



WAUBONSEE
COMMUNITY COLLEGE

INVITATION FOR BID

BID NAME: 08-26-004 Wheel Loader Rental

BIDS DUE: Friday, September 11, 2026 @ 1:00 p.m.

EMAIL BIDS TO: Purchasing at Purchasingbids@Waubonsee.edu

Waubonsee Community College is requesting bids for the rental of a Wheel Loader, a Volvo 790G Wheel Loader or equivalent, to include the following: general purpose bucket (no teeth), approximately 2.9 to 3.3 cubic yards (no wider than 104.3 inches), a 17' sectional snow push/box attachment, 173 horsepower, back up camera, sun-visor/wipers, radio, strobe light, heat/ac, air suspension seat with high back, heated exterior mirrors, power outlet to plug in accessories such as phone chargers, heated exterior mirrors, single joy stick control for bucket with direction selector switch (aka the ability to shift between forward, neutral and reverse using your right hand which is also on the bucket control to maintain the left hand on the steering wheel simultaneously).

This equipment will be used by the Campus Operations Department at the Sugar Grove campus. Rental of wheel loader and push/box attachment will be from November 1, 2026 through March 31, 2027. This bid will include four (4) additional one (1) year periods (optional at the college's discretion). The successful bidder must be a full-service authorized dealer located no more than 50 miles from Waubonsee Community College, Sugar Grove Campus. Successful bidder must be able to respond to any service call within 24 hours, 7 days a week.

Responses to this IFB shall be submitted to Purchasingbids@Waubonsee.edu. Bids received after the date and time specified will not be considered. Bids will be opened publicly in the Dickson Center, 2nd floor - open area outside Room 228 for anyone attending. A bid summary will be posted to the college's website after the bid opening.

All correspondence or questions concerning this BID should be addressed to Purchasingbids@Waubonsee.edu.

To Be Returned with Bid

- ☐ BID FORM
- ☐ AUTHORIZATION PAGE
- ☐ CERTIFICATIONS
- ☐ CONFLICT OF INTEREST DISCLOSURE AND NON-COLLUSION FORM
- ☐ STATE OF ILLINOIS BUSINESS ENTERPRISE INFORMATION FORM
- ☐ REFERENCES

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GENERAL REQUIREMENTS

Schedule

- | | |
|---------------------------------------|-------------------------------|
| • Bid Publication Date | August 31, 2026 |
| • Last Day for Submittal of Questions | September 8, 2026 |
| • Bids Due | September 11, 2026 at 1:00 PM |
| • Recommendation of Award | October 14, 2026 |

Information

1. Bid documents are available for download from the college's purchasing webpage at <https://www.waubonsee.edu/local-businesses-employers-and-vendors/bidrfprfi-opportunities>.
2. Bids may be withdrawn by written request from Bidder or his agent prior to the date and time established for opening of Bids.
3. All late or faxed Bids will be rejected.
4. All Bid prices must be good for a period of ninety (90) days from the date of opening.
5. The award of the contract will be made within ninety (90) days after the opening of BIDS to the lowest responsive and responsible bidder whose bid complies with all requirements prescribed herein.
6. Awarded Bidder(s) will be notified and notification will also be posted to the college's purchase webpage.
7. If the Bid is not awarded within ninety (90) days after the opening of bids, a Bidder may file a written request with the Purchasing Manager on the withdrawal of their bid, and the Purchasing Manager will permit such withdrawal.
8. The price bid for each item is the full purchase price, including delivery to destination, rigging expenses, balancing provisions no matter what the cause for imbalance, and includes all transportation and handling charges, premiums on bonds, material or service costs, patent royalties and all other overhead charges of every kind and nature. Unless otherwise specified, prices shall remain firm for the contract period. List all costs individually on a separate sheet.
9. The college reserves the right to award this project to one vendor or split the award based on the best interests of the college.
10. The college reserves the right to reject or accept any or all Bid responses, to extend the bidding period, to waive technicalities in the documents or rebid prior to award of the Contract.
11. The college will issue a purchase order upon award by the college's Board of Trustees. Invoices will be paid monthly for work completed. The college's payment terms are net 30 days.
12. The Prevailing Wage Act requires contractors and subcontractors to pay laborers, workers and mechanics employed on PUBLIC WORKS construction projects no less than the general prevailing rate of wages (consisting of hourly cash wages plus fringe benefits) for work of a similar character in the county where the work is performed.
13. Waubonsee Community College encourage the participation of qualified businesses owned by minorities, females and persons with disabilities in contracts the college awards. This policy shall

be furthered by complying with the Business Enterprise for Minorities, Females and Persons with Disabilities Act, 30 ILCS 575/0.01 et seq. and by cooperating with the Illinois Business Enterprise Council.

14. Waubonsee Community College belongs to the following consortiums and Group Purchasing Organizations: E&I (Educational and Institutional Cooperative Purchasing); Sourcewell, US Communities; TCPN/National IPA; Midwest Higher Education Compact Consortium, and the Illinois Public Higher Education Cooperative. If you have pricing agreements with any of these organizations, pricing should minimally reflect these discounts. The college expects to be provided with the best available pricing.
15. All bid responses will become the property of Waubonsee Community College. All materials received or created by the college are considered **public records** and subject to disclosure to third parties in accordance with the Freedom of Information Act (FOIA). These records include but are not limited to bid or proposal submittals, agreement documents, contract work product, or other information submitted by a vendor to the college.
 - a. If the Respondent requests that the college withhold their trade secrets, commercial information or financial information from disclosure to a third party in response to a FOIA request, the Respondent must include in its submittal:
 - i. A written notification specifically identifying such information
 - ii. A statement that disclosure of such information will cause competitive harm to the Respondent
 - b. Any content not so marked by the Respondent at the time of submittal will be presumed to be open to public inspection

SCOPE OF WORK

Summary

Waubonsee Community College is requesting bids for the rental of a Wheel Loader, a Volvo 790G Wheel Loader or equivalent, to include the following: general purpose bucket (no teeth), approximately 2.9 to 3.3 cubic yards (no wider than 104.3 inches), a 17' sectional snow push/box attachment, 173 horsepower, back up camera, sun-visor/wipers, radio, strobe light, heat/ac, air suspension seat with high back, heated exterior mirrors, power outlet to plug in accessories such as phone chargers, heated exterior mirrors, single joy stick control for bucket with direction selector switch (aka the ability to shift between forward, neutral and reverse using your right hand which is also on the bucket control to maintain the left hand on the steering wheel simultaneously).

This equipment will be used by the Campus Operations Department at the Sugar Grove campus. Rental of wheel loader and push/box attachment will be from November 1, 2026 through March 31, 2027. This bid will include four (4) additional one (1) year periods (optional at the college's discretion). The successful bidder must be a full-service authorized dealer located no more than 50 miles from Waubonsee Community College, Sugar Grove Campus. Successful bidder must be able to respond to any service call within 24 hours, 7 days a week.

BID FORM

All Bidders are required to complete and sign this form. Please print clearly. Attach a detailed proposal with a breakdown of costs for all equipment, delivery, installation and training.

Total Delivered Cost for the Wheel Loader and push/box attachment rental as specified

Having examined the bid documents, as prepared by Waubensee Community College, and having inspected the site and the conditions affecting and governing this Bid, the Vendor hereby proposes to furnish all labor and materials, supervision, coordination, transportation, services and equipment for the wheel loader, for the period of November 1, 2026 through March 31, 2027, for the lump sum of:

Total Cost for November 1, 2026 through March 31, 2027 \$ _____

In Figures

Optional Year 2 Percentage: _____ % + / - Optional Year 3 Percentage: ____ % + / -

Optional Year 4 Percentage: _____ % + / - Optional Year 5 Percentage: ____ % + / -

Identify Year, Make and Model: _____

College prefers a Vendor that can provide full service, 24/7.

Can your company provide repair services 24/7? Yes _____ No _____ If no, provide hours of operation.

Acknowledgement of Addenda - I acknowledge having received:

Addenda #: _____ Date: _____

Addenda #: _____ Date: _____

Addenda #: _____ Date: _____

AUTHORIZATION

I HEREBY AUTHORIZE THIS BID, ACKNOWLEDGING THAT I UNDERSTAND AND AGREE TO THE PROVISIONS OF THIS BID. I WARRANT THAT ALL INFORMATION PROVIDED IN THE SUBMITTED BID IS TRUE AND ACCURATE. I FURTHER WARRANT THAT FAILURE TO HAVE READ ALL THE PROVISIONS OF THIS SOLICITATION SHALL NOT BE CAUSE TO ALTER ANY RESULTING CONTRACT OR REQUEST ADDITIONAL COMPENSATION. BY SIGNING THIS DOCUMENT.

Name of Company

Address

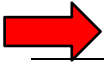
City

State

Zip

Phone Number

Fax Number



Authorized Signature

Date

Print Name

Title

Name of Person Authorized to Discuss Bid Submittal

Phone Number

Email

CERTIFICATIONS

All Vendors are required to complete and sign this form. Completed form must be returned with Bid no later than the advertised Bid deadline. Failure to return this completed form may result in disqualification.

Bidders are cautioned to carefully read these certifications prior to signing below. Signing this page shall constitute a warranty by the undersigned that all of the statements, certifications and information set forth within these certifications are true, complete and correct as of the date signed. The undersigned is notified that if the college learns that any of the following certifications were falsely made, any contract entered into with the undersigned shall be subject to termination.

1. Prevailing Wage Act. To the extent required by law, Contractor shall not pay less than the prevailing wage as established pursuant to an Act Regulating the Wages of Laborers, Mechanics, and Other Workman employed under Contract for Public Workers 820 ILCS 130/1 et seq. Our company certifies that it is eligible for bidding on public contracts and has complied with section 11a of the Prevailing Wage Act, 820 ILCS 130.01-12.
2. Human Rights Act. To the extent required by law, Contractor shall abide by the Illinois Human Rights Act, 775 ILCS 10/0.01 et seq.
3. Drug Free Workplace. To the extent required by law, Contractor shall abide with the requirements of the Drug Free Workplace Act 30 ILCS 580.1 et seq.
4. Sexual Harassment Policy. Contractor represents by the signing of this agreement that it has a written sexual harassment policy that is in accordance with 775 ILCS 5/2-105 (A) (4).
5. Non-debarment. By executing this agreement Contractor certifies that it has not been debarred from public contracts in the State of Illinois for violating either 33E-3 or 33E-4 of the Public Contracts Act, 720 ILCS 5/33E-1 et seq.
6. Fair Employment Practice: Company is in compliance with all State and Federal laws regarding Fair Employment Practice as well as all rules and regulations.
7. Our company has an Equal Employment Opportunity and Affirmative Action Program which complies with Executive Order 11246, the Vietnam Era Veterans' Readjustment Assistance Act of 1974, and the Rehabilitation Act of 1973.
8. Our company certifies that it is eligible for bidding on public contracts and is not in violation of either paragraph 33E-3 or 33-E-4 of Public Act 86-150, 720ICLS 5 with regards to bid rigging/bid rotating.
9. When required by law, the bidder and all bidder's subcontractors must participate in applicable apprenticeship and training programs approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training as required by Illinois Public Act 093-0642.
10. MINORITY/WOMAN-OWNED, DISADVANTAGED BUSINESS? **Yes**____ **No**____. If yes, please attach copy of certification and advise certification number and expiration date below:

Name of Certifying Entity: _____ Cert. # and Exp. Date:

Authorized Signatory: _____ **Date:** _____

CONFLICT OF INTEREST DISCLOSURE AND NON-COLLUSION FORM

All Bidders are required to complete and sign this form. Completed form must be returned with Bid no later than the advertised Bid deadline Failure to return this completed form may result in disqualification of Bid.

Conflict of Interest Disclosure

Waubonsee Community College is requiring that any and all relationships with the college, its administrators, trustees, committee member, or any other employee of the college be disclosed in writing as a part of any bid submitted. Contact in regards to this Bid with any employee of Waubonsee Community College during the pre-award period, except as noted in the solicitation, is strictly forbidden and is considered sufficient grounds for dismissal from the IFB/RFP process.

Define the relationship with any Waubonsee Community College administrator, trustee, committee members, or their immediate family member, with which your company or any of its owners, officers, trustees, employees does business with, or for which there is an opportunity to influence a related college decision.

☐

Bidder certifies that there is no known conflict of interest with any WCC administrator, trustee, committee member or employee of the college.

Non-Collusion Statement

The undersigned affirms that he/she is duly authorized to execute this contract and that this company, corporation, firm, partnership or individual has not prepared this Bid in collusion with any other Bidder, and that the contents of this Bid as to prices, terms or conditions of said Bid have not been communicated by the undersigned, nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this Bid.

The undersigned further affirms that this Bid was prepared independently for this project and that it contains no fees or amounts other than for legitimate execution of this work as specified and that it includes no understandings or agreements in restraint of trade.

Firm Name: _____

By: _____
(Authorized Signatory)

_____ Title

STATE OF ILLINOIS BUSINESS ENTERPRISE FOR MINORITIES, FEMALES, AND PERSONS WITH DISABILITIES ACT INFORMATION

Vendor shall provide the following information on the MBE status of its business so that the College can comply with the Business Enterprise for Minorities (MBE), Females (WBE), Persons with Disabilities Act (DBE), or Veteran Owned Business (VOB), 30 ILCS 575/1, et seq.

Identify Business Status (_____ MBE __ WBE __ DBE __ VOB)

- ☐ African American
- ☐ Alaskan Native/Native American
- ☐ Asian American
- ☐ Disabled
- ☐ Female
- ☐ Hispanic American
- ☐ Veteran
- ☐ Not Applicable

Small Business

- ☐ HUBZone small business
- ☐ Service-disabled veteran-owned small business
- ☐ Small Business
- ☐ Small disadvantaged business
- ☐ Veteran-owned small business
- ☐ Women-owned small business
- ☐ Not Applicable

Certifying Organization

- ☐ DCMS (Department of Central Management Services) Business Enterprise Program
- ☐ CMBDC (Chicago Minority Business Development Council)
- ☐ IDOT (Illinois Department of Transportation)
- ☐ WBDC (Women's Business Development Center)
- ☐ Other (Please Specify)
- ☐ Not Applicable

For more information please visit:

<http://www.illinois.gov/cms/business/sell2/bep/Pages/Default.aspx>

REFERENCES OF SIMILAR WORK PERFORMED

Company Name:		Contact Name:	
Address:		Phone Number:	
City, State Zip:		Email Address:	

Company Name:		Contact Name:	
Address:		Phone Number:	
City, State Zip:		Email Address:	

Company Name:		Contact Name:	
Address:		Phone Number:	
City, State Zip:		Email Address:	

INSURANCE AND INDEMNITY REQUIREMENTS

1. **SAFETY:** The Contractor, its agents, employees, material men and its Subcontractors will perform all work on the project in a safe and responsible manner, and in compliance with all Federal, State and local safety requirements and standards.
2. **INDEMNIFICATION:** The work performed by the Contractor shall be at the risk of the Contractor exclusively. To the extent permitted by law, Contractor shall indemnify, defend, and hold harmless Owner, affiliated companies of Owner, their partners, joint venturers, representatives, members, designees, officers, directors, shareholders, employees, agents, successors, and assigns ("Indemnified Parties"), from and against any and all claims for bodily injury, death or damage to property, demands, damages, actions, causes of action, suits, losses, judgments, obligations and any liabilities, costs and expenses (including but not limited to investigative and repair costs, attorney's fees and costs, and consultants' fees and costs) which arise in whole or in part or are in any way connected with the Work performed, Materials furnished, or Services provided under this Agreement by Sub-Contractor or its agents.
3. **INSURANCE:** The insurance required shall be written for the duration of the Contract in amounts not less than the following minimum limits or as required by law whichever is greater. The Insurer must give the college at least 30 days prior written notice of cancellation and termination of the firm's coverage thereunder. All subcontractors the firm hires must comply with the same requirements.
 - a. Comprehensive General Liability including Contractor's protective liability, Contractual liability, Completed Operations and Products liability. The latter shall be written for a period of one year from the date of acceptance by the Owner, to be renewed annually as long as the contract is in force. Minimum limits shall be as follows:
 - i. Not less than \$1 million dollars Each Occurrence, \$2 million Products/Completed Operations aggregate, \$1 million Personal and Advertising Injury limits, and \$2 million General Aggregate subject to a per project aggregate.
 - ii. **Firm shall provide Waubensee Community College with a Certificate of Insurance and endorsement naming Waubensee Community College District No. 516, its officers, agents, employees and assigns as Additional Insured thereunder on a primary and noncontributory basis.**
 - b. Workman's Compensation as required by all applicable laws including employer's liability in the amount of \$500,000.00 or as otherwise limited by law.
 - c. Comprehensive Business Automobile Liability including non-ownership and hired car coverage as well as owned vehicles. Minimum limits shall be as follows:
 - i. Written in the amount of not less than \$1 million each accident and covering any auto.
 - d. Umbrella Liability Insurance: Written in the amount of no less than \$2 million each accident.
4. **PROPERTY INSURANCE:** It is agreed that the Contractor shall purchase and maintain property insurance for its material left at the job site. Contractor waives all rights of subrogation against Owner for loss of, or damage to, Contractor's work, tools, machinery, equipment, materials or supplies.

WAUBONSEE COMMUNITY COLLEGE STANDARD TERMS & CONDITIONS

Definitions: For this document, the following definitions apply:

- Legal Entity: Waubonsee Community College District 516, commonly known as Waubonsee Community College, is described herein as “Buyer” or “WCC”.
- Seller: The “Seller” means any person, business or entity designated on this Purchase Order or Agreement or contracted to provide “Deliverables.”
- Deliverables: “Deliverables” means the tangible and/or intangible personal property, product, service, software, information technology, telecommunications technology, apparatus, equipment, supplies, repairs, or other goods delivered pursuant to this Purchase Order or Agreement, including items incident to the provision of services.
- Agreement: “Agreement” means any agreement to which these Terms and Conditions are made apart and incorporated within.
- Purchase Order: “Purchase Order” means any purchase order to which these Terms and Conditions are made apart and incorporated within.

Limitation of Authority: All purchases shall be made in accordance with Illinois law. No officer or employee of WCC not expressly authorized under Illinois law, shall make any purchase on its behalf, or enter into any contract of purchase, verbal or written, for any Deliverable of any kind or description, or accept any of them on approval or otherwise. Seller is directed to applicable Illinois law to verify the authority of any person purportedly signing on behalf of the Legal Entity. The Buyer will not be responsible for articles delivered and/or services performed for its account without a specific written purchase order that has been authorized by the Purchasing Manager.

Governing Law and Limitation of Liability: This Agreement shall be governed and construed in accordance with the law of Illinois without reference to its conflict of laws and/or provisions. It is the intent of the parties that arbitration and mediation shall not be a remedy or prerequisite required by this contract, and any reference to “arbitration” or “mediation” contained in any contract or agreement resulting from the execution of this Purchase Order or Agreement is void and of no legal effect. The parties waive any right to demand a trial by Jury and agree that the venue for litigation arising from this Purchase Order or any Contract or Agreement entered into subsequent to the execution of this Purchase Order or Agreement shall be in the Circuit Court for the 16th Judicial Circuit, Kane County, Illinois regardless of the place of business or residence of Seller. The parties agree that this venue is convenient for all of them and each consents to the personal jurisdiction of such court. In the event of any litigation the prevailing party shall have the right to recover its reasonable attorney’s fees and costs. WCC shall not be liable to the Seller, or to any subcontractor, regardless of the form of action, for any consequential, incidental, indirect, or special damages, or for any claim or demand based on a release of information, or patent, copyright, or other intellectual property right infringement.

Indemnification: The Seller agrees to hold harmless and indemnify WCC, its officers, agents, trustees and employees, and defend each of them, against any losses, damages, judgments, claims, expenses, costs and liabilities imposed upon or incurred by or asserted against WCC, its officers, agents, trustees or employees, including reasonable attorneys’ fees and expenses, arising out of the acts or omissions of Seller, its officers, agents or employees, resulting from or connected with Seller’s performance hereunder or failure to comply with any applicable law or regulation.

Bidding: Seller certifies that it is not barred from bidding on agreement/contract as a result of a conviction for either bid rigging or bid rotating under Illinois law. WCC reserves the right to reject any and all bids, and waive any bid irregularities.

Purchases: A purchase order is required for all orders. Seller shall invoice Buyer for the goods at the time of final shipment unless otherwise provided for in this Purchase Order. Invoices shall show the purchase order number for each separate purchase order number issued. Failure to do so may result in a delay of payment. Packing slip shall be affixed to outside of package(s), listing contents of each package and notating an authorized purchase order number. Shipments without a Purchase Order will be rejected at the receiving dock.

Regulatory Requirements: Seller shall comply with all laws, rules and regulations applicable to any installation of the

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work, as applicable, performance of any service or providing any products. Except where expressly required by applicable laws and regulations, WCC shall not be responsible for monitoring the Seller's compliance with any laws or regulations. When Seller observes conflicting regulatory requirements, it shall notify WCC in writing immediately. If Seller performs any work knowing or having reason to know that the work is contrary to such laws, rules and regulations and fails to provide such notice, the Seller shall pay all costs arising therefrom.

Statutory Requirements: All applicable federal and state laws and the rules and regulations of all authorities having jurisdiction over this Agreement shall apply throughout, and they will be deemed to be included in the Agreement the same as though written therein in full.

Warranty:

1. Seller warrants that all Deliverables furnished hereunder will be free from defects in design, material, and workmanship, and will conform strictly to applicable specifications, drawings, samples, descriptions, and plans; no deviation or substitution will be permitted without the express agreement of Buyer with any sample provided by Seller suitable for the purpose intended, of merchantable quality and free of defects in material, workmanship and design for a period of one (1) year after being placed in service by Buyer or two (2) years from delivery to Buyer, whichever is shorter. This warranty is in addition to any warranties available under law, from the manufacturer, or any standard warranty of Seller.
2. At the time of delivery, no software shall contain any virus, timer, counter or other limiting design, instruction, or routine that would erase data or programming or cause the software or any hardware or computer system to become inoperable or otherwise incapable of being used in the full manner for which it was designed.
3. No Deliverable shall violate or infringe upon the rights of any third party, including, without limitation, any patent, copyright, trademark, trade secret, or other proprietary rights of any kind.
4. Seller warrants that it has full title to the Deliverables and has the right to grant to WCC the rights and licenses contemplated herein without the consent of any third party.

Non-Waiver: Any waiver of strict compliance with the terms of this Purchase Order or Agreement shall not be deemed a waiver of any subsequent deficiency whether of a like nature or not.

Assignment: This Purchase Order or Agreement may not be assigned, and no duty or right hereunder may be delegated, or monies payable hereunder, by Seller and Seller may not use any sub-contractor to perform hereunder, without the prior written consent of Buyer, which consent may be given or withheld at Buyer's sole discretion. Any assignment made without such consent shall be null and void.

Prices: Buyer accepts Seller's quote or bid prices as recorded on Seller's proposal and on this Purchase Order which shall not be changed prior to delivery or completion of services without Buyer's prior written agreement. Unless otherwise provided in this Purchase Order, the price includes all charges for freight and insurance. No separate charges, except those clearly recorded on Seller's proposal and on this Purchase Order can, or will be allowed. Seller represents that the price charged for the goods and services covered by this Purchase Order is commercially reasonable and is the lowest price charged by Seller to buyers of a class of purchasers similar to Buyer under conditions similar to those specified in this Purchase Order. All prices quoted are in U.S. dollars.

Cancellation:

For Purchase Orders:

1. In addition to all other rights and remedies provided for hereunder or under law (including without limitation, damages) Buyer may
cancel all or any part of this Purchase Order:
 - a. if Seller breaches any of the terms, warranties or provisions hereof
 - b. upon the occurrence of any event entitling Buyer to reject the goods
 - c. if any insolvency proceeding is instituted by or against Seller
 - d. if Seller provides material false information to Buyer
2. Buyer, at Buyer's sole discretion, may cancel this Purchase Order at any time as to the goods not then delivered.
3. Buyer shall not be deemed to have canceled this Purchase Order unless it notifies Seller of its intent to do so in writing. Upon receipt of such notice Seller will immediately stop work and notify any other parties performing any part

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of the work to stop work and will protect property in Seller's possession in which Buyer has or may acquire an interest.

4. Unless Buyer exercises its right to cancel because of the events described in paragraph (1) above or because of other event or condition caused by or under the control of Seller, Seller may claim:
 - a. Reimbursement for actual out-of-pocket cost incurred by Seller as a result of such cancellation (exclusive of costs for materials that Seller can use on other orders) and
 - b. A reasonable profit on the work performed by Seller prior to cancellation. Such claim must be made within twenty (20) days of the notice of cancellation and the total amount of such claim shall not exceed the purchase price for the completed goods. In the event of cancellation Seller shall deliver to WCC all material and information as may have been involved in the provision of services or Deliverables to the date of termination.

For all other Agreements:

1. Either party may terminate the Agreement effective immediately upon written notice to the other party, if the other party has committed a breach of a material provision of the Agreement and has failed to cure the breach within thirty (30) days after the receipt of written notice of the breach given by the non-breaching party.
2. WCC may terminate this Agreement for convenience upon thirty (30) days written notice to the other party. Upon termination, if applicable, Seller shall submit a final invoice for services rendered to the effective date of termination.

Taxes: Waubensee Community College is exempt from Federal Excise and State Sales Taxes and such taxes shall not be included in prices. Federal Excise Tax Exception Certificate will be furnished upon request.

Articles or Services: Deliverables to be delivered or performed shall be in accordance with the terms, prices, delivery time, specifications, and conditions as recorded on Seller's proposal and as itemized on this Purchase Order. Stated delivery time must be adhered to. Buyer reserves the right to cancel this order if Seller does not make deliveries as specified on this order. No substitutions of articles or change of any nature shall be made without written authorization from the Buyer.

Inspection, Acceptance and Payment by Buyer: All Deliverables shall be received subject to Buyer's right to inspection and rejection. Final inspection shall be made by Buyer after delivery at destination. Any items not in strict compliance with the terms hereof may be rejected by Buyer and at Buyer's option (i) returned to Seller at Seller's sole risk and expense for a full credit of the purchase price;

(ii) Buyer may require Seller to replace such nonconforming goods with conforming goods without adjustment to the purchase price; or (iii) Buyer may correct any deficiency at Seller's sole expense or use such nonconforming goods at an equitable reduction in the purchase price. Freight to and from original destination for excess goods except for customary quantity variations recognized by trade practice, will be paid by Seller. Payment for Deliverables on an order prior to inspection shall not constitute acceptance.

Responsibility for Deliverables and Risk of Loss: All shipments are to be made "F.O.B. Destination" unless otherwise specified on Seller's proposal and on this Purchase Order and accepted by Buyer. Seller assumes and accepts that all risk of loss of goods covered hereby shall be borne by Seller until goods have been received and accepted by Buyer or received, installed, and accepted by Buyer, whichever is applicable. When articles are sold "F.O.B. Point of Origin" and the Purchase Order confirms this, Seller is to prepay shipping charge and record prepaid charges on invoice and attach the original receipt, freight bill or express receipt to the invoice.

Payment Terms: Buyer payment terms are net 30 days after both of the following:

1. Invoice is received.
2. Deliverables are received and accepted.

Shipping Instructions: No charges shall be allowed for boxing, packing, or cartage unless stated on the face hereof or otherwise approved by Buyer in writing. Any damages incurred as a result of insufficient protection shall be against Seller's account.

OSHA: All equipment and material shall be in accordance with applicable Occupational Safety and Health Administration (OSHA)

Rules

and Regulations in effect at the time of order.

MSDS: Seller shall forward any required Material Safety Data Sheet (MSDS) to Buyer on all products subject to this order.

Prevailing Wage: When a contract/order requires construction of Public Works as defined in the Illinois Prevailing Wage Act (820 ILCS 130/1 et seq.), including new structures, renovation, remodeling and expansion of existing structures, maintenance and repair of equipment on a construction site, transportation of equipment or materials to or from a construction site:

1. Seller and its subcontractors must pay prevailing wage to any laborers or workers working on the project. It is Seller's responsibility to determine the appropriate current prevailing wage rate.
2. Seller shall maintain a certified payroll which will be required prior to payment, and shall be required to submit a Wage Certification Form and maintain records in accordance with the Prevailing Wage Act.
3. Prior to payment of the purchase price, Seller shall furnish lien waivers, releases, affidavits, and other documents as Buyer requires, keeping Buyer's premises lien free.

Bonds: For Public Works projects over \$50,000, the Seller shall furnish a Performance Bond and a Labor and Material Bond in an amount equal to the contract before commencing work. The surety on the bond shall be a company that is licensed by the Department of Insurance authorizing it to execute surety bonds and the company shall have a financial strength rating of at least A- as rated by A.M. Best Company, Inc., Moody's Investor Service, Standard & Poor's Corporation, or a similar rating agency.

Confidential Data: Seller shall develop, implement, maintain and use appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all confidential data, whether in hard copy or electronically maintained or transmitted, received from, or on behalf of WCC or its students. These measures will be extended by contract to all subcontractors used by the Seller. Unless authorized by WCC, Seller may not copy, store, or transmit unencrypted confidential and sensitive data on non-WCC-owned/leased computing devices, or other portable storage or computing devices. Seller shall destroy such data when they are no longer needed for the purpose for which they were released.

Non-Disclosure: Seller shall not announce this Agreement and relationship in any press releases or other publications, or use WCC's name or logos in any marketing materials without prior written consent of WCC.

1. All information that is obtained and work performed under this Agreement and the Seller's WCC contract/order is considered sensitive, may or may not require use of sensitive and personal data and information and falls under one or more categories of information that is subject to protection from disclosure and misuse, including but not limited to: personal information and highly restricted personal information in connection with law enforcement sensitive data and information, the Privacy Act of 1974, 5 U.S.C. § 552a et. seq., the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g et seq. (FERPA), and personal information as defined under and governed by the Personal Information Protection Act (815 ILCS 530/1 et seq.).
2. Seller agrees to comply with all federal and state statutes, rules and regulations as identified in the Waubonsee Acceptable Usage Agreement (located at <https://www.waubonsee.edu/student-experience/technical-support/information-technology-acceptable-usage-agreement>), understands that disclosure of any information, by any means, for a purpose or to an extent unauthorized herein, shall be grounds for immediate termination of the contract/order and this agreement, and may subject the offender to criminal and civil sanctions.
3. All source materials/data/information and resultant work products compiled or created and any information or portion of information derived therefrom are the property of the WCC and must not be used by Seller for any purpose other than the purpose outlined by the contract/order and this agreement.
4. Neither Seller, nor its officers, directors, agents, or employees shall divulge, sell, or distribute any information obtained from WCC or derived therefrom at any point in time to a third party, even after termination or expiration of a contract/order, except as may otherwise be required by law.
5. Seller shall notify each of its officers, directors, agents, and employees having access to the WCC information that such information may be used only for the purpose and to the extent authorized in this contract.

Insurance: During the term of this agreement, upon Buyer's request, Seller shall maintain, and require its subcontractors to

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maintain, insurance policies with limits acceptable to Buyer, to protect against claims that may arise from this Purchase Order or Agreement. In addition, Seller and its subcontractors shall maintain Worker's Compensation insurance and Comprehensive Automobile Liability insurance coverage in amounts as required by Illinois law. Seller may be required to provide additional insurance as noted in the BID/RFP documents including but not limited to professional liability, E & O (Errors and Omissions), environmental liability and umbrella coverage. WCC, its officers, agents, employees and assigns as will be named as Additional Insured thereunder on a primary and noncontributory basis and certificate holder for all work performed on Buyer's property.

Independent Contractor: Seller shall perform its obligations as an independent contractor of WCC and nothing herein shall be deemed to constitute Seller and WCC as partners, joint venturers, or principal and agent. Seller has no authority to represent WCC and shall not represent that it or any of its subcontractors are in any manner agents or employees of WCC.

License: Upon payment in full for software, Seller grants to WCC a perpetual, non-exclusive, worldwide, irrevocable, fully paid right and license to install and use the software on all computing devices used by or for the benefit of WCC. This license is subject to the limitation on the maximum number of end users or other limitations listed on Seller's proposal, but if none, this license shall be deemed to be enterprise-wide and the software may be used by all WCC end users without any maximum number. Any Deliverable under this purchase order that may be subject to a copyright shall be considered a "work for hire" as defined by the U.S. Copyright Act (17 U.S.C. § 101) and shall be owned by WCC and WCC shall be considered the author of such item. If a Deliverable shall not be considered a "work for hire" under the

U.S. Copyright laws, Seller hereby irrevocably assigns all right, title, and interest in the Deliverable, including all intellectual property rights effective from the moment of creation of the Deliverable.

Smoke Free Campus: The policy of the WCC Board of Trustees is to have a smoke free college environment. Smoking on college grounds and inside college facilities and college vehicles is prohibited. Smoking is only permitted inside private vehicles.

Video Surveillance Consent: Seller hereby gives WCC, its officers, agents, employees, successors, clients/vendors, agents and assigns, full and irrevocable permission to use, publish and/or copyright, without restriction, videos, photos or reproductions made of them, including voice/statements, property, or any part thereof, either with or without using Seller's name, and to make changes, additions and/or alterations thereto for the purpose of publication, publicity, promotion, illustration, advertising or commercial/trade in any manner or in any medium including, but not limited to print, broadcast, online or at <https://www.waubonsee.edu/>. Seller waives right to any compensation.

Affirmative Action/Equal Opportunity: Waubonsee Community College is an Affirmative Action/Equal Opportunity Employer and does not discriminate against any employee or service provider because of race, sex, color, age, religion, national origin, marital status, veteran's status, physical or mental disability or any other protected status under federal or state law.

Acceptance and Integration: Any Purchase Order or Agreement may be accepted only by the addressee and such acceptance must be indicated by Seller's signature on a receipt of the acknowledgment copy hereof, or by shipment of the goods or performance of the services specified on the face hereof. These Terms and Conditions are complementary as if repeated in full on the face of the Purchase Order or Agreement and may not be altered, amended, or supplemented in any way as a result of any course of dealing, usage of trade, written or oral agreement unless such alteration, amendment or supplement shall be set forth in writing and signed by Buyer's duly authorized representative. BUYER SPECIFICALLY OBJECTS TO THE INCLUSION OF ANY DIFFERENT OR ADDITIONAL TERMS IN SELLER'S ACCEPTANCE OF THIS PURCHASE ORDER.

Subject to Change: These Standard Terms & Conditions are valid for Purchase Orders and Agreements entered into starting on the effective date below. Buyer reserves the right to make changes to these terms in the future, which will be valid from that point forward.

Entire Agreement: This Purchase Order or Agreement, together with any written documents incorporated by reference, constitutes the entire agreement between Buyer and Seller with respect to this transaction and supersedes all previous communications. Any additional or different terms by the Seller or Seller's acknowledgement are rejected by the Buyer unless expressly agreed to in writing by an authorized representative of the Buyer. This agreement shall be binding upon and inure to the benefit of all heirs, personal representative, successors and assigns of the Seller.