

STATEMENT OF COMPLIANCE

Firm Name _____

Street Address _____

City, State, Zip _____

F.E.I.N. No. _____

This document shall establish compliance with the LaSalle County Resolution #10-32 titled "AMENDING RESOLUTION DEFINING RESPONSIBLE BIDDER". The signed copy of this document shall be on file at the office of the LaSalle County Highway Department prior to the issuance of proposals and other bid documents for work awarded by LaSalle County through said Department.

- 1) The undersigned has an Illinois Department of Transportation "Certificate of Eligibility" on file at the office of the LaSalle County Highway Department. The certificate is current and within the limitations and classifications of the work to be bid.
- 2) The undersigned complies with all applicable laws prerequisite to doing business in Illinois.
- 3) The undersigned complies with provisions of Section 2000(e) of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246 as amended (known as the Equal Opportunity Employer provisions).
- 4) The undersigned, prior to execution of contracts, agrees to have Certificates of Insurance on file at the office of the LaSalle County Highway Department. Said certificates shall be in compliance with Article 107.27 of the "Standard Specifications for Road and Bridge Construction", adopted April 1, 2016 by the Illinois Department of Transportation. Said Article is revised as follows:
 - a) The minimum acceptable insurance company rating shall be "A".
 - b) The Contractor and Subcontractors waive subrogation on worker's compensation.
 - c) LaSalle County shall be listed as primary additionally insured on all policies.
- 5) The undersigned complies with all provisions of the Illinois Prevailing Wage Act, including wages, medical and hospitalization insurance, and retirement for those trades as covered in the "Act". The undersigned agrees to provide the LaSalle County Highway Department with certified payroll records to evidence compliance, as specified by 820 ILCS 130/5, during the course of or upon completion of the project.
- 6) The undersigned complies with all provisions of 820 ILCS 265; the Substance Abuse Prevention on Public Works Projects Act, and agrees to provide evidence of such program before commencing work on a project.
- 7) The undersigned participates in apprenticeship and training programs approved and registered with the United States Department of Labor, Employment and Training Administration under one of the following:

(Circle which letter(s) applies)

 - a) Evidence of said participation is hereby provided with this Statement of Compliance.
 - b) The undersigned is signatory to trade union contracts in which the union provides apprenticeship and training programs that meet the above stated criteria. The trade union(s) in which the above applies is/are _____

The undersigned agrees that this document shall be valid for one year from the date of submittal of all documents. It shall be resubmitted annually or when conditions of the contracting firm or other facts justify resubmittal.

Signed _____

Attest _____

Printed Name _____

Printed Name _____

Title _____

Date _____