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# **THE VILLAGE OF BLOOMINGDALE**

DUPAGE COUNTY, ILLINOIS

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## **RESOLUTION**

NUMBER 2023-R-05

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**A RESOLUTION APPROVING A LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION BETWEEN THE VILLAGE OF BLOOMINGDALE AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION TO COMPLETE ROAD CONSTRUCTION MAINTENANCE IMPROVEMENTS TO COVINGTON DRIVE (MUN 8500) FROM SCHICK ROAD TO BRIGHTON DRIVE AND BRIGHTON DRIVE (MUN 8501) FROM COVINGTON DRIVE TO ARMY TRAIL ROAD USING FEDERAL SURFACE TRANSPORTATION PROGRAM GRANT FUNDING**

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FRANCO A. COLADIPIETRO, Mayor

PAMELA S. HAGER, Village Clerk

VINCE ACKERMAN  
WILLIAM BELMONTE  
BILL BOLEN  
FRANK BUCARO  
PATRICK SHANNON  
JUDI VON HUBEN

Village Board

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Published in pamphlet form by authority of the  
President and the Board of Trustees of the Village of Bloomingdale  
on this the 23<sup>rd</sup> day of January, 2023

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**RESOLUTION NO. 2023-R-05**

**A RESOLUTION APPROVING A LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION BETWEEN THE VILLAGE OF BLOOMINGDALE AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION TO COMPLETE ROAD CONSTRUCTION MAINTENANCE IMPROVEMENTS TO COVINGTON DRIVE (MUN 8500) FROM SCHICK ROAD TO BRIGHTON DRIVE AND BRIGHTON DRIVE (MUN 8501) FROM COVINGTON DRIVE TO ARMY TRAIL ROAD USING FEDERAL SURFACE TRANSPORTATION PROGRAM GRANT FUNDING**

**WHEREAS**, the Village of Bloomingdale (hereinafter referred to as "Village") is a home rule unit of local government with authority granted pursuant to the Illinois Constitution of 1970, to exercise certain powers and perform certain functions pertaining to its local government and affairs;

**WHEREAS**, the Illinois Constitution of 1970 provides that a Home Rule Unit may exercise any power and perform any function pertaining to its government and affairs, including but not limited to the power to regulate for the protection of the public health, safety, morals and welfare; to license, to tax; and to incur debt;

**WHEREAS**, the DuPage Mayors and Managers Conference has awarded the Village Federal Highway Administration (FHWA) Surface Transportation Program (STP) grant funds for road construction maintenance improvements to Covington Dr (MUN 8500) from Schick Road to Brighton Drive and Brighton Drive (MUN 8501) from Covington Drive to Army Trail Road;

**WHEREAS**, the Federal grant share for the street resurfacing on Covington Drive and Brighton Drive is equal to 80% of the total eligible construction cost, while the Village's local agency share is equal to 20% of the total eligible construction cost plus 100% of any non-eligible costs;

**WHEREAS**, the Village's local agency share, which is estimated to total \$424,470.00 will be funded from Motor Fuel Tax revenues, the sufficiency of which is hereby attested by the adoption of this Resolution; and;

**WHEREAS**, to enable the Village to receive said Federal grant funds the Village and the Illinois Department of Transportation ("IDOT") are required to enter into a Local Agency Agreement for Federal Participation; and;

**WHEREAS**, the Local Agency Agreement for Federal Participation between the Village and IDOT for this project is attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT ORDAINED**, in open meeting assembled by the Village President and Board of Trustees of the Village of Bloomingdale, DuPage County, Illinois pursuant to its home rule powers as follows:

**Section One - Recitals**

The Board of Trustees hereby find that all of the recitals hereinbefore stated as contained in the preamble to this Resolution are full, true and correct and do hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

**Section Two – Approval of Agreement**

The "Local Agency Agreement for Federal Participation between the Village and IDOT" is hereby approved, and the Village President and Village Clerk respectively are authorized to execute and attest the Agreement in substantially the form attached hereto as Exhibit "A", and any finally negotiated terms as set forth therein.

**Section Three – Authorization and Direction**

The Village President is hereby authorized, empowered, and directed to sign, and the Village Clerk to attest thereto, the Intergovernmental Agreement presented herein.

**Section Four -- Other Actions Authorized**

The officers, employees and/or agents of the Village shall take all actions necessary or reasonably required to carry out and give effect to the intent of this resolution and otherwise to consummate the transactions contemplated herein and shall take all actions necessary in conformity therewith including, without limitation, the execution and delivery of all documents required to be delivered in connection with the transaction contemplated herein.

**Section Five -- Acts of Village Officials**

That all past, present and future acts and doings of the officials of the Village that are in conformity with the purpose and intent of this resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

**Section Six - Authorization of Expenditures**

The Corporate Authorities hereby authorize and direct the expenditure of all costs related to the execution of the Agreement, additionally, the Village is authorized and directed to allocate and spend all necessary funds to fulfill the requirements of the Agreement and of this Resolution.

**Section Seven -- Effective Date:**

This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

**Section Eight - Publication**

This Resolution shall be published in book or pamphlet form as provided by the Illinois Municipal Code.

**Section Nine - Conflict Clause**

That all Resolutions or parts of Resolutions in conflict with the terms of this Resolution shall be repealed to the extent of said conflict.

**Section Ten – Saving Clause**

If any section, paragraph, clause or provision of this Resolution is declared by a court of law to be invalid or unconstitutional, the invalidity or unconstitutionality thereof shall not affect the validity of the remaining provisions of the Village's Municipal Code, which are hereby declared to be separable.

**Section Eleven - Recording**

This Resolution shall be entered into the minutes and upon the journals of the Board of Trustees of the Village of Bloomingdale.

**DECIDED** pursuant to a roll call vote as follows:

|   | YES      | NO       | ABSENT   | PRESENT |
|---|----------|----------|----------|---------|
| Vince Ackerman                                | X        |          |          |         |
| William Belmonte                              | X        |          |          |         |
| Bill Bolen                                    | X        |          |          |         |
| Frank Bucaro                                  | X        |          |          |         |
| Patrick Shannon                               | X        |          |          |         |
| Judi Von Huben                                | X        |          |          |         |
| Franco A. Coladipietro<br>(only if necessary) |          |          |          |         |
| <b>TOTAL</b>                                  | <b>6</b> | <b>0</b> | <b>0</b> |         |

**PASSED AND APPROVED** by the Village of Bloomingdale Board of Trustees on the 23<sup>rd</sup> day of January, 2023.

  
\_\_\_\_\_  
Franco A. Coladipietro  
Village President

ATTEST:

  
\_\_\_\_\_  
Pamela S. Hager  
Village Clerk



Is this project a bondable capital improvement?

Yes No

Resolution Type: Original, Resolution Number, Section Number: 20-00072-00-RS

BE IT RESOLVED, by the President and Board of Trustees of the Village of Bloomington, Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract

Name of Local Public Agency: Bloomington, Contract or Day Labor

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Rows include Covington Dr., Brighton Dr., Scott Dr., Camden Dr., and Fox Ct.

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

HMA surfacing, HMA milling concrete sidewalk removal and replacement, concrete curb and gutter removal and replacement, pavement patching, pavement striping, sod and any other related work.

2. That there is hereby appropriated the sum of Four Hundred Twenty Four Thousand, Four Hundred and Seventy

Dollars ( \$424,470.00 ) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Pamela Hager, Village Clerk in and for said Village of Bloomington

Name of Local Public Agency, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Bloomington at a meeting held on

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 1 day of January, 2023



**Illinois Department  
of Transportation**

(SEAL)

**Resolution for Improvement  
Under the Illinois Highway Code**

Clerk Signature & Date

**Approved**

Regional Engineer Signature & Date  
Department of Transportation



**LOCAL PUBLIC AGENCY**

|                         |                            |          |                |
|-------------------------|----------------------------|----------|----------------|
| Local Public Agency     |                            | County   | Section Number |
| Village of Bloomingdale |                            | DuPage   | 20-00072-00-RS |
| Fund Type               | ITEP, SRTS, HSIP Number(s) | MPO Name | MPO TIP Number |
| STU                     |                            | CMAP     | 08-20-0024     |

**Construction**

|                  |                |
|------------------|----------------|
| State Job Number | Project Number |
| C-91-239-22      | XJBL(596)      |

Construction on State Letting     Construction Engineering     Utilities     Railroad Work

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be consulted in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

**LOCATION**

|                           |                              |        |              |       |
|---------------------------|------------------------------|--------|--------------|-------|
| Local Street/Road Name    | Key Route                    | Length | Stationing   |       |
| Covington Dr.             | MUN 8500                     | 0.79   | From         | To    |
|                           |                              |        | 0+00         | 42+00 |
| Location Termini          |                              |        |              |       |
| Schick Rd to Brighton Dr. |                              |        |              |       |
| Current Jurisdiction      | Existing Structure Number(s) |        | Add Location |       |
| LPA                       | N/A                          |        | Remove       |       |

**LOCATION**

|                               |                              |        |              |       |
|-------------------------------|------------------------------|--------|--------------|-------|
| Local Street/Road Name        | Key Route                    | Length | Stationing   |       |
| Brighton Dr.                  | MUN 8501                     | .27    | From         | To    |
|                               |                              |        | 42+00        | 56+60 |
| Location Termini              |                              |        |              |       |
| Covington Dr to Army Trail Rd |                              |        |              |       |
| Current Jurisdiction          | Existing Structure Number(s) |        | Add Location |       |
| LPA                           | N/A                          |        | Remove       |       |

**PROJECT DESCRIPTION**

Resurfacing of Covington Dr. & Brighton Dr., addition of striped bike lane, curb & gutter removal and replacement as needed, adjustment of drainage structures, thermoplastic striping and restoration.

**LOCAL PUBLIC AGENCY APPROPRIATION - REQUIRED FOR STATE LET CONTRACTS**

By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum.

**METHOD OF FINANCING - (State-Let Contract Work Only)**

Check One

METHOD A - Lump Sum (80% of LPA Obligation \_\_\_\_\_ )

Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.



METHOD B - \_\_\_\_\_ Monthly Payments of \_\_\_\_\_ due by the \_\_\_\_\_ of each successive month. Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

METHOD C - LPA's Share \$424,470 divided by estimated total cost multiplied by actual progress payment. Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C shall allow the STATE to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the STATE to the LPA on this or any other contract. The STATE at its sole option, upon notice to the LPA, may place the debit into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.

#### THE LPA AGREES:

1. To acquire in its name, or in the name of the STATE if on the STATE highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the LPA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LPA, the STATE, and the FHWA if required.
2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.
5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the STATE and the FHWA.
6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
7. To maintain for a minimum of 3 years after final project close out by the STATE, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the STATE. The LPA agrees to cooperate fully with any audit conducted by the Auditor General, the STATE, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the STATE for recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA.
10. To provide or cause to be provided all of the initial funding, equipment, labor, material, and services necessary to complete locally administered portions of the project.
11. (Railroad Related Work) The LPA is responsible for the payment of the railroad related expenses in accordance with the LPA/ railroad agreement prior to requesting reimbursement from the STATE. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.
12. Certifies to the best of its knowledge and belief that it's officials:
  - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
  - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
  - d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local)

terminated for cause or default.

13. To include the certifications, listed in item 12 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
14. That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
15. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the **LPA's** certification that:
  - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
  - b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form - LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
  - c. The **LPA** shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans, and cooperative agreements), and that all subrecipients shall certify and disclose accordingly
16. To regulate parking and traffic in accordance with the approved project report.
17. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
18. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

#### **THE STATE AGREES:**

1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Title II and III Requirements.
2. To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
3. To provide all initial funding and payments to the contractor for construction work let by the **STATE**. The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Addendum 2.
4. For agreements with federal and/or state funds in construction engineering, utility work and/or railroad work:
  - a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
  - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

#### **IT IS MUTUALLY AGREED:**

1. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions
2. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
3. This agreement shall be binding upon the parties, their successors, and assigns.
4. For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any **USDOT** - assisted contract or in the administration of its **DBE** program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of **USDOT** - assisted contracts. The **LPA's** **DBE** program, as required by 49 CFR part 26 and as approved by **USDOT**, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a **USDOT** - approved **LPA** **DBE** Program or on **state** awarded contracts, this agreement shall be administered under the provisions of the **STATE'S** **USDOT** approved Disadvantaged Business Enterprise Program.
5. In cases where the **STATE** is reimbursing the **LPA**, obligation of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its

application.

**FISCAL RESPONSIBILITIES:**

1. **Reimbursement Requests:** For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.
2. **Financial Integrity Review and Evaluation (FIRE) program:** LPA's and the STATE must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the STATE within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
3. **Final Invoice:** The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.
4. **Project Closeout:** The LPA shall provide the final report to the appropriate STATE district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
5. **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement.

Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

6. **Single Audit Requirements:** If the LPA expends \$750,000 or more a year in federal financial assistance, they shall have an audit made in accordance with 2 CFR 200. LPA's expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the STATE (IDOT's Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year. The CFDA number for all highway planning and construction activities is 20.205. Federal funds utilized for construction activities on projects let and awarded by the STATE (federal amounts shown as "Participating Construction" on Addendum 2) are not included in a LPA's calculation of federal funds expended by the LPA for Single Audit purposes..
7. **Federal Registration:** LPA's are required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/SAM/>
8. **Required Uniform Reporting:** For work not included on a state letting, the Grant Accountability and Transparency Act (30 ILCS 708) requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's BoBS 2832 form available on IDOT's web page under the "Resources" tab. Additional reporting frequency may be required based upon specific conditions or legislation as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA)..

NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)

**ADDENDA**

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

|                                     |                     |
|-------------------------------------|---------------------|
| <input checked="" type="checkbox"/> | 1. Location Map     |
| <input checked="" type="checkbox"/> | 2. Division of Cost |
| <input checked="" type="checkbox"/> | 3. Resolution*      |
| <input checked="" type="checkbox"/> | 4. BLR 09110        |

\*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

The LPA further agrees as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this agreement and all Addenda indicated above.

**APPROVED**

Local Public Agency

Name of Official (Print or Type Name)

Franco Coladipietro

Title of Official

Village President

Signature

Date

 1/27/23

The above signature certifies the agency's TIN number is  
36-600750 conducting business as a Governmental Entity.

DUNS Number 031803810



UEI PMMNX7BYYQ6

**APPROVED**

State of Illinois  
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

Yangsung Kim, Chief Counsel

Date

Vicki Wilson, Chief Fiscal Officer

Date

**NOTE:** A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required to be attached as an addendum. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution Form within this Addenda.



**VILLAGE OF BLOOMINGDALE**  
201 S. Bloomingdale Road  
Bloomingdale, IL 60108  
(815) 235-7200

PROJECT NAME

**COVINGTON DRIVE AND BRIGHTON DRIVE RESURFACING PROJECT**  
**LOCATION MAP**

DATE: 8-16-20  
SCALE: A/S  
DRAWN BY: JLR  
APPROVED BY:

| REV. | REVISIONS |
|------|-----------|
| 1    |           |
| 2    |           |
| 3    |           |
| 4    |           |
| 5    |           |
| 6    |           |

SHEET NO.  
**1**

