied to the receiving Party after the Time of Disclosure without restriction by a third party who is under no obligation to the disclosing Party to maintain such information in confidence; or (v) was independently developed by the receiving Party without the use of the Confidential Information.

7.2 No Disclosure of Confidential Information . The receiving Party acknowledges that in the event that it shall have access to or be directly or indirectly exposed to Confidential Information, that receiving Party shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without express prior written consent of the disclosing Party or unless required by law. The receiving Party shall use reasonable measures, at least as strict as those the receiving Party uses to protect its own confidential information.

7.3 Breach of Confidentiality. In the event of breach of the confidentiality provisions of this **Section 7**, it shall be conclusively presumed that irreparable injury would result to the receiving Party and there would be no adequate remedy at law. The receiving Party shall be entitled to seek temporary and permanent injunctions, without proving damages, to enforce this Agreement. The confidentiality provisions of this Agreement survive the termination or performance of this Agreement.

SECTION 8. TERM, TERMINATION and DEFAULT.

8.1 Term. This Agreement shall become effective upon the latter of the date accepted and signed by the City and the date accepted and signed by the Service Provider, and shall continue in full force and effect until the earlier of the following occurs: (i) the termination of this Agreement; or (ii) final completion of all items of Services specified in the Agreement by **September 30, 2029** or to a new date mutually agreed upon by the Parties in writing, or (iii) the completion by Service Provider and City of their respective obligations under this Agreement, in the event such completion occurs before the date(s) in item (ii) above. A determination of completion shall not constitute a waiver of any rights or claims which the City may have or thereafter acquire with respect to any term or provision of this Agreement.

The City, at its option, may extend this Agreement (the "Option") for a three (3) year term through mutual agreement between the City and the Service Provider.

8.2 Termination. The City may terminate this Agreement for an Event of Default as set forth in section 8.3 below. The written notice required under this subsection shall be either (i) served by certified or registered mail, return receipt requested, addressed to the address listed at the end of this Agreement with postage prepaid and deposited in the United States mail or (ii) by e-mail sent to the Service Provider's Key Project Personnel. Notice served personally, by e-mail shall be effective upon receipt, and notice served by mail shall be effective upon receipt as verified by the United States Postal Service. Service Provider shall provide the City with its Key Project Personnel's e-mail address upon its execution of this Agreement. On receiving such notice, the Service Provider shall, unless the notice directs otherwise, immediately discontinue all Services under this Agreement. As soon as practicable after receiving the termination notice, the Service Provider shall submit an invoice to the City showing in detail the Services performed under this Agreement up to the termination date. Service Provider's receipt of payment for Services rendered upon City's termination of this Agreement, is Service Provider's sole and exclusive remedy for termination for convenience by the City. City's termination for convenience does not constitute a default or breach of this Agreement.

If this Agreement is terminated as provided herein, City may require Service Provider to provide all finished or unfinished documents and data and other information of any kind prepared by Service Provider in connection with the performance of the Services under this Agreement.

Service Provider shall be required to provide such documents, data, and other information within fifteen (15) days of the request.

8.3 Default. If it should appear at any time that the Service Provider has failed or refused to perform, or has delayed in the performance of, the Services with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Agreement, or has otherwise failed, refused, or delayed to perform or satisfy the Services requirements or any other requirement of this Agreement and has failed to cure such performance within five (5) business days of receipt of written notice specifying such failures ("**Event of Default**"), then the City shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. **Cure by Service Provider.** The City may require the Service Provider, within a reasonable time, to complete or correct all or any part of the Services that are the subject of the Event of Default; and to take any or all reasonable action necessary to bring the Service Provider and the Services into compliance with this Agreement.
2. **Termination of Agreement by City.** The City may terminate this Agreement as to any or all Services yet to be performed, effective at a time specified by the City, and shall pay Service Provider for the Services performed or reimbursable expenses actually incurred as of the effective date of termination.

SECTION 9. COMPLIANCE WITH LAWS AND GRANTS.

9.1 Generally: Permits/Codes/Business Laws/Safety Standards/Grants. Service Provider shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and will comply with all applicable municipal, county, state and federal statutes, ordinances, rules, and regulations, including without limitation all applicable building and fire codes, now in force or which may hereafter be in force, any statutes regarding qualification to do business, and all local, state and federal safety standards. Service Provider shall comply with all conditions of any federal, state, or local grant received by the City or Service Provider with respect to this Agreement or the Services. Service Provider shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with Service Provider's, or its subcontractor's, performance of, or failure to perform, the Services or any part thereof. Every provision of law required by law to be inserted into this Agreement shall be deemed to be inserted herein.

9.2 Freedom of Information Act. The Service Provider shall, within four (4) business days of the City's request, provide any documents in the Service Provider's possession related to

this Agreement which the City is required to disclose to a requester under the Illinois Freedom of Information Act ("FOIA"). This provision is a material covenant of this Agreement. Service Provider agrees to not apply any costs or charge any fees to the City regarding the procurement of records required pursuant to a FOIA request. Should Service Provider request that the City utilize a lawful exemption under FOIA in relation to any FOIA request thereby denying that request, Service Provider agrees to pay all costs connected therewith (such as reasonable attorneys' fees and witness fees, filing fees, and any other expenses) to defend the denial of the request. The defense shall include, but not be limited to, challenged or appealed denials of FOIA requests to either the Illinois Attorney General or a court of competent jurisdiction. Service Provider agrees to defend, indemnify, and hold harmless the City, and agrees to pay all costs in connection therewith (such as reasonable attorneys' and witness fees, filing fees, and any other expenses) to defend any denial of a FOIA request by Service Provider's request to utilize a lawful exemption to the City.

9.3 Patriot Act (USA Freedom Act) Compliance. The Service Provider represents and warrants to the City that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially 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 Specially Designated National and Blocked Person. The Service Provider further represents and warrants to the City that the Service Provider and its principals, shareholders, members, partners, or subsidiaries, 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 Specially Designated National and Blocked Person. The Service Provider hereby agrees to defend, indemnify, and hold harmless the City, its corporate authorities, and all City elected or appointed officials, officers, employees, agents, representatives, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the representations and warranties in this subsection.

9.4 Anti-Discrimination Laws. Service Provider is an equal opportunity employer and the requirements of 775 ILCS 5/2-105 and 44 Ill. ADM Code APPENDIX A are incorporated herein as though fully set forth. The Service Provider shall comply with all federal and state laws prohibiting discrimination because of or requiring affirmative action based on race, color, religion, sex, sexual orientation, gender identity, marital status, order of protection status, national origin or ancestry, genetic information, citizenship status, age physical or mental disability unrelated to ability, military status, or an unfavorable discharge from military service, and shall execute the Equal Employment Opportunity Clause compliance certification attached to this Agreement in **Group Exhibit D**.

In the event of the Service Provider's noncompliance with any provision of the Illinois Human Rights Act or any other applicable law, the Service Provider may be declared non-responsible and therefore ineligible for future Agreements or subcontracts with the City, and this Agreement may be cancelled or voided in whole or in part, and such other sanctions or penalties may be imposed,

or remedies invoked as provided by statute or regulation. In all solicitations or advertisements for employees placed by it on its behalf, the Service Provider shall state that all applicants be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, gender identity, marital status, order of protection status, national origin or ancestry, genetic information, citizenship status, age physical or mental disability unrelated to ability, military status, or an unfavorable discharge from military services.

9.5 CDL Driver Controlled Substances and Alcohol Use and Testing. To the extent that the Service Provider and any employees, agents, or subcontractors thereof, will operate any commercial vehicles requiring the necessity for a state issued Commercial Driver's License, Service Provider shall comply with Federal Highway Authority Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and shall notify the City of any employee, agent, subcontractor or driver participating in a drug and alcohol testing program pursuant to the aforementioned rules during the term of this Agreement.

9.6 Employment of Illinois Workers on Public Works Projects Act.

☒ **Employment of Illinois Workers on Public Works Projects Act DOES NOT APPLY**

☐ Employment of Illinois Workers on Public Works Projects Act **APPLIES**. The Employment of Illinois Workers on Public Works Projects Act, 30 ILCS 570/1 et seq., requires the workforce on all public works projects to be comprised of a minimum of 90% Illinois residents during excessive periods of unemployment. Excessive unemployment is defined as any month immediately following two (2) consecutive calendar months that the Illinois unemployment rate exceeds 5%.

9.7 Prevailing Wage Act.

☒ **Prevailing Wage Act DOES NOT APPLY**

☐ Prevailing Wage Act **APPLIES**. The Illinois Prevailing Wage Act, 820 ILCS 130/4 requires contractors and subcontractors to pay laborers, workers, and mechanics performing work under this contract no less than the "general prevailing rate of wages" (hourly cash plus annualized fringe benefits) and "general prevailing rate for legal holiday and overtime work" for Du Page County, Illinois as ascertained by the Illinois Department of Labor or a court on review. The selected Bidder and all its subcontractors shall be responsible for checking the Illinois Department of Labor web page at:

<https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/prevailing-wage-rates.aspx>

to ensure that they are paying the current prevailing rate of wages.

All contractors and subcontractors rendering services under this contract shall comply with all requirements of the Illinois Prevailing Wage Act, *including, but not limited to*, all wage, notice and record keeping duties, as more fully set forth in the "Special Provisions for: Wages of Employees on Public Works" contained in **Group Exhibit A** to this Agreement. Contractor shall insert into each subcontract and into the project specifications for each subcontract a provision stating to the effect that no less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work under the contract.

All bonds provided by Contractor and any subcontractor under the terms of this Agreement shall include such provisions as will guarantee the faithful performance of the Contractor and subcontractor's obligations under this clause and under the Prevailing Wage Act, 820 ILCS 130/1 *et seq.*

The Contractor shall indemnify the City for any and all violations of the prevailing wage laws and any rules and regulations now and hereafter issued pursuant to said laws.

9.8 Disadvantaged Business Enterprise (DBE) Certification. Pursuant to 35 ILCS 200/18-50.2, the City is required to collect and electronically publish information from vendors/contractors, and sub-vendors/subcontractors pertaining to their status as a minority-owned, women-owned, or veteran-owned business. Vendors/Contractors seeking contract award are required to complete the City's Vendor/Contractor/Subcontractor Information Reporting Form and return with their submittal to the City. This information will be electronically published on the City's website in compliance with the Property Tax Code's vendor information collection and reporting requirements. Additionally, vendors/contractors are required to provide this form to all sub-vendors/subcontractors providing goods, work, or services to the City and shall return completed forms to the City's Procurement Officer prior to the subcontractor's performance of work or services. NO PAYMENTS WILL BE MADE TO THE SERVICE PROVIDER BY THE CITY UNLESS AND UNTIL ALL OF THE CERTIFICATIONS FOR THE SERVICE PROVIDER AND SUBCONTRACTORS HAVE BEEN COMPLETED.

9.9 Veterans Preference Act. When applicable, the Service Provider shall comply with all employment preference requirements of the Illinois Veterans Preference Act, 330 ILCS 55/0.01 *et seq.*

9.10 Execution of Certifications. Service Provider shall execute the legal certifications and compliance with laws documentation which is attached hereto and incorporated herein as if fully set forth as **Group Exhibit D**.

SECTION 10. GENERAL PROVISIONS.

10.1 Integration. The provisions set forth in this Agreement represent the entire agreement between the parties and supersede all prior agreements, promises, and representations, as it is the intent of the Parties to provide for a complete integration within the terms of this Agreement.

10.2 Amendment. No amendment or modification to this Agreement shall be effective unless and until such amendment or modification is in writing, properly approved in accordance with applicable procedures, and executed.

10.3 Subcontractors; Assignment or Transfer. The Service Provider shall not subcontract any portion of the Services required under this Agreement, except as expressly authorized herein, without the prior written approval of the City. Subcontracts, if any, shall include a provision making them subject to all provisions of this Agreement. Service Provider shall also not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement, or any interest herein without the prior written consent of the City. Any attempt to subcontract or take any other action not authorized herein shall be null and void, and any subcontractors, assignees, hypothecates or transferees shall acquire no right or interest by reason of such action.

10.4 Binding Effect. The terms of this Agreement shall bind and inure to the benefit of the Parties hereto and their agents, successors, and assigns.

10.5 News Releases. The Service Provider shall not issue any news releases or other public statements regarding the Services without prior approval from the City Manager.

10.6 Intentionally Omitted.

10.7 Waiver. Any failure of either the City or the Service Provider to strictly enforce any term, right or condition of this Agreement, whether implied or express, shall not be construed as a waiver of such term, right or condition, nor shall it be deemed to or constitute a continuing waiver unless otherwise expressly provided in this Agreement.

10.8 Severability. If any term, covenant, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

10.9 Time. Time is of the essence as to those provisions in which time is an element of performance.

10.10 Governing Laws/Jurisdiction. This Agreement shall be interpreted according to the laws of the State of Illinois. Exclusive jurisdiction for any litigation involving any aspect of this Agreement shall be in the Eighteenth Judicial Circuit Court, DuPage County, Illinois.

10.11 Force Majeure. No party hereto shall be deemed to be in default or to have breached any provision of this Agreement as the result of any delay, failure in performance or interruption of services resulting directly or indirectly from acts of God, acts of civil or military disturbance, or war, which are beyond the control of such non-performing party.

10.12 Headings. The headings of the several paragraphs of this Agreement are inserted only as a matter of convenience and for reference and are in no manner intended to define, limit, or describe the scope of intent of any provision of this Agreement, nor shall they be construed to

affect in any manner the terms and provisions hereof or the interpretation or construction thereof.

10.13 Rights Cumulative. Unless expressly provided to the contrary in this Agreement, each and every one of the rights, remedies, and benefits provided by this Agreement shall be cumulative and shall not be exclusive of any other such rights, remedies and benefits allowed by law.

10.14 Counterpart Execution. This Agreement may be executed in several counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

10.15 Notice. Unless otherwise expressly provided in this Agreement, any notice or communication required or permitted to be given under this Agreement shall be in writing and shall be delivered (i) personally, (ii) by a reputable overnight courier, (iii) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid, (iv) or by electronic internet mail ("e-mail"). E-mail notices shall be deemed valid and received by the addressee thereof when delivered by e-mail and (a) opened by the recipient on a business day at the address set forth below. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of (a) actual receipt; or (b) one business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (c) three business days following deposit in the U.S. mail, as evidence by a return receipt. By notice complying with the requirements of this Subsection, each party shall have the right to change the address or the addressee, or both, for all future notices and communications to such party, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications shall be addressed to, and delivered to as follows:

If to the Service Provider:

Lakeshore Recycling Systems
Attn: Bill Kenney
5500 Pearl Street
Rosemont, IL 60018
E-Mail: bkenney@lrsrecycles.com

If to the City:

City of Wheaton
Attn: City Clerk
303 W. Wesley Street, Box 727
Wheaton, IL 60187-727
E-Mail: arosedale@wheaton.il.us

10.16 Contract Numbering. The faces of all invoices and documents shall contain the following contract number **465** for reference purposes.

10.17 Electronic Signatures. The parties may execute this Agreement in writing or electronically, and any such signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability, and admissibility. In addition, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

10.18 Authority to Enter Agreement. Service Provider has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party. If the Service Provider is a corporation, the legal name of the corporation shall be set forth below, together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation; if Service Provider is a partnership, the true name of the firm shall be set forth below, together with the signatures of all partners; if the Service Provider is a limited liability company (LLC), the legal name of the LLC shall be set forth below, together with the signature of the managers; and if the Service Provider is an individual, the Service Provider shall sign his or her name below. If signature is by an agent other than an officer of a corporation or a member of a partnership, a power-of-attorney must be attached hereto.

IN WITNESS WHEREOF, the parties have entered into this Agreement this 11th day of June 2024.

CITY OF WHEATON, an Illinois municipal corp.

By: Philip J. Suen Date: 6/11/2024
Mayor

ATTEST:
By: Andrea Rosedale
City Clerk

Lakeshore Recycling Systems

By: Joseph J. Connelly Date: 5/22/2024
Signature

Its: VP OF GOVERNMENT AFFAIRS

ATTEST:
By: [Signature]
Signature

Title: MUNICIPAL MGR.