

PROPOSAL SUBMITTED BY:

Donegal Services LLC

Bidder's Name

13011 Grant Road

Street

Lemont

City

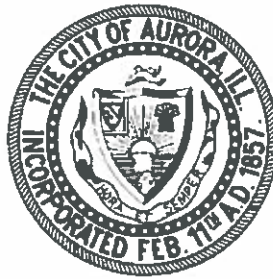
IL

State

P.O. Box

60439

Zip Code



**CITY OF AURORA
KANE COUNTY
STATE OF ILLINOIS**

**PROPOSAL AND SPECIFICATIONS FOR
Building Demolition at 14 S. LaSalle Street**

Located in
AURORA, ILLINOIS

November 2023

Bid Number 23-105

PREPARED BY
CITY OF AURORA
Engineering Division
44 EAST DOWNER PLACE
AURORA, ILLINOIS 60507

TO: THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF AURORA
44 EAST DOWNER PLACE
AURORA, ILLINOIS 60507

1. Proposal of Fifty six thousand and fifty dollars
for the improvement known as the Bid Number 23-105, Building Demolition at 14 S. LaSalle St., Aurora, IL.
2. The specifications for the proposed improvements are those prepared by the City of Aurora Engineering Division and approved by the City Council of Aurora, Illinois.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposals, specifications, form of contract and contract bond, and special provisions, if any, and that he has inspected in detail the site of the proposed work and that he has familiarized himself with all of the local conditions affecting the contract and detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if the proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction and to do all of the work and to furnish all of the materials and labor required.
6. The undersigned declares that he understands that the quantities mentioned are approximate only, and that they are subject to increase or decrease; that he will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, and multiplied by the unit prices shown in the schedule of prices contained herein.
7. The undersigned agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned agrees that if the City decides to alter the improvement by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased, at the contract unit prices without claim for profits lost as a result of any work or items eliminated by the City of Aurora.
9. The undersigned agrees that the Engineer may, at any time during the progress of the work covered by this contract, order other work or materials incidental thereto, and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation therefore the actual cost plus ten percent (10%), the actual cost to be determined as provided for in the specifications.
10. The undersigned further agrees to execute a contract which shall bind the undersigned, without limitation, to all terms and conditions, specifications, requirements, and the statement of work

contained in this notice and in those statutes, regulations, ordinances or other policies incorporated by reference herein.

The undersigned further agrees to execute a contract bond satisfactory to and in the form prescribed by the City in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract within **ten (10)** days after receiving the notice of award of the contract.

11. The undersigned further agrees to begin work as stated within the contract documents and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such a manner and with sufficient materials, equipment, and labor as will ensure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract.
12. The undersigned agrees to complete the work within the time stipulated in the Special Provisions.
13. All work shall be completed to the satisfaction of the Engineer by the above dates unless the Engineer in accordance with the specifications grants additional time. In case of failure to complete the work within the time named herein, or within such extra time as may have been allowed by extensions, the undersigned agrees that the City shall withhold from such sums as may be due him under the terms of the contract the liquidated damages as set forth in the Standard Specifications, which costs shall be considered and treated not as a penalty, but as damages due the Municipality from the undersigned by reason of inconvenience to the public, added cost of engineering and supervision, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
14. If this proposal is accepted and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof shall become the property of the City and shall be considered not as a penalty but as payment of liquidated damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond, otherwise said check or draft or bidder's bond substituted in lieu thereof shall be returned to the undersigned.
15. Accompanying this proposal is either a **5% Bid Bond** or a proposal guaranty check, complying with the specifications, made payable to the City Treasurer of the City of Aurora. The amount of the check is \$ 2,802.50
16. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract, he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work, that the extensions must be made by him, and that if not so done, his proposal may be rejected as irregular or non-responsive.
17. The undersigned agrees to conform to Section 100 of the Standard Specifications and to Article 107.27 of that section indemnifying and saving harmless the City of Aurora and its officers, agents, and employees. The Contractor shall provide insurance with limits as stated in the Article 6.7 of the *City of Aurora - General Specifications*.
18. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities. The City of Aurora shall either award the project or reject the bids within Sixty (60) calendar days after the bid opening. This time frame may be extended upon mutual agreement of the City and the Bidder.

19. The undersigned of this proposal agrees that he or she has examined all sections of this Proposal, Specifications, and Bidding Documents and hereby understands and accepts the provisions for access, or the lack of access, to the construction site and shall claim no compensation other than the prices as bid for this condition of accessibility.
20. The undersigned further agrees that the unit prices submitted herewith are for the complete item constructed, including all labor, equipment, material and other necessary incidental work.
21. The undersigned agrees to indemnifying and saving harmless the City of Aurora, its officers, agents, employees, and servants by filing with the City, prior to the execution of the contract, copies of completed Certificates of Insurance satisfactory to the City, with the City of Aurora named as co-insured; automobile liability insurance covering owned, non-owned, and hired vehicles with limits of liability as stated in the City of Aurora - General Specifications Article 6.7.
22. No bid shall be considered unless the party offering it shall furnish evidence satisfactory to the City of Aurora that he has been previously engaged in the quality construction of improvements of the same character as the one herein specified, and that he has the necessary facilities, equipment, experience, and ability and pecuniary resources to fulfill the conditions of the contract
23. No contract will be awarded to any bidder where that bidder or any principal or supervisory personnel of the bidder has been personally involved with another business that has been delinquent or unfaithful in any former contract with the City or where that bidder or any supervisory personnel of the bidder has been personally involved with another business that is a defaulter as surety or otherwise upon obligation to the City.
24. The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010, adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the City of Aurora has contracted. The City of Aurora will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information. The undersigned acknowledges the requirements of FOIA and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.
25. The undersigned submits herewith this **Schedule of Prices** covering the work to be performed under this contract:

SCHEDULE OF PRICES

RFB 23-105

Building Demolition at 14 S. LaSalle St.

ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
DEMOLITION OF STRUCTURE PER PROJECT PLANS	LUMP SUM	1		\$ 34,050.00
SAFETY RAILING	LINEAR FT	50		\$ 10,000.00
ENTRY ISLAND DEMOLITION	LUMP SUM	1		\$ 3,500.00
ENTRY GATE REMOVAL AND DISPOSAL	LUMP SUM	1		\$ 3,500.00
ITEMS ORDERED BY ENGINEER		1	\$5,000.00	\$5,000.00
TOTAL - BASE BID				\$ 56,050.00

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the State of Illinois Department of Labor.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. I/We will submit, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

Contractor shall check the box indicating that a copy of applicable program certification is attached.

- H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.
- I. I/We will abide by the "Illinois Preference Act" which requires contractors to use at least 90% Illinois laborers on all public works projects that receive State funds or funds administered by the State during a period of "excessive unemployment" (Employment of Illinois Workers on Public Works Act, 30 ILCS 570/).

COMPANY NAME Donegal Services LLC

ADDRESS 13011 Grant Road

CITY/STATE/ZIP CODE Lemont, IL, 60439

NAME OF CORPORATE/COMPANY OFFICIAL Simon Bradley

PLEASE TYPE OR PRINT CLEARLY

TITLE President

AUTHORIZED OFFICIAL SIGNATURE [Signature]

DATE 11/29/2023

Subscribed and Sworn to

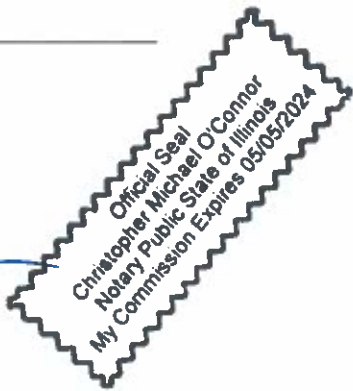
TELEPHONE (630) 321-8200

Before me this 29th day

FAX No. (630) 321-8201

of November, 20 23

[Signature]
Notary Public



Apprenticeship or Training Program Certification

Return with Bid

All contractors are required to complete the following certification:

- For this contract proposal or for all groups in this deliver and install proposal.
- For the following deliver and install groups in this material proposal:


The City of Aurora policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders to disclose participation in apprenticeship or training programs that are approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

III.

Except for any work identified above, any bidder that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. **The City of Aurora requires a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors be included with the bid in order to qualify to bid on the project.**

Bidder: Donegal Services LLC By: 
Address: 13011 Grant Road, Lemont, IL Title: Senior Estimator
60439

STATE OF ILLINOIS)
County of Kane)

ss.

BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 29th day of November, 2023

By [Signature]
(Signature of Bidder's Executing Officer)
Simon Bradley
(Print name of Bidder's Executing Officer)
President
(Title)

ATTEST/WITNESS:
By [Signature]
Title ESTIMATOR

Subscribed and sworn to before me this 29th day of November, 2023.

[Signature]
Notary Public

(SEAL)





(If an individual)

Signatures

Signature of Bidder _____

Business Address _____

(If a partnership)

Firm Name _____

Signed by _____

Business Address _____

Insert
Names and
Addresses of
All Partners

(If a corporation)

Corporate Name Donegal Services LLC

Signed By _____

President

Business Address 13011 Grant Road

Lermont FL 60439

President [Signature]

Secretary [Signature]

Treasurer [Signature]

Attest: [Signature] Secretary

Bid 23-105
Building Demolition at 14 S. LaSalle
Bid opening: 2:00 pm, November 29, 2023

ADDENDUM NO. 1
Page 1 of 1

TO: All Bidders
FROM: Engineering Division, City of Aurora
DATE: November 9, 2023

THIS ADDENDUM FORMS A PART OF THE BIDDING & CONTRACT DOCUMENTS.

- I. This Addendum is intended to correct the following three typos included in the Request for Bids (RFB) document previously published for the above referenced project:
 - a. The "Description of Project" section which is the 2nd paragraph of the City of Aurora Special Provisions contained in the RFB errantly includes information from a previous asphalt resurfacing project which is not applicable to the Demolition at 14 S. LaSalle Street. There is no asphalt/paving work associated with this RFB.
 - b. The "Description of Project" section also indicates that there is no pre-bid meeting. To clarify, there will be a non-mandatory building walkthrough at the site at 14 S. LaSalle on Tuesday, November 14, 2023 at 10 am as stated in the "Bidder Instructions" contained in this RFB.
 - c. Lastly, the Completion Date deadline included in the RFB is February 28, 2023. This should be updated to be February 28, 2024.

City of Aurora Engineering Division

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY FILLING OUT THE FOLLOWING AND SENDING AN ORIGINAL OR FAX COPY OF THIS SHEET TO THE CITY OF AURORA ENGINEERING DIVISION AT 630/256-3229 OR PREFERRABLY BY E-MAIL AT purchasingDL@aurora.il.us IMMEDIATELY UPON RECEIPT.

COMPANY NAME Donegal Services LLC

SIGNATURE OF COMPANY REPRESENTATIVE Christopher O'Connor

Bid 23-105 - Building Demolition at 14 S. LaSalle
Bid opening: 2:00 pm, November 29, 2023

ADDENDUM NO. 2
Page 1 of 2

TO: All Bidders

FROM: Engineering Division, City of Aurora

DATE: November 21, 2023

THIS ADDENDUM FORMS A PART OF THE BIDDING & CONTRACT DOCUMENTS.

This Addendum presents answers (in red) to the following questions received by the City:

1. Did the City notify the EPA of the demo since they're handling asbestos and paint removal?

No, the contractor will be responsible for all notifications and permitting required by the EPA as stated in Section 6.2 of the City of Aurora General Specifications contained in the RFB.

2. Has an inspection been completed to identify soil contamination? Since the concrete slab must be removed, tons of material will go to a disposal site for recycling, and the debris will be tested for contamination.

Testing for soil contamination has not been performed. In the event that any of the materials to be disposed of (which should include minimal amounts of actual soil) are rejected by a disposal facility due to contamination, these materials could instead be rerouted to a City-owned staging area and the City would take custody of the materials.

3. What is the new space going to be used for?

It will become part of the surrounding parking lot.

4. The project plans indicate that areas to be removed should be backfilled to grade using CA-7, please confirm.

The City would like the material used for backfilling to be CA-6 (not CA-7).

5. Can the dates and windows of contract execution included in the RFB be adjusted to account for the potential for acclimate winter weather?

Yes, the City will consider requests for extensions of the required commencement window (not later than ten days after contract execution) and completion date (February 28, 2023) in the event of unsafe working conditions created by winter weather.

6. Will the City consider reduced General Liability Insurance coverages?

The City will consider reducing the bodily injury (each) and property damage (aggregate) liability insurance requirements for this project from \$3.5M/\$7M to \$1M/\$2M if the cost savings to the City justifies the reduction. This potential credit should be written in as a bid alternate on the Schedule of Prices included with the RFB. If the City elects to reduce this requirement for the contractor selected, the credit



PROPOSAL

Proposal No: 231106.1

Date: 11/29/2023

Customer: City of Aurora

Job Address: 14 S LaSalle, Aurora

This proposal is presented in accordance with the following plans: architectural dated xx.xx.xx & engineering dated xx.xx.xx

SEWER AND WATER DISCONNECT – INCLUDED

- Disconnect existing water at the main
- Disconnect existing sewer at the main
- Includes street patching and traffic control.

DEMOLITION \$INCLUDED

Included to be demolished and removed from the site are the following:

- Existing building, slab, foundation, entry island, and entry gate
- Backfill existing hole with Ca-6 for future parking lot

Additional items ordered by the engineer not to exceed \$5,000.00

TOTAL DEMO COST \$56,050.00

EXCLUSIONS

Demolition – Removal of any trees, bushes, excessive household debris, draining and removal of Freon from AC units, site or tree protection, black dirt, seeding, permits, utility disconnects, or stone backfill unless specifically noted above. We assume no liability for damage to foundations, sidewalks, driveways, fences, trees or any underground construction damage by equipment or trucks making deliveries.

Excavation – Soil testing, stabilization, compaction, undercuts, additional costs due to contaminated soils or hard to handle material, additional cost due to discrepancies between the plans, or site conditions, unforeseen underground objects, shoring unless specifically noted above, haul off of other trades spoils, protection and repair of landscaping, sidewalks, driveways and curb and gutter from truck and machine traffic or construction activity in the performance of the above work. We assume no liability for damage to foundations, sidewalks, driveways, fences, trees or any underground construction damage by equipment or trucks making deliveries. We assume no liability for damages to fences due to ground conditions and tight lots. Embankment collapses will be billed at time and materials.

Sewer, Water & Storm – Protection and repair of landscaping, sidewalks, driveways and curb and gutter from truck and machine traffic or construction activity in the performance of the above work, damage to sidewalks and driveways from shallow directional bores, additional labor and material due to utility conflicts. We assume no liability for damage to foundations, sidewalks, driveways, fences, trees or any underground construction damage by equipment or trucks making deliveries. Excludes all trench drains and installation unless specific noted above. 2" pvc for future street lighting will be installed if the builder provides the material otherwise it is not included. Replacing neighbors aprons for disconnects that fall into them. Replacing brick streets. Sewer depth is assumed 9' unless specifically noted on plans.



PROPOSAL

Proposal No: 231106.1

Date: 11/29/2023

Customer: City of Aurora

Job Address: 14 S LaSalle, Aurora

TERMS

Payments are due within 30 days of invoice. 1-1/4% (15% annually) finance charge will be applied to all balances still due after 30 days. Customer agrees to pay all collection cost and attorney fees if collection by lawsuit is needed. Any and all changes from plans referenced above may result in change to contract price. Donegal reserves the right to require deposits/down payments before work is commenced.

ACCEPTANCE OF PROPOSAL

COVID-19/ War in Ukraine – Donegal Services reserves the right to add on necessary charges to material to supplement for the rise in the market prices due to COVID-19/ War in Ukraine. The additional price will be within supplier cost increase. Donegal Services reserves the right to charge a fuel surcharge due to the volatility of the fuel mark.

The above prices, specifications and conditions are satisfactory and are hereby accepted. Donegal Services is authorized to do the work as specified. The above proposal is valid for 30 days. Work on the above project will not begin until a signed proposal is received.

Customer Signature

Date

Donegal Signature

Date

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE A.F.L.-C.I.O. AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



(708) 482-8800 - FAX (708) 482-7186
6200 JOLIET ROAD
COUNTRYSIDE, IL 60525-3992

December 6, 2023

Donegal Leasing LLC
12152 S Naper Plainfield Rd
Plainfield, IL 60585

Re: Proof of Compliance with 30 ILCS 500/30-22(6)
Our File No. MI-00321

Dear Sir or Madam:

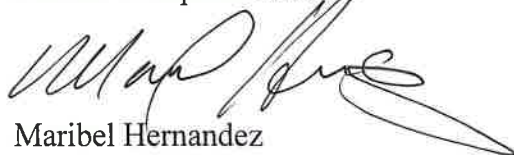
At the request of Donegal Leasing LLC., I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos. IL012020003 and IL008780173).

As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, Donegal Leasing LLC., is required by Collective Bargaining Agreement to participate in an applicable apprenticeship and training program approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training. The attached certificates are evidence of compliance with the U.S. Department of Labor's apprenticeship requirements.

Thank you for your cooperation in this matter. If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

IUOE, Local 150, AFL-CIO
District 1 dispatch office



Maribel Hernandez

Enclosures: Certificates

The United States Department of Labor

**Office of Apprenticeship
Certificate of Registration of Apprenticeship Program**

*Operating Engineers Local 150 Apprenticeship Fund
Wilmington, Illinois
For the Trade — Operating Engineer*

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

December 31, 1978
Date Revised June 23, 2011

Registration No. IL008780173



Hilda F. Solis
Secretary of Labor

Ann V. Ladd
Administrator, Office of Apprenticeship

The United States Department of Labor

**Office of Apprenticeship
Certificate of Registration of Apprenticeship Program**

*Operating Engineers Local 150 Apprenticeship Fund
Wilmington, Illinois
For the Trade — Operating Engineer (Heavy Equipment Technician)*

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

May 5, 2002

Date Revised June 21, 2011

Registration No.

IL012020003



Abdulla F. Solis
Secretary of Labor

Ann V. Hall
Administrator, Office of Apprenticeship



**PENSION TRUST FUND • WELFARE FUND • RETIREE WELFARE PLAN
VACATION SAVINGS PLAN • RETIREMENT ENHANCEMENT FUND**

6150 JOLIET ROAD, COUNTRYSIDE, IL 60525-3994 - PHONE (708) 482-7300
CLAIMS FAX (708) 482-7687 - ELIGIBILITY FAX (708) 352-3310 - PENSION FAX (708) 354-7732

JAMES M. SWEENEY, CHAIRMAN / DAVID M. SNELTEN, SECRETARY-TREASURER

December 7, 2023

*Donogal Leasing LLC
12152 S Naperville-Plainfield Rd
Plainfield, IL 60450*

*Re: Letter of Good Standing
49257*

To Whom It May Concern,

As of today, Donogal Leasing LLC, is in good standing with the MOE Fringe Benefit Fund Office. This representation is based, in part, on the assumption that Donogal Leasing LLC, has accurately reported hours due to the Fund Office. Should this assumption turn out to be incorrect, the Fund Office reserves the right to withdraw "Good Standing" declaration.

If further information is needed, please feel free to contact our office at: 708-579-6620.

Sincerely,

Jenie Brown

*Jenie Brown
Accounts Receivable Manager*