

**Carl Sandburg College  
Galesburg, Illinois 61401**

**VENDOR'S CERTIFICATION**

(Must be returned with proposal)

\_\_\_\_\_, as part of its proposal for providing  
(Name of Contractor/Vendor)  
a bid for 2019 Audit Services, for Carl Sandburg College, hereby certifies that said contractor/vendor complies with specifications listed below for that of a responsible bidder.

**Responsible bidder** means a bidder who meets all the vendor specifications, the following applicable criteria, and submits evidence of such compliance:

- (1) All applicable laws prerequisite to doing business in Illinois, such as, but not limited to Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of Article 33E of Chapter 38 of the Illinois Revised Statutes.
- (2) Evidence of compliance with
  - a. Federal Employer Tax Identification Number or Social Security Number (for individuals).
  - b. Provision of Section 2000(e) of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246 as amended by Executive Order No. 11375 (known as the Equal Opportunity Employer provisions).
- (3) Certificates of insurance indicating the following coverage's: general liability, workers' compensation, completed operations, automobile, hazardous occupation, product liability, and professional liability.
- (4) Compliance with all provisions of the Illinois Prevailing Wage Act, including wages, medical and hospitalization insurance and retirement for those trades as covered in the Act.

BY: \_\_\_\_\_ DATE: \_\_\_\_\_