

**Village of Wilmette Local Government Addendum No. 6-2-2014-Rev One**

**To: Total Parking Solutions, Inc.  
2721 Curtis St.  
Downers Grove, IL 60515  
Joe Smith, Pres.  
630-241-1984  
847-201-1261 – fax  
[jsmith@totalparking.net](mailto:jsmith@totalparking.net)**

**For: Wilmette Public Parking Solution**

1. This **Addendum No. 6-2-2014-Rev One** is made to the Proposal from **Total Parking Solutions, Inc.**, (the “**CONTRACTOR**”) to the Village of Wilmette, an Illinois municipal corporation (the “**VILLAGE**”). Together this Addendum, the Village’s Request for Quotation No. 4-9-2014, and the Proposal shall comprise the Agreement between the parties.

2. Definitions. For purposes of this Addendum, “Proposal” shall mean the **Proposal dated June 2, 2014** from Contractor to Village – **Attachment One**. Request for Quotation No. 4-9-2014 shall mean the RFQ document issued by the Village on 4-9-2014. “Addendum” shall mean this Local Government Addendum. All terms not defined in this Addendum shall have the meaning assigned to them in the Agreement unless context requires otherwise.

3. Incorporation. This Addendum is incorporated into the Proposal and the Agreement shall not be effective unless this addendum is also executed by the Parties.

4. Effective date of Addendum. This Addendum shall be effective as of the date of the Proposal and is intended to be a part of the Agreement.

5. Contract Amount and Length. The total amount of the **contract shall not exceed \$64,950.00**, as approved by the Wilmette Village Board on **May 27, 2014**. The contract shall be in place for a **five-year period** starting at time of signature by both parties. **Cost breakdown as follows:**

Equipment: 3 Pay By Space Terminals, including installation, terminal mounting and activation - \$34,710.00

Cale “WebOffice” Central Management System: Cellular communication for credit card payment, including a rate of \$0.25 per transaction for the life of the agreement - \$2,880.00

Total Pay Stations with one-year WebOffice and Service & Maintenance Cost - **\$37,590.00**

- **This is the first-year payment total cost.**

On-Going WebOffice software cost for years 2 thru 5 for three units - **\$11,520.00**

- This to be paid on an annual basis at **\$2,880.00 per year** for years two thru five of the contract period. Contractor to invoice for payment at commencement anniversary date

On-Going Service and Maintenance Coverage for years 2 thru 5 for three units - **\$15,840.00**

- This to be paid on an annual basis at **\$3,960.00 per year** for years two thru five of the contract period. Contractor to invoice for payment at commencement anniversary date.

**All pricing above to be fixed for the five-year period of the contract.**

Special Provisions:

- A. Down Payment (payable at time of contract signature and P.O. issuance, upon receipt of invoice) - **\$18795.00.**

Contingent upon approval of this contract by both parties, and issuance of a Village purchase order for this work. Village will coordinate with Contractor to schedule commencement of installation activities for all equipment. **Completion of installation to be no longer than 14 calendar days from commencement of activity.**

- B. Second Payment (payable at completion of equipment and software installation and verification by the Village of its operation per specification) - **\$18,795.00**

6. Coordination of Work. Contractor shall be in charge of and responsible for the coordination, scheduling, installation, means, methods, techniques, performance and sequence of all elements of the work unless otherwise stated in the contract documents.

7. Supervision of Work. Contractor shall properly supervise the performance of the work so as to ensure its completion in a timely manner, safely, accurately, and in accordance with the requirements of the contract documents. Contractor shall be fully responsible and assumes liability for the acts and omissions of all persons directly or indirectly employed by, or working at the direction of, the contractor in the completion of the work.

8. Quality of the work. Contractor shall be solely responsible for conducting and ensuring that the work is done in a thorough and workman-like manner in accordance with the contract documents. Contractor warrants that the furniture system shall function as designed and specified at the time of completion of the installation.

9. Payment Terms. Village payment terms are Net 30 days from receipt of invoice. Contractor shall submit the documents necessary to verify and support its request for payment. The Village agrees to make payments and to pay interest on unpaid balances under the provisions of the Local Government Prompt Payment Act.

10. Contractor's Insurance Requirements. At the time of execution of the contract, Contractor, at its sole cost and expense, shall furnish satisfactory proof of the required insurance coverage stated below ("Required Coverage"). Such proof shall consist of certificates executed by the respective insurance companies together with executed copies of an "additional insured endorsement" which shall be made a part hereof. Said certificates shall expressly provide that, for the duration of the contract, the insurance policy shall not be suspended, cancelled, or reduced in coverage or amount. In addition, said certificates shall list the Village of Wilmette and its corporate authorities, officers, agents and employees as additional insureds on all required insurance policies.

11. Required Coverage shall be as follows:
- a. Comprehensive general liability, \$1,000,000 combined single limit per occurrence for personal bodily injury and property damage. The general aggregate shall be no less than \$2,000,000;
  - b. Business auto liability, \$1,000,000 combined single limit for bodily injury and property damage;
  - c. Workers compensation and employers' liability, in amounts required by statute;

- d. Owners and contractor's protective liability, \$1,000,000 combined single limit per occurrence for bodily injury and property damage, with the Village as a named insured;
- e. Umbrella coverage, \$2,000,000 per occurrence; and,
- f. Builder's risk against all risk of physical damage, including water damage (flood and hydrostatic pressure not excluded), on a completed replacement cost basis.

12. Limitation of Remedy. Village's liability to Contractor for breach of this Agreement shall be limited to amounts due for goods and services.

13. Relationship of the Parties. The Contractor shall act as an independent contractor in providing and performing all Work. Nothing in or done pursuant to, this Agreement shall be construed (1) to create the relationship of principal and agent, employer and employee, partners, or joint venturers between the Village and the Contractor; or (2) to create any relationship between the Village and any subcontractor of the Contractor.

14. No Collusion. The Contractor represents and certifies that (1) the Contractor is not barred from contracting with a unit of state or local government as a result of (a) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Contractor is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1 et seq., 65 ILCS 5/11-42.1-1 et seq.; or (b) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Illinois Criminal Code of 1961, 720 ILCS 5/33E-1 et seq.; (2) only persons, firms, or corporations interested in this Agreement as principals have been those disclosed to the Village prior to the execution of this Agreement; and (3) this Agreement is made by the Contractor without collusion with any other person, firm, or corporation. If at any time it shall be found that the Contractor has, in procuring this Agreement, colluded with any other person, firm, or corporation, then the Contractor shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at the Village's option, be null and void.

15. Licensure and Compliance with Laws. Contractor represents that it has all necessary licenses and permits to perform its services in the State of Illinois and the Village of Wilmette, and that at all times it shall comply with applicable law, including the Fair Debt Collection Practices Act.

16. Non-Discrimination. In all hiring or employment by the Contractor pursuant to this Agreement, there shall be no discrimination against any employee or applicant for employment because of age, race, gender, creed, national origin, marital status, or the presence of any sensory, mental, or physical handicap, unless based upon a bona fide occupational qualification. The Contractor agrees that no person shall be denied, or subjected to discrimination in receipt of the benefit of any services or activities made possible by, or resulting from, this Agreement.

17. Sexual Harassment Policy. The Contractor certifies that it has a written Sexual Harassment Policy in full compliance with 775 ILCS 5/2-105(A)(4).

18. 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 by both the Village and the Contractor.

19. Assignment. This Agreement may not be assigned by the Village or by the Contractor without the prior written consent of the other party.

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

21. No Third Party Beneficiaries. No claim as a third party beneficiary under this Agreement by any person, firm, or corporation other than the Contractor shall be made, or be valid, against the Village.

22. Waiver. No waiver of any provision of this Agreement shall be deemed to or constitute a waiver of any other provision of this Agreement (whether or not similar) nor shall any such waiver be deemed to constitute a continuing waiver unless otherwise expressly provided in this Agreement.

23. Prevailing Wage. This Contract includes and incorporates the provisions of the Illinois Prevailing Wage Act (the "Act") (See, 820 ILCS 130/01. et. seq.) as if fully set forth herein. The Prevailing Wage Act requires that all Contractors performing work on any public works pay the generally prevailing rate of hourly wages and benefits for work of a similar character in the locality in which the work is being performed. If the prevailing wage rates are revised by the Illinois Department of Labor at any time during the term of the Contract, the revised rates shall take effect immediately and shall apply to the work being performed pursuant to this Contract. Contractor shall make payments in accordance with any new or revised prevailing wage rate. Prevailing wage rate updates can be obtained from the Illinois Department Labor at 1 West Old State Capitol Plaza, Room 300, Springfield, Illinois 62701, (217) 782 – 1710, or on the Internet at <http://www.state.il.us/agency/idol/>.

24. General indemnification. To the fullest extent permitted by law, the contractor will indemnify, defend and hold harmless the Village, any other governmental agency providing funding for all or any portion of the contract sum, and their officers, directors, employees, agents, affiliates and representatives, from and against any and all claims, demands, suits, liabilities, injuries (personal or bodily), property damage, causes of action, losses, expenses, damages or penalties, including, without limitation, court costs and attorneys' fees, arising or resulting from, or occasioned by or in connection with (i) the performance by the contractor, its employees, agents and subcontractors, of the services and other duties and obligations under this agreement, (ii) any act or omission to act by the contractor, its employees, agents and subcontractors, anyone directly or indirectly employed by them, their agents or anyone for whose acts they may be liable, and/or (iii) any breach, default, violation or nonperformance by the contractor of any term, covenant, condition, duty or obligation provided in this agreement. This indemnification, defense and hold harmless obligation will survive the termination or expiration of this agreement, whether by lapse of time or otherwise. This indemnification obligation will not be limited (i) by a limitation on the amount or type of damages, compensation or benefits payable by or for the contractor or any other party under workers' or workmen's compensation acts, disability benefit acts or other employee benefits acts, or (ii) pursuant to any common law or case law.

25. Permits and Licenses. Prior to any work commencing on this contract, Contractor shall obtain, at its own expense, all permits and licenses which may be required to complete the Work and/or required by municipal, state, and federal regulations and laws. Prior to performing any work, Contractor must also obtain a Wilmette Business License issued by the Village of Wilmette.

26. No Liability of Public Officials. No official, employee or agent of the Village will be charged personally by the Contractor, or by any assignee or Contractor Related Parties, with any liability or expenses of defense or be personally liable to them under any term or provision of this Agreement, or because of the Village's execution or attempted execution, or because of any breach hereof.

27. Conflict of Forms. In the event of a conflict between the terms of any of the Agreement and this Addendum, the terms of this Addendum shall control.

28. Governing Law and Venue. This agreement shall be governed by the laws of the State of Illinois. Venue for any and all actions to enforce this agreement shall be the Circuit Court of Cook County, Illinois.

29. Effective Date. The Agreement shall be binding on the parties and effective only as of the date fully executed by both parties.

Village of Wilmette  
Local Government Addendum No. 6-2-2014-  
Rev One

Contract Signature Authorization:

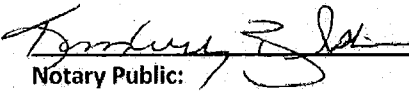
FOR: TOTAL PARKING SOLUTIONS

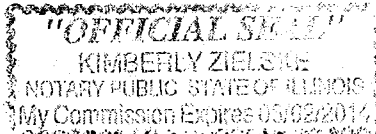
Accepted this 10 day of June, 2014

By: 

Print: JOSEPH T. SMITH

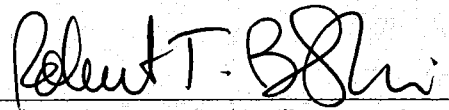
Title: PRES OF OPS/Secretary

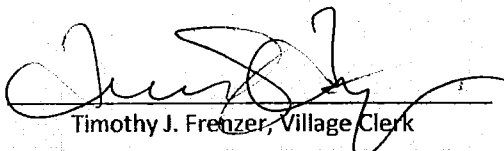
  
Notary Public:



FOR: THE VILLAGE OF WILMETTE

Accepted this 14th day of June, 2014

  
Robert T. Bielinski, Village President

  
Timothy J. Frenzer, Village Clerk

**Attachment One: Total Parking Solutions, Inc. Proposal, as dated June 2, 2014**



Total Parking Solutions Inc.

**Village of Wilmette  
Parking Equipment Proposal  
June 2, 2014**

**Equipment**

3 Cale CWT BA Pay by Space Terminal \$ 34,335.00

Cabinet stainless steel construction - black, AC powered with battery backup, includes card reader, CashCode bill acceptor, 400w a/c heater, 1,000 note capacity canister, spare note and coin canisters, keypad for multi-space w/communication board, fully programmable 3" x 6" display, fully programmable 3" x 6" anti-glare display, vandal resistant Lexan protected, backlit LCD with light sensor, GSM modem and antennae, one roll receipt paper, instruction graphics, installation hardware, one year warranty on parts and service, training for collection and first line maintenance, two hours WebOffice central management system training, two days/six hours on site commuter instruction by TPS staff, shipping F.O.B. Village of Wilmette

Installation, terminal mounting, and activation \$ 375.00

Total Equipment \$ 34,710.00

**Cale "WebOffice" Central Management System**

Provides cellular communication for:

- real time credit card payment processing, PCI compliant
- alarms and warnings sent via SMS text or e-mail to owner and/or service technician
- remote access to maintenance, statistical and financial reporting (built-in report generator can export data as Excel or PDF files)
- remote enforcement via web-enabled device (i.e., Iphone, Droid, Ipad, laptop)
- "Passport" pay by phone integration at a rate of \$0.25 per transaction for the life of this agreement

\$ 80.00 per month \$ 960.00, per year per terminal

WebOffice 1 Year for 3 CWT Terminals listed above \$ 2,880.00

**Total Pay Stations with one year WebOffice  
And Service and Maintenance Coverage \$ 37,590.00**



Total Parking Solutions Inc.

Service and Maintenance Coverage – 100% parts and labor

* Year 1	\$ no charge
Years 2 thru 5, full 100% parts and labor	\$ 5,280.00 per unit

*\* Includes regularly scheduled quarterly preventive maintenance inspections*

Total Service and Maintenance Costs - Years 2 thru 5 for Three Units: Not-To Exceed  
\$ 15,840.00

This amount to be paid on an annual basis of \$3,870.00 per year, at commencement date.

Pricing is fixed for the duration of the five-year contract.

TERMS AND CONDITIONS

<i>Delivery</i>	<i>4 to 6 weeks after order F.O.B. job site</i>
<i>Payment Terms</i>	<i>50% billable upon placement of order, balance due upon completion of installation</i>
<i>Notes</i>	<i>110-volt power must be provided to point of terminal mounting, does not include any necessary concrete work</i>

Proposed by:

Total Parking Solutions, Inc.

Joseph T. Smith  
 President of Operations/Co-Owner





Service & Maintenance Contract  
For Parking Terminals  
Village of Wilmette

**Commencement Date:** June 2, 2014

**Customer:** Village of Wilmette  
1200 Wilmette Ave  
Wilmette, IL 60091

**Service Provided By:** Total Parking Solutions, Inc.  
2721 Curtiss Street  
Downers Grove, IL 60515

**Principle Objective:**

Total Parking Solutions, Inc. is committed to providing the highest quality, professional service and maintenance in a timely manner to allow for minimal inconvenience to our customers.

**Contract type:**

This contract shall provide for service and maintenance of Pay by Space terminals at the specified locations and defined as *Quarterly Preventative Maintenance including all Parts and Labor*.

\*Contract does not cover damage to terminals caused by vandalism, acts of God, or owner negligence.

**Preventative Maintenance:**

Standard preventative maintenance will include internal and external cleaning of all terminals covered by this contract. Inspection of all mechanical operations, calibration and lubrication of the terminals as per attached detailed list for optimal operation.

**Customer Responsibilities:**

Total Parking Solutions, Inc. will provide for "First Line Maintenance" training to individuals specified by the Village. This training will allow for the customer to clear note, coin, card, or paper jams, replace receipt paper and determining machine faults in reporting service issues to Total Parking Solutions service department. This type of training will be known as "First Line Maintenance". Repair of these aforementioned machine faults shall be the responsibility of the customer.

Total Parking Solutions, Inc. shall provide follow-up training for repair, collection, and WebOffice in the event it is necessary for refreshers and/or new Village hires. Training shall be requested to be scheduled with a minimum of one week advance notice.

**Service Calls:**

Total Parking Solutions, Inc. will operate under a maximum 24-hour response cycle from 7:30 am until 5:00 pm Monday through Friday. After hours and weekend service is available to the customer and will be invoiced as additional to the contract at the following rates:

Friday from 5:00 pm until Saturday 5:00 pm            \$168.00 per hour / 2 hour minimum

Saturday from 5:00 pm until Monday at 7:30 am        \$224.00 per hour / 2 hour minimum

\*Emergency service will be billed as a portal-to-portal call out.

**Service Reporting and Technical Support:**

All service calls will be reported to our service department of Total Parking Solutions, Inc. at 630.241.1984. Total Parking Solutions will provide telephone assistance to Village staff at no charge. Cale America's 24/7 Helpdesk support shall also be available at 877.620.2253.

WebOffice subscribers shall have their machines monitored daily each weekday morning via WebOffice by TPS technical support. Any peculiarities in machine activity shall be reported to Village staff for investigation.

**Replacement Parts:**

Total Parking Solutions will guarantee that all parts provided being either new or exchanged will be original manufacturer parts and no substitutions will be used.

**Term of Contract:**

The term of this contract shall be 1 year(s) from the commencement date. As this contract is binding, Total Parking Solutions, Inc. will allow the termination of this contract due to the inability of Total Parking Solutions to provide adequate service as agreed upon. This cancellation will require a written 14-day notice prior to termination. This contract shall be renewed annually until one decides to terminate at which time notification will be made to the other party prior to the renewal date.

**Price Deviations:**

Total Parking Solutions, Inc. will agree to hold the agreed upon contract price for the term of this agreement. If consumer indexes or manufacturer parts pricing dictate Total Parking Solutions will have subsequent ability to increase contract pricing prior to renewal, any such increase will be made known to the customer in advance and will be subject to agreement between both parties.

Execution of Agreement by: 

Title: President of Operations

For: Total Parking Solutions, Inc.

and

Execution of Agreement by: \_\_\_\_\_

Title: \_\_\_\_\_

For: Village of Wilmette

Date of Execution: Date of Installation

**Rate Schedule**

Description of Service: Quarterly preventative maintenance inspections including parts and service

Number of Terminals: 3 Cale pay stations

### PREVENTATIVE MAINTENANCE INSPECTION DETAIL

Total Parking Solutions will routinely carry out the following inspections and procedures during the performance of all preventive service and maintenance visits:

- Clean and inspect tension of all cable connections
- Remove and clean coin validator
- Remove and clean bill acceptor and inspect belts and rollers for wear
- Remove and clean printer moving parts and thermal printing head
- Inspect and clean card reader read heads with alcohol impregnated pads
- Conduct sensitivity check of the coin inlet sensor, adjust if necessary
- Check soundness of door gaskets / Check for any evidence of moisture entering the machine
- Conduct a general housekeeping interior housing of machine
- Clean exterior of cabinet and remove any unauthorized stickers or graffiti
- Test the charging voltage being received at the battery
- Inform customer of parts in need of replacement and replace same

**END OF DOCUMENT**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/6/2014

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 JOHN PIAZZA (16356) 106 STEPHEN ST STE 102A LEMONT, IL 60439-0000	CONTACT NAME: JOHN PIAZZA PHONE (A/C, No, Ext): 630-257-6100 E-MAIL ADDRESS: JOHN.PIAZZA@COUNTRYFINANCIAL.COM	FAX (A/C, No): 630-257-1623
	INSURER(S) AFFORDING COVERAGE INSURER A: COUNTRY Mutual Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED 3133231 TOTAL PARKING SOLUTIONS INC 2721 CURTISS ST DOWNERS GROVE, IL 60515		

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS				
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	<input checked="" type="checkbox"/>		AB2321200	5/1/2014	5/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$				
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	<input checked="" type="checkbox"/>		AB2321200	5/1/2014	5/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$				
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	<input checked="" type="checkbox"/>		AU2321200	5/1/2014	5/1/2015	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$				
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below <table style="float: right; margin-left: 20px;"> <tr> <td>Y/N</td> <td></td> </tr> <tr> <td>N</td> <td>N/A</td> </tr> </table>	Y/N		N	N/A			AW2321200	5/1/2014	5/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
Y/N											
N	N/A										

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

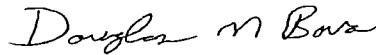
ADDITIONAL INSURED(S):  
 VILLAGE OF WILMETTE

**CERTIFICATE HOLDER**

VILLAGE OF WILMETTE  
 1200 WILMETTE AVENUE  
 WILMETTE, IL 60091

**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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