



Madison County Government  
**Procurement Office**

**Bianca Jackson, MPA • Procurement Director**  
Madison County Administration Building  
157 N. Main Street, Suite # 57 • Edwardsville, IL 62025-1963  
Phone (618) 296-4219

**Chris Slusser**  
*County Board Chairman*

June 18, 2026

## NOTICE TO BIDDERS

Notice is hereby given that proposals will be received by the Madison County Information Technology Department for the **Aruba Network Refresh** at the Madison County Administration Building located at 157 North Main Street, Edwardsville, Illinois.

Specifications, instructions to bidders, bid form and all data necessary to submit a sealed bid may be obtained from Purchasing Department, Madison County Administration Building, 157 N Main St., Suite 59, Edwardsville, IL or by emailing at [supportservices@madisoncountyil.gov](mailto:supportservices@madisoncountyil.gov).

**SEALED proposals** will be accepted at the Madison County Administration Services Department, 157 n Main St., Suite 59, Edwardsville, IL no later than **9:30 a.m., Wednesday, July 1, 2026.** Sealed bids will then be publicly opened and read aloud at **10:00 a.m.** in the County Board Committee Meeting Room which is located on the first level of the Administration Building in Suite 145.

If any additional information is needed, please contact Bianca Jackson, Purchasing Director @ 618-296-4219.

Submittals shall be marked on the envelope: **"Aruba Network Core Refresh"**

The right is reserved to reject any or all bids.

Madison County is an "Equal Opportunity Employer".

Sincerely,



Bianca Jackson, MPA  
Purchasing Director

June 18, 2026

**Madison County Government  
Aruba Network Core Refresh**

Request for Proposal

# Aruba Network Core Refresh

## Bid Specifications:

### I. Introduction

Madison County Government is located in the Metro East of the St. Louis Metropolitan Area, headquartered in Edwardsville, Illinois.

### II. Madison County Environment Overview

Madison County Government is seeking bids to replace the existing Cisco Networking Core with an Aruba Networking Core. Madison County is seeking Professional Services to assist with implementation.

### III. Scope of Work

#### Planning and Design Tasks

- Vendor Responsibilities
  - This project is for an Aruba Central cloud managed network. The new switches will be configured via CLI and then will be imported to the
  - New Central for monitoring purpose only.
  - Review current network deployment, including hardware, firmware and general configuration
  - Work in collaboration with Madison County to verify the solution requirements for the cloud-managed networking solution
  - Review and provide a document that outlines all of the information needed to implement the solution, including any relevant best practices for the solution.
  - Consult with Madison County to determine requirements and document these requirements
  - Validate quantities of devices to be part of system and their locations (types as defined for the project). This does not include visual verification of locations.
  - Develop implementation/migration plan from the existing Cisco Core to new Aruba Core switches.
  - Develop test plan
- Madison County Responsibilities
  - Work in collaboration with VENDOR to verify the solution requirements for the cloud-managed networking solution
  - Work with VENDOR to determine the specified requirements
  - Work with VENDOR to validate product quantities and locations
  - Work with VENDOR to develop implementation/migration plan from existing Cisco Core to Aruba Switches.
  - Work with VENDOR to develop test plan

#### Execution Tasks - General

- VENDOR Responsibilities
  - Add the cloud-managed devices that are part of this project to Madison County's cloud-managed network, typically using serial numbers or sales order numbers, on behalf of Madison County
  - Configure the system to support multiple buildings in a single campus.
  - Perform four (4) hours of post-install support
  - Perform two (2) hours of System Administrator Training
  - Provide end of project documentation
- Madison County Responsibilities
  - Provide Internet connectivity for cloud-managed networking devices
  - Provide DHCP services for cloud-managed network devices, including
  - appropriate DNS services

- Provide required information including but not limited to: hostnames, username(s), password(s), IP addressing, DNS, NTP
- Any configuration of AAA services is Madison County's responsibility unless otherwise indicated in this document
- Assumptions
  - All work is remote unless specified elsewhere; VENDOR engineer will come onsite for two days when cutover occurs for onsite support.
  - Provide administrator rights to cloud-managed networking platform
  - Implementation will include any relevant best practices as agreed upon with Madison County.

#### Execution Tasks - Switching

- VENDOR Responsibilities
  - This project includes total seven number of Aruba Switches. These are 2x 32 port 8360 switches, 2x 48 port 8360 switches and 3x 6300m 48 port switches.
  - A VENDOR engineer will be working remotely to implement the project.
  - Verify licensing for switches
  - Configure the cloud-managed networking system per the agreed upon system requirements documentation
  - Configure seven switches as Core switches with VSX, Layer 3 and Layer 2 functionality .
  - Install the seven switches in two MDF/IDFs at the two buildings.
  - Remotely assist with migration of Core switches from Cisco to Aruba
- Madison County Responsibilities
  - Install switches for this project, including any cabling and power
  - Validate that switching system operates as expected
- Assumptions
  - Unless stated otherwise, installation of switches will occur after normal business hours

#### IV. Bid Items

Vendor must specify all items included in bid. Vendor must specify period of support and warranty that is included with purchase.

	Part Number	Description	Quantity
6300 Block DC			
	JL663A	HPE Aruba Networking CX 6300M 48-port 1GbE and 4-port SFP56 Switch	2
	HR5M4E	Aruba 3Y FC NBD Exch HW 6300M 48 SVC [for JL663A]	2
	JL085A	HPE Aruba Networking X371 12VDC 250W 100-240VAC Power Supply	4
	JL085A B2B	INCLUDED: Jumper Cable - NA/JP/TW	4
	JL669B	HPE Aruba Networking X751 Front to Back Fan Tray	2
	S2P34A	HPE Aruba Networking 25G SFP28 LC LR 10km SMF C-class Transceiver	4
		6300 Block DC Subtotal	
6300 Block DC - #2			
	JL663A	HPE Aruba Networking CX 6300M 48-port 1GbE and 4-port SFP56 Switch	1
	HR5M4E	Aruba 3Y FC NBD Exch HW 6300M 48 SVC [for JL663A]	1
	JL085A	HPE Aruba Networking X371 12VDC 250W 100-240VAC Power Supply	2

	JL085A ABA	INCLUDED: Power Cord - U.S. localization	2
	JL669B	HPE Aruba Networking X751 Front to Back Fan Tray	1
	S2P34A	HPE Aruba Networking 25G SFP28 LC LR 10km SMF C-class Transceiver	2
		6300 Block DC - #2 Subtotal	
8360 - Sheriff			
	J9281D	HPE Aruba Networking 10G SFP+ to SFP+ 1m Direct Attach Copper Cable	1
	JL700C	HPE Aruba Networking 8360-32Y4C v2 32p 25G SFP/SFP+/SFP28 4 Sec 4p 100G QSFP+/QSFP28 Front-to-Back 3 Fans 2 AC Bundle	2
	JL700C B2B	INCLUDED: Jumper Cable - NA/JP/TW	2
	H65S3E	Aruba 3Y FC NBD Exch HW 8360 32Y4C SVC [for JL700C]	2
	J9583B	HPE Aruba Networking X414 1U Universal 4-post Rack Mount Kit	2
	S2P34A	HPE Aruba Networking 25G SFP28 LC LR 10km SMF C-class Transceiver	6
	R0Z25A	HPE Aruba Networking 100G QSFP28 to QSFP28 1m Direct Attach Copper Cable	2
		8360 - Sheriff Subtotal	
8360 Admin			
	JL704C	HPE Aruba Networking 8360-48Y6C v2 48p 25G SFP/SFP+/SFP28 4 Sec 6p 100G QSFP+/QSFP28 2 Sec Front-to-Back 5 Fans 2 AC Bundle	2
	JL704C B2B	INCLUDED: Jumper Cable - NA/JP/TW	2
	HU7T9E	Aruba 3Y FC NBD Exch HW 8360 SVC [for JL704C]	2
	J9583B	HPE Aruba Networking X414 1U Universal 4-post Rack Mount Kit	2
	S2P34A	HPE Aruba Networking 25G SFP28 LC LR 10km SMF C-class Transceiver	6
	J9281D	HPE Aruba Networking 10G SFP+ to SFP+ 1m Direct Attach Copper Cable	1
	R0Z25A	HPE Aruba Networking 100G QSFP28 to QSFP28 1m Direct Attach Copper Cable	2
		8360 Admin Subtotal	
Aruba Central			
	Q9Y74AAE	HPE Aruba Networking Central Switch Class-2 Foundation 3-year Subscription E-STU	30
	Q9Y79AAE	HPE Aruba Networking Central Switch Class-3 Foundation 3-year Subscription E-STU	3
	R3K04AAE	HPE Aruba Networking Central Switch Class-5 Foundation 3-year Subscription E-STU	6
		Aruba Central Subtotal	
Edge Switches			
	JL728B	HPE Aruba Networking CX 6200F 48G Class4 PoE 4SFP+ 740W Switch	30
	JL728B ABA	INCLUDED: Power Cord - U.S. localization	30

	H81Y2E	Aruba 3Y FC NBD Exch HW 6200F 48G PoE+ 740W SVC [for JL728B]	30
		Edge Switches Subtotal	
Juniper ACX 7020 Router			
	ACX7020-AC	ACX7020 with PTP (SyncE+Transperent Clock+Boundary Clock), 16GB DRAM, redundant AC PSU	1
	SVC-COR-ACX7020	Juniper Care Core Support for ACX7020-DC, ACX7020-AC, ACX7020-AC-C, ACX7020-DC-C	1
	S-EACX-10G-A1-P	SW,EACX Software Perpetual Advance1 license; Per 10G Capacity, without SW Support	1
	SVC-COR-EACX10GA1P	Juniper Care Core Support for S-EACX-10G-A1-P	1
	S-RA-S-C2-3	SW, Routing Assurance Subscription for Class 2 routers (ACX7024, ACX7024X, MX204, ACX7100), includes router insights and SLEs, software updates & upgrades for cloud subscription with SVC Customer Support, 3 YR	1
	SFPP-10G-SR-C	SFP+, 10GBASE-SR, MMF OM3 300 meters and OM4 400 meters, Standard Temperature (0 through 70 DEGREE C), Duplex LC connector	2
		Juniper ACX 7020 Router Subtotal	
San Switch For HyperV			
	J9281D	HPE Aruba Networking 10G SFP+ to SFP+ 1m Direct Attach Copper Cable	1
	S4B20A	HPE Aruba Networking CX 8325H 18p SFP28 25G 4p QSFP28 100G Front-to-Back 4xFan 2xPSU Switch	2
	S4B20A B2B	INCLUDED: Jumper Cable - NA/JP/TW	2
	H06MJE	HPE ANW 3Y FC NBD Exch HW 8325H SVC [for S4B20A]	2
	R0Z25A	HPE Aruba Networking 100G QSFP28 to QSFP28 1m Direct Attach Copper Cable	2
	S2T43A	HPE Aruba Networking CX 8325H 4-post Rack Mount Shelf Kit	1
	J9583B	HPE Aruba Networking X414 1U Universal 4-post Rack Mount Kit	1
		San Switch For HyperV Subtotal	
Transceivers / Cables			
	J9283D	HPE Aruba Networking 10G SFP+ to SFP+ 3m Direct Attach Copper Cable	1
	R0Z25A	HPE Aruba Networking 100G QSFP28 to QSFP28 1m Direct Attach Copper Cable	4
	S2P31A	HPE Aruba Networking 10G SFP+ LC LR 10km SMF C-class Transceiver	20
	S2P33A	HPE Aruba Networking 25G SFP28 LC SR 100m OM4 MMF C-class Transceiver	28
	844480-B21	HPE 25Gb SFP28 to SFP28 5m Direct Attach Copper Cable	13
	J4858D	HPE Aruba Networking 1G SFP LC SX 500m OM2 MMF Transceiver	3

	JL563C	HPE Aruba Networking 10GBASE-T SFP+ RJ45 30m Cat6A Transceiver	8
	S2P34A	HPE Aruba Networking 25G SFP28 LC LR 10km SMF C-class Transceiver	2
	S2P30A	HPE Aruba Networking 10G SFP+ LC SR 400m OM4 MMF C-class Transceiver	24

Bids **WILL ONLY BE ACCEPTED** for **NEW** Audio Aruba Equipment. Bids containing used, refurbished or renewed equipment **WILL NOT** be accepted.

## V. Proposal Evaluation and Review

Once it is determined that the bid has met the minimum specifications, each bid will be evaluated based on the pre-determined set of criteria listed below.

Bid Evaluation				
	Criteria	Weight	Rating Scale	Points Total
A.	Cost	25 Points	1 2 3 4 5	
B.	Implementation Plan	35 Points	1 2 3 4 5	
C.	Relevant Experience	25 Points	1 2 3 4 5	
D.	Overall Proposal	15 Points	1 2 3 4 5	

Note: Points Total for each criteria is equal to Weight multiplied by Rating Number. Evaluation total is equal to sum of Points Totals for each criteria, 500 points is maximum highest score

Proposal submitted in response to this RFP should include the following items to allow for proper evaluation of bid:

- An executive summary and written narrative, including a detailed description of your organization's experience, qualifications and commitment to the project, addressing the below listed elements at a minimum: Experience, stability & growth, commitment, product and services.
- A description of the process/approach to be used in providing the services described in Sections III – Project Goals and Scope.
- A description of Vendor's experience in providing the requested services.
- A brief summary of relevant experience as related to proposed services.

## VI. Bidder Eligibility

- No bid may be withdrawn after the scheduled closing time for receipt of bids.
- Envelope containing bid shall be marked plainly, "Aruba Network Core Refresh" date and time of closing written thereon. All bids must be signed with the firm name in ink and by an authorized officer or employee of the company.
- The winning bidder is specifically denied the right of using in any form or medium the name of Madison County for public advertising unless express permission is granted by the County.
- Bidder is expected to be an "Equal Opportunity Employer" as required by Article III, Rules III, Fair Employment Practices Commission.
- Sealed bids submitted after designated time will be consider **"NO BIDS"** and as **"VOID"**.
- Not complying with all terms of the Instructions to Bidders may cause the proposal to be automatically rejected.

## **“INSTRUCTIONS TO BIDDER”**

1. All items contained in the “Instructions to Bidder” are applicable to the call for bids.
2. No bid may be withdrawn after the scheduled closing time for receipt of bids at least sixty (60) days.
3. Envelope containing bid shall be marked plainly, **“SEALED BID” – Aruba Network Core Refresh**, date and time of closing written thereon. All bid proposals must be signed with the firm name in ink and by an authorized officer or employee of the company.
4. Unless otherwise stated in this call for bids, each bidder must submit with his bid either a certified check on any bank, a cashier’s check on a bank doing business in the County, or a combination bid and supply bond acceptable to the County in the amount of 5% of the total base bid, payable to the County, as guarantee that the successful bidder will supply material or services as specified. – **NOT REQUIRED**
5. The Contractor, before commencing Work, shall furnish Performance Bond and Labor/Material Payment Bond with a surety licensed to conduct business in Illinois equal to the amount of the Contract, guaranteeing the completion of the Work and performance of the Contract and the payment for all labor and materials incorporated in the Work. Said Bonds shall be presented to the Purchasing & Support Services Department, Madison County Administration Building, 157 N. Main St., Ste. #154, Edwardsville, IL 62025, within seven (7) working days after notification of bid award. Failure to supply said Performance Bond, Labor/Material Payment Bond or acceptable surety shall result in retraction of bid award. –**NOT REQUIRED**
6. All bids must include all taxes that are applicable to the County. The City and State of Illinois sales tax and Federal Taxes are not applicable to sales made to the County and must be excluded. The County Auditor, upon request, will execute the exemption certificates in connection with all orders when Federal Excise Tax would otherwise be due.
7. Bid price to be F.O.B. Edwardsville, with delivery to Madison County using point within the area unless otherwise stated in this call for bids. Prices shall be stated in units and quotations made on each item separately. In case of conflict, unit price shall govern.
8. All prices and notations must be in ink or typewritten. Mistakes may be crossed out and corrections typed adjacent and must be initialed in ink by person signing proposal. The proposal must be signed by an authorized officer or individual.
9. Bidder must state brand name and/or manufacturer of each item proposed in his bid. Guarantee and/or warranty must also be stated.
10. Parts and materials must be of current day (latest model) and meet Specifications. This provision excludes surplus, remanufactured and used products except as alternate bid unless otherwise stated in this call for bids.
11. Bids will be considered on equipment or material complying substantially with Specifications provided each deviation is stated and substitution is described, including technical data when applicable, in a letter attached to bid.

The County reserves the right to determine as to whether such substitutions or deviations are within the intent of the Specifications and will reasonably meet the service requirements of the using department. In addition to price and applicability, consideration for award may be given to engineering design which adds safety, convenience or adaptability for the use intended. Brand name which may be mentioned in Specifications does not indicate a preference and is used only as a reference to the type and quality of materials or equipment desired.

12. Time of delivery is part of the consideration and must be stated in definite terms as this may be a factor in making the award. If time varies on different items, the bidder shall so state.
13. Unless otherwise specified, materials and equipment will be inspected by the using department as to meeting the quality requirement of the call for bids. When deemed necessary, samples of supplies or material will be taken at random, from stock received, for submission to a commercial laboratory, or other appropriate inspection agency, for analysis and test as to whether the material conforms, in all respects, to the specifications. In cases where the commercial laboratory report indicates that the material does not meet the Specifications the expense of analysis is to be borne by the successful vendor and the order, or balance thereof may be cancelled by the County.
14. Bidders must be sure to specify any terms they wish to offer. Cash discounts will be deducted from the base bid in determining the low bidder, except, cash discounts based on payment in less the ten (10) days will not be considered.
15. In case of default by the vendor(s), the County may procure the articles or services from other sources and may deduct from



Unpaid balance due the vendor, or may collect against the bond or surety for excess costs so paid, and the prices paid by the County shall be considered the prevailing market price at the time such purchase is made.

16. The bidder, shall hold the County, its officers, agents, and employees harmless from liability of any nature or kind on account of Use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used under this bid call.
17. Successful bidder is specifically denied the right of using in any form or medium the name of Madison County for public advertising unless express permission is granted by the County.
18. The authorized committee(s) for the County reserves the right to reject any or all bids, or any part thereof, or to accept any bid or part thereof, or to waive any informalities in any bid, deemed to be in the best interest of the County.
19. Madison County shall not award contracts to businesses owing delinquent taxes to Madison County at the time bids are awarded.
20. Bidder is expected to be an "Equal Opportunity Employer" as required by Article III, Rules III, Fair Employment Practices Commission.
21. All Specifications and Instructions to Bidders must be clearly answered and stated in definite terms.
22. Sealed bids will be received until **9:30 a.m.**, then publicly opened and read aloud at **10:00 a.m., Wednesday, July 1, 2026**, in the Board Committee Room which is located on the first level of the Administration Building in Suite 145.

**BIDDERS ARE WELCOME TO ATTEND THIS MEETING.**

23. If any additional information is needed contact:

[Madison County - Bid Opportunities and RFPs | BidNet Direct](#)

or contact:

[supportservices@madisoncountyl.gov](mailto:supportservices@madisoncountyl.gov)

24. Successful bidder cannot make delivery of successful material and/or services as specified until contract has been properly signed By the Madison County Board Chairman and the successful vendor.
25. Sealed bids received after designated time will be considered "**NO BID**" and as "**VOID**".
26. By not complying with all phases of the Specifications and Instructions to Bidders, may cause the bid to be automatically rejected.
27. Bidder must comply with the "Preference to Citizens" (Illinois) on "Public Works Project Act", and the wages of employees or public works (Prevailing Wage Act), and bidder agrees to execute a Project Agreement and to submit an acknowledgement with bid documents (copy attached).  
**SHALL BE RESPONSIBILITY OF BIDDER TO VERIFY PREVAILING WAGE SCHEDULE.**
28. Bidder should state where applicable that the firm is licensed to do business in the State of Illinois. (Out of state firms should satisfy all licensing requirements as required by the State of Illinois, failure to meet appropriate state licensing and statutory regulations can result in the contract to be entered into regarded as voidable).
29. Successful bidder shall hold the County, its Officers, Agents, and Employees, harmless from liability of any nature or kind, and shall sign and file with the County the attached "Hold Harmless and Indemnity Clause".

This form must be submitted to the County at the same time the contractor files his Performance Bond and Labor/Material Payment Bond.

30. Successful bidder, should the job be done, will be required to provide certificates of insurance naming Madison County Government as additional insured and indicating the following coverage in the amount of one million dollars (\$1,000,000) for each category of coverage except as noted herein:

1. Liability Insurance  
Commercial General Liability

Products Completed Operations Liability  
Contractual Liability  
Comprehensive Automobile Liability

2. Worker's Compensation & Employers Liability \$500,000.

If the contractor should use any subcontractor, the contractor shall include all subcontractors as insured under its policies, or shall furnish to Madison County separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements of the contractor.

Bidder shall submit, along with his bid, a copy of his current "Certificate of Insurance".

31. Madison County does not discriminate against the disabled in either their employment practices or the services they provide.
32. With request for payment, in triplicate, the bidder shall furnish a Contractor's Affidavit/Waiver of Lien from all parties Concerned. Failure to supply Waiver of Lien or evidence of payment of all current accounts will be considered grounds for withholding partial payment and failure to supply Waiver of Liens for the entire job on completion will be grounds for withholding final payment.
33. Bids MUST be submitted on attached bid forms.

**BID FORM**

June 18th, 2026

TO: Madison County Purchasing  
Madison County Administration Building  
157 N. Main St. Ste. 59  
Edwardsville, IL 62025-1963

PROJECT: **Aruba Network Core Refresh**  
for Madison County Information Technology

I have received the necessary documents dated \_\_\_\_\_ for the above titled project and have included the provisions contained therein in my bid.

I have examined all bidding documents and hereby submit the following bid.

In submitting this bid, I agree:

- a) To accept the provisions of the specifications and instructions to bidders; and,
- b) To hold my proposal open for a period of forty-five (45) calendar days following the proposal opening date.
- c) To enter into and execute a contract, if awarded, on the basis of this bid to furnish all necessary documentation requested in accordance with the provisions and requirements of specifications and instructions to bidders; and,
- d) Provide the cost of hardware and equipment: \$ \_\_\_\_\_
- e) Provide the cost of configuration, installation \$ \_\_\_\_\_
- f) Provide the cost of maintenance \$ \_\_\_\_\_
- g) Provide the cost of shipping & handling \$ \_\_\_\_\_

FOB Delivered: Madison County Information Technology  
157 N. Main Street, Suite 29  
Edwardsville, IL 62025

TOTAL CONTRACT COST (Including Support)

\_\_\_\_\_ DOLLARS

(\$ \_\_\_\_\_).

Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

Respectfully submitted,

\_\_\_\_\_  
By: \_\_\_\_\_  
(Name & Title)

SEAL: If Bid is by a  
Corporation

\_\_\_\_\_  
(Business Address)

\_\_\_\_\_  
(Telephone)

## ADDENDA RECEIPT

A. The receipt of Addenda No. \_\_\_\_\_ through \_\_\_\_\_ to the specifications and instructions to bidder is hereby acknowledged. Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

NAME OF FIRM: \_\_\_\_\_

SIGNED: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

TELEPHONE: \_\_\_\_\_ DATE: \_\_\_\_\_

Indicate whether Corporation, Partnership or Sole Owner

If Corporation, in what State Incorporated

If Partnership, Give names of Partners

If Sole Owner, give name of Firm



## **PLEASE READ THE FOLLOWING CAREFULLY:**

Every vendor **MUST** provide a complete *Certificate of Liability Insurance (COI)* as well as agree to and sign our *Hold Harmless and Vendor Agreements* **WHEN SUBMITTING A BID** with Madison County Government.

On the next pages you will find our Hold Harmless and Vendor Agreements, as well as a sample COI that lists all our required coverages and limits. We require every vendor to have **ALL** highlighted coverages, limits and to have the language in the description box to be **verbatim**. All these documents must be approved by Safety and Risk to proceed with any project. (Please note, Safety & Risk may require additional coverages depending on the scope of the project.) Failure to comply with any of these requirements may result in a rejection of a vendor's bid.

**If you have questions or concerns about the Certificate of Liability Insurance, please contact Safety & Risk (618-296-4567) before submitting a bid to Madison County Government.**

**If you cannot meet these requirements, please do not submit a bid with Madison County Government**



ACORD # <b>CERTIFICATE OF INSURANCE</b>							DATE(MM/DD/YY)	
PRODUCER				THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
INSURED  Sample Certificate				COMPANIES AFFORDING COVERAGE				
				COMPANY A				
				COMPANY B				
				COMPANY C				
				COMPANY D				
<b>COVERAGES</b> THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. Limits SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.								
CO LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY						GENERAL AGGREGATE	\$ 2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				PRODUCTS-COM/OP AGG	\$ 2,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR						PERSONAL & ADV INJURY	\$ 1,000,000
	<input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT						EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> Policy <input type="checkbox"/> Loc						FIRE DAMAGE (Any one fire)	\$ 100,000
	<input type="checkbox"/> Project <input type="checkbox"/> Other						MED EXP (Any one person)	\$ 5,000
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				BODILY INJURY (Per person)	
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident)	
	<input checked="" type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE	
	<input checked="" type="checkbox"/> HIRED AUTOS						AUTO ONLY - EA ACCIDENT	
	<input checked="" type="checkbox"/> NON-OWNED AUTO						OTHER THAN AUTO ONLY	
							EACH ACCIDENT	
	GARAGE LIABILITY						AGGREGATE	
							EACH OCCURRENCE	
							AGGREGATE	
A	EXCESS LIABILITY							
	<input type="checkbox"/> UMBRELLA FORM							
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM							
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
	THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE:	<input type="checkbox"/> INCL <input type="checkbox"/> EXCL	<input checked="" type="checkbox"/>				EL EACH ACCIDENT	\$ 500,000
							EL DISEASE - POLICY LIMIT	\$ 500,000
							EL DISEASE - EMPLOYEE	\$ 500,000
A	OTHER						EACH OCCURRENCE & AGGREGATE	\$1,000,000 each
	Cyberliability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS - Madison County Government is named as additional insured for all liability policies. All coverage afforded to the additional insured(s) under this policy shall be on a primary basis. If additional insured(s) other insurance, which is applicable to the loss, such insurance will be on an excess basis. The amount of the company's liability under the policy shall not be reduced by the existence of such insurance. Waiver of subrogation in favor of the additional insured(s) applies to all liability policies and workers compensation. Insurance carriers are to provide Madison County Government at least 30 days notice prior to cancellation of any policy.								
<b>CERTIFICATE HOLDER</b>  Madison County Government 157 N Main St, Suite 154 Edwardsville, IL 62025					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
					AUTHORIZED REPRESENTATIVE 5/17/2023			
ACORD 25-S (3/93)					ACORD CORPORATION 1993			

## **HOLD HARMLESS AND INDEMNIFICATION AGREEMENT**

Contracting Party shall indemnify, defend and save Harmless Madison County from and against any and all claims, debts, damages, judgements, awards, losses, liabilities, interest, attorney's fees, costs and expenses of whatsoever kind or nature to the extent caused or occasioned by, or contributed to by the negligence of Contracting Party or anyone acting under its direction or control or on its behalf in connection with or incidental to any contracts between the Contracting Party and Madison County. All questions involving contributory acts, omissions, fault, or negligence of Madison County with Contracting Party will be determined in accordance with applicable law. Without limiting the generality of the foregoing, the same shall include injury or death to any person or persons, including agents and employees of Madison County, Contracting Party, other contracting parties and subcontractors and damage to any real or personal property, including property of Madison County, Contracting Party, other contracting parties and subcontractors. Contracting Party will, on request and at its expense, defend any action, suit or proceedings arising hereunder and shall reimburse and pay Madison County for any loss, cost, damage or expenses (including legal fees) suffered by it hereunder consistent with subcontractor's indemnity obligation hereunder. Such obligation shall not be construed to negate, or abridge or otherwise reduce any other right or obligation of indemnity that would otherwise exist as to any party or person described in this Clause. In no event shall Contracting Party be liable for, and Contracting Party expressly disclaims any liability for any incidental or consequential damages no matter under what theory or facts advanced.

In any and all claims against Madison County by any employees of Contracting Party, anyone directly or indirectly employed by Contracting Party or anyone for whose acts Contracting Party may be liable, the indemnification obligation under this Clause shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Contracting Party under worker's or workmen's compensation acts, disability benefits acts or other employee benefit acts.

If, for any reason during the performance of the above stated contract, Contracting Party rents, leases or uses equipment of Madison County, Contracting Party shall indemnify, defend and hold harmless Madison County (including its officers, agents, and employees from any loss (including costs and attorney's fees) or damage caused by that equipment. Furthermore, Contracting Party shall be liable to Madison County for any loss or damage to that equipment.

This agreement shall specifically not require Contracting Party to indemnify Madison County from Madison County's own alleged negligence in violation of Chapter 740 ILCS 35/1.

This Hold Harmless and Indemnification Agreement shall apply to all contracts between the Contracting Party and Madison County.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
Contracting Party Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City/State/Zip Code

\_\_\_\_\_  
Telephone Number

**Tier 1 - Vendor Agreement**  
(As it applies to insurance coverage)

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone/Fax/Email: \_\_\_\_\_

Before commencing work for **Madison County Government** all vendors agree to the following hold harmless agreement:

“To the fullest extent permitted by law, the vendor shall indemnify and hold harmless the Owner, contractor, architect, Architect consultants, and agents and employees of any of the previously mentioned from and against claims, damages, losses and expenses, including but not limited to attorney’s fees, arising out of or resulting from performance of the vendors work, provided that any such claim damage, loss or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the work itself), but only to the extent caused by negligent acts or omissions by the vendor, the vendors subcontractor’s, or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim damage loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or otherwise reduce other rights or obligations of Indemnity which would otherwise exist which as to a party or person described in this paragraph.”

Vendor also agrees to supply **Madison County Government** with a current certificate of insurance verifying the following:

- Workers Compensation: Statutory limits, including Employers liability of \$500,000 each accident, \$500,000 policy limit for disease, \$500,000 each employee for disease. **Waiver of Subrogation** in favor of **Madison County Government** must be included. Workers Compensation must be provided for all persons performing work at the jobsite, including but not limited to any principles, officers, employees of the vendor, sole proprietors, subcontractors, and sub-subcontractors. If owners, principles, officers or sole proprietors choose to exclude themselves from workers compensation, they agree they shall not, at any time, or in any way, seek such benefits, or any recompense, from Madison County Government for any on-the job related injury arising out of the work covered or contemplated by this Vendor Agreement.
- Commercial General Liability (including Bodily injury and property damage, completed operations, broad form property damage, contractual liability, for the obligation of vendor to Indemnify Madison County Government under the agreement, and per jobsite aggregate. Minimum limits of \$1,000,000 per occurrence, \$2,000,000 general aggregate. **Additional Insured and Waiver of Subrogation** in favor of **Madison County Government** must be included.
- Commercial Automobile Liability minimum limits of \$1,000,000 combined single limit. Additional insured and waiver of subrogation must to be included.



- Vendor to name **Madison County Government** (and others if requested) as additional insured's (form CG2010 11/85 or CG2010 07/04 **and** CG2037 07/04) include both work in process (ongoing operations) and completed work (completed operations). If insurance company specific forms replace the forms mentioned above, the additional insured form **MUST** be forwarded and approved prior to commencing work.
- All coverage afforded to the additional insured under this policy shall be **primary** insurance. If the additional insured has other insurance, which is applicable to the loss, such other insurance shall be on an excess basis. The amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.
- If work of a professional nature is to be performed, professional liability (Errors and Omissions) must be shown at a limit of no less than \$1,000,000 per occurrence and \$1,000,000 aggregate. **Madison County Government** must be named as additional insured to this policy.
- If your work will require that you have access to any computer hardware or systems, cyber liability must be shown at a limit of no less than \$1,000,000 per occurrence and \$1,000,000 aggregate. **Madison County Government** must be named as additional insured to this policy.
- Limits of insurance are non-negotiable.
- Insurance must remain in place and be effective for no less than two years after project completion.
- Insurance Company(s) must be financially stable, rating of A-/VII or better, per A.M. Best Guidelines.
- This agreement shall not, in any way, affect **Madison County Government's** responsibility to perform the underlying contractual obligations to which this Vendor Agreement applies, within industry standards and workmanship-like manner.

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Name & Title

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Signature

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Date

Please send the signed copy of this document and a certificate of insurance to:  
[sjperjak@madisoncountyl.gov](mailto:sjperjak@madisoncountyl.gov)