

IMPORTANT PREVAILING WAGE INFORMATION

TOXIC SUBSTANCE DISCLOSURE: Materials furnished under this order which contain substances listed under Section 205, Table A, Toxic Substance Disclosure to Employees' List (56 Illinois Administrative Code, Chapter 1, Sec. 205. Tab. A, Sub-Chapter b) shall obligate the Supplier thereof to furnish a Material Safety Data Sheet (MSDS) pertinent to the product (s).

ILLINOIS PREVAILING WAGE ACT: To the extent that this contract calls for the construction of a "public work," within the meaning of the *Illinois Prevailing Wage Act*, 820 ILCS 130/.01 *et seq.*, the contractors and subcontractors working under this contract must pay laborers, workers, and mechanics performing services no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. Any contractor or subcontractor participating in a "public work" is required to maintain, file, and make available a certified payroll pursuant to the *Illinois Prevailing Wage Act*, 820 ILCS 130/5 *et seq.* and comply with all requirements of said Act, including the payment of prevailing wages and all obligations concerning certified payrolls.

PAYMENT AND PERFORMANCE BOND: If the total amount of this Purchase Order exceeds \$50,000, and the Purchaser Order requires a "public work" as provided by 30 ILCS 550/1 *et seq.*, then the Contractor must provide a payment and performance bond obligating the surety to the total amount of this Purchase Order. The bond provided must be executed in conformity with the requirements set forth in the *Public Construction Bond Act*, 30 ILCS 550/1 *et seq.*

ILLINOIS' LOCAL GOVERNMENT PROMPT PAYMENT ACT: All payments will be made in accordance with the *Illinois Local Government Prompt Payment Act*, 50 ILCS 505/1 *et seq.*, the School District has the right to approve or disapprove a bill or portion of a bill sent by a vendor or contractor within thirty (30) days after receipt of the bill, or receipt of goods or services, whichever is later. In the event the School District disapproves of a bill or portion of a bill, written notice will be mailed to the vendor or contractor immediately. When safety or quality assurance testing of goods by the School District is necessary before the approval or disapproval of a bill and such testing cannot be completed within thirty (30) days after receipt of the goods, approval or disapproval of the bill must be made immediately upon completion of the testing, or within sixty (60) days after receipt of the goods, whichever occurs first. Contractors paid pursuant to this Purchase Order must timely pay any subcontractor(s) or material supplier(s) according to the requirements set forth in *Illinois' Local Government Prompt Payment Act*, specifically 50 ILCS 505/9.