



Bid 25-8356
Refuse Pickup and Recycling Services at McHenry County Government Facilities
and
RFQ# 0525.07.02
Garbage-Recycle Services at all McHenry County Conservation District Locations

Procurement Contact:

Djuana Leonard, C.P.M., Assistant Procurement Manager, Email: dmleonard@mchenrycountyil.gov

Bid Due Date and Time: May 21, 2025, no later than 9:00 AM (CST)

PDFs should be UPLOADED (submitted) here: <https://www.mchenrycountyil.gov/departments/purchasing/submit-your-rfp-rfq-or-bid>

MANDATORY COVER PAGE
PLEASE TYPE or PRINT CLEARLY

Company: Falcon Green Resources, Inc. Date: 05/22/2025

City: Woodstock State: IL

Contact Person: Kathryn Powles Telephone Number: (815) 334-8689

Email Address: kathyp@falconggreenresources.com

The attention of bidders is directed to the McHenry County Purchasing Ordinance, revised November 1, 2023. This Ordinance is incorporated by reference into this bid as if it were contained herein. Communication regarding this bid is limited to the Procurement Specialist listed above (or the Purchasing Administrative Specialist). Unauthorized communication with other McHenry County staff, officers, or collaborating Architecture-Engineering firm is strictly prohibited.

Directions For Submission:

All data and documentation submitted as part of this request shall become the property of McHenry County, Illinois. After a contract is executed, all qualifications, responses, documents, and materials contained shall be considered public information and will be made available for inspection in accordance with the Illinois Freedom of Information Act. Your company may provide a redacted version of your submission, which will be used for FOIA purposes.

Electronic submissions shall be UPLOADED (Submitted) here:

<https://www.mchenrycountyil.gov/departments/purchasing/submit-your-rfp-rfq-or-bid>



SCHEDULE OF EVENTS

| | |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| March 29, 2025 | Bid & RFQ Available on County Website |
| May 5-8 | Site visits available upon request. |
| May 9, 2025 | Questions due for BOTH SECTIONS no later than <u>12:00PM CST</u> Submit all questions <u>via email to:</u> dleonard@mchenrycountyil.gov |
| May 14, 2025 | Addendum posted on County website no later than 4:00PM CST |
| May 21, 2025 | BIDS and RFQ submissions FOR BOTH SECTIONS are DUE NO LATER THAN <u>9:00AM CST</u> UPLOAD (Submit) electronic bids here: https://www.mchenrycountyil.gov/departments/purchasing/submit-your-rfp-rfq-or-bid |
| May 21, 2025 | Bid opening for BOTH SECTIONS conducted via <u>Microsoft Teams Webinar at 1:00PM CST</u> Details available on bid page No onsite bid opening. |

DESCRIPTION OF WORK

There are two (2) Separate Sections to this Solicitation. Bidders may bid on any or all sections. There may be multiple awardees. This Bid is NOT Subject to the Illinois Prevailing Wage Act.

Submissions for both Sections must be uploaded to the County’s website.

SECTION 1

McHenry County seeks qualified firms to provide refuse pickup and recycling services at **McHenry County Government facilities** according to the specifications contained herein. This is a multi-year contract. Base Year 1 from December 1, 2025-November 30, 2026, Base Year 2 from December 1, 2026-November 30, 2027, Year 3, optional, from December 1, 2027-November 30, 2028, and Year 4, optional, from December 1, 2028-November 30, 2029, subject to continuing need and availability of funds.

**** Refer to Separate Excel Pricing Page ****



SPECIFICATIONS:

- Bidder will pay all fees, permits and licenses required for this contract
- Bidder shall comply with all applicable local, state and federal rules and regulations
- County may add or delete containers and weekly pickups in accordance with the stated bid prices
- Bidder must be currently licensed with the county of McHenry
- Response time for issues related to compactors may **NOT EXCEED 24 hours, Monday – Friday**

SERVICE LOCATIONS:

| Location | Facility | Address |
|----------|-------------------------------------------|-----------------------------------------------|
| A | McHenry County Government Center | 2200 N. Seminary Ave, Woodstock IL 60098 |
| B | McHenry County Administration Bldg | 667 Ware Road, Woodstock IL 60098 |
| C | McHenry County Building A | 675 Russel Court, Woodstock IL 60098 |
| D | Office Building | 400 Russel Court, Woodstock IL 60098 |
| E | McHenry County Training Facility | 655 Village Hall Drive, Cary IL 60013 |
| F | McHenry County Firing Range | 460 Cary Woods Circle, Cary il 60013 |
| G | McHenry County Health/Animal Control | 100 N. Virginia Street, Crystal Lake IL 60014 |
| H | McHenry County Election Center | 410 S. Eastwood Drive, Woodstock IL 60098 |
| I | Valley Hi Nursing Home | 2406 Hartland Road, Woodstock IL 60098 |
| J | McHenry County Division of Transportation | 16111 Nelson Road, Woodstock IL 60098 |
| K | Office Building | 500 Russel Court, Woodstock IL 60098 |

BILLING/INVOICING INFORMATION:

Billing Group #1:

Includes Locations A–G. In the beginning of each fiscal year a purchase order will be issued for this service agreement. The PO# shall be referenced on all monthly invoices. Locations A-G should be combined on one monthly itemized invoice. Invoices shall be emailed to facilities@mchenrycountyil.gov, attention: Lynnsey Osborne.

Billing Group #2 – McHenry County Election Center:

Location H only. This billing group shall be paid off the monthly direct invoice. No PO will be issued for this location. Invoices for Billing Group #2 shall be emailed to Maureen Gates at mkgates@mchenrycountyil.gov

Billing Group #3 – Valley Hi Nursing Home:

Location I only. In the beginning of each fiscal year a purchase order will be issued for this service agreement. The PO# shall be referenced on all monthly invoices. Invoices for shall be emailed to Becky Jandron at RLJandron@mchenrycountyil.gov

Billing Group #4 – McHenry County Division of Transportation:

Location J only. In the beginning of each fiscal year a purchase order will be issued for this service agreement. The PO# shall be referenced on all monthly invoices. Invoices shall be emailed to DOTAP@mchenrycountyil.gov, account is monitored by multiple finance staff members.

Billing Group # 5 – Office Building located at 500 Russel Court:

Location K only. This billing group shall be paid off the monthly direct invoice by two (2) separate checks. One check will be issued from McHenry County Workforce Network, and the other check will be issued from ETSB. No PO will be issued for this location. Invoices for Billing Group #5 shall be emailed to Kirsta Robson at KXRobson@mchenrycountyil.gov and Laura Heuer at LFHeuer@mchenrycountyil.gov



MANDATORY PAGE
REFERENCES & EXCEPTIONS

Provide contact information for three (3) current (within the last 12 Months) clients that meet our requirements of similar type to us, institutional, corporate, and governmental agencies. Notify your references that the County will be contacting them via e-mail. **Email address required. It is the bidder's responsibility to ensure references respond to the County, as required.**

Entity: Furst Properties Contact Person: Ron Furst

Address: 4 Jane Ln. City, State, Zip Code: Barrington, IL 60010

Email Address: Ron@furst.properties

Entity: H & H Storage Contact Person: Charlie Hunt

Address: 4760 IL Route 173, Suite 3 City, State, Zip Code: Poplar Grove, IL 61065

Email Address: HCC@Belvidere.net

Entity: Don Powles Contact Person: Don Powles

Address: PO Box 669 City, State, Zip Code: Woodstock, IL 60098

Email Address: DonPowles58@gmail.com

EXCEPTIONS TO SOLICITATION, (if there are none, write "NONE"): NONE



MANDATORY PAGE
CERTIFICATONS AND SIGNATURES

- I acknowledge there to be **SIX (6) Mandatory Pages**, for my submission to be considered: **McHenry County Cover Page, Excel Bid Pricing Sheet, References & Exceptions Page, and Certifications & Signature Page & McHenry County Conservation District Page 1 and Excel Pricing Sheet** Yes
- Vendor certifies it has not been barred from contracting with a unit of State or Local Government because of a violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961, as amended. Yes
- Vendor certifies it is aware that all contracts for the Construction of Public Works are subject to the **Illinois Prevailing Wage Act** (820 ILCS 130/1-12) and this Solicitation Is Subject to, Is not Subject to the Illinois Prevailing Wage Act. Yes
- Vendor acknowledges this Solicitation Is Subject to, Is not Subject to the **Employment of Illinois Workers in Public Works Act** (30 ILCS 570/3) and will comply with the requirements set forth in this Act. Yes
- I acknowledge this Solicitation Requires, Does not Require a Bid Bond **Bid Security shall be in an amount equal to at least ten percent (10%) of the amount of the Bid** except for the Division of Transportation, which should be at least five percent (5%). Bid Security shall be a bond provided by a surety company authorized to do business in the State of Illinois, or a certified check, bank draft, or cashier's check. Yes
- I acknowledge this Solicitation Requires, Does not Require **Performance & Payment Bonds** Yes
- Vendor understands that, in submitting this bid/proposal, it waives all right to plead any misunderstandings regarding the foregoing information presented in the Solicitation Documents, including but not limited to, the McHenry County Purchasing Ordinance, Standard Terms and Conditions, and All Addendums. Yes

I have carefully examined the Bid or Request, Scope of Work, Specifications, and any other documents accompanying or made a part of this Request. I certify I am duly authorized to submit on behalf of the firm, and the firm is ready, willing, and able to perform if awarded the contract. I further certify, under oath, this proposal is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a proposal for the same product or service.

Individual/Company/Corporation: Falcon Green Resources, Inc.
Printed Name and Title: Kathryn Powles - President
Telephone Number: (815) 334-8689 Email: kathyp@falconggreenresources.com
Address: 14212 Washington St. Woodstock, IL 60098

Signature:  Date: 05/22/2025
Witness Name & Title: Amber Cybul - Office Admin Witness Signature: 



SECTION 2

MCHENRY COUNTY CONSERVATION DISTRICT

Refer to Separate Excel Pricing Page



McHenry County
CONSERVATION DISTRICT

RFQ# 0525.07.02

RE: Garbage-Recycle Services at all McHenry County Conservation District Locations

Scope of Services Requested at Site:

Work includes all labor, equipment, and materials for the Refuse and Recycle Pick up Services
See Attachment A for Schedule

Note:

- The contractor shall provide all necessary garbage/recycle bins/toters/dumpsters necessary per attached listing.
-

Schedule of Prices: See Attachment A

| | |
|--------------------------------|------------------|
| 1. 6 Yard Dumpster | \$ <u>150.00</u> |
| 2. 4 Yard Dumpster | \$ <u>120.00</u> |
| 3. 2 Yard Dumpster | \$ <u>85.00</u> |
| 4. Toters | \$ <u>65.00</u> |
| 5. 10 Yard Dumpsters as needed | \$ <u>350.00</u> |
| 6. 20 Yard Dumpsters as needed | \$ <u>420.00</u> |
| 7. 30 Yard Dumpsters as needed | \$ <u>520.00</u> |

Company Name: Falcon Green Resources, Inc.

By: 
Kathryn Powles (Signature)

President (Printed Name)

President (Title)

Date: 05/22/2025 (Title)

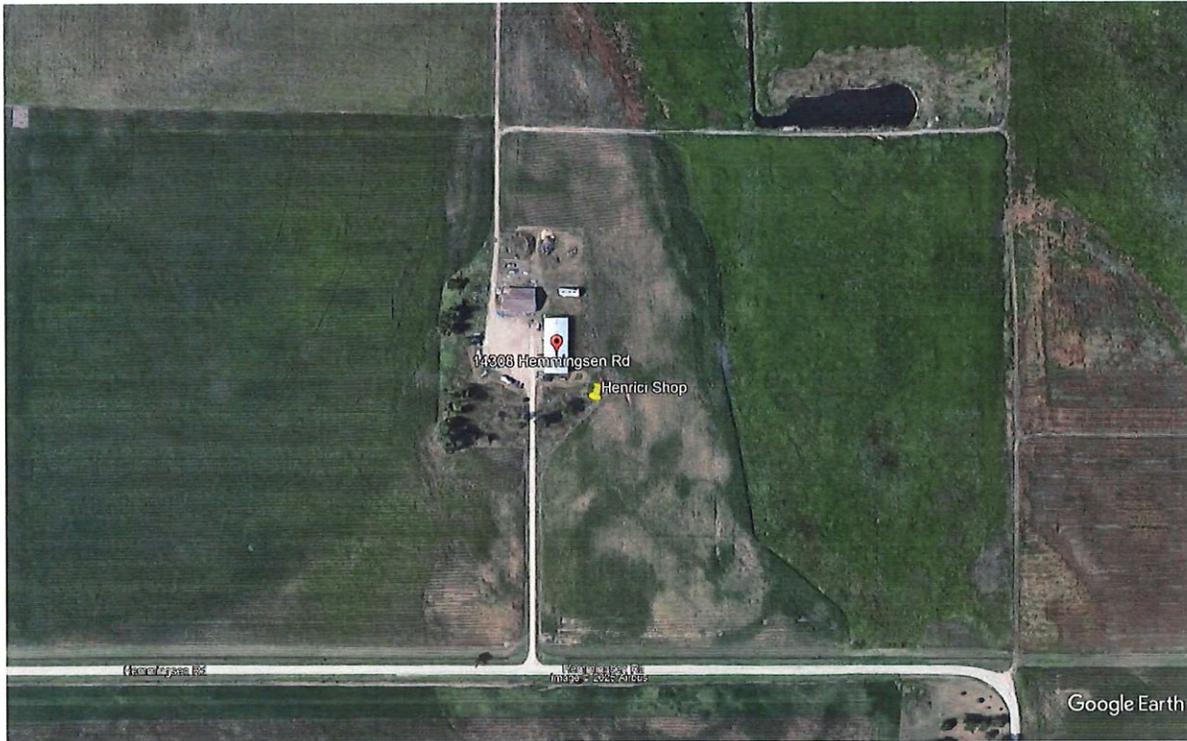
Respectfully,
McHenry County Conservation District

Ben O'Dea
Parks & Fleet Supervisor
C: 815-482-3244

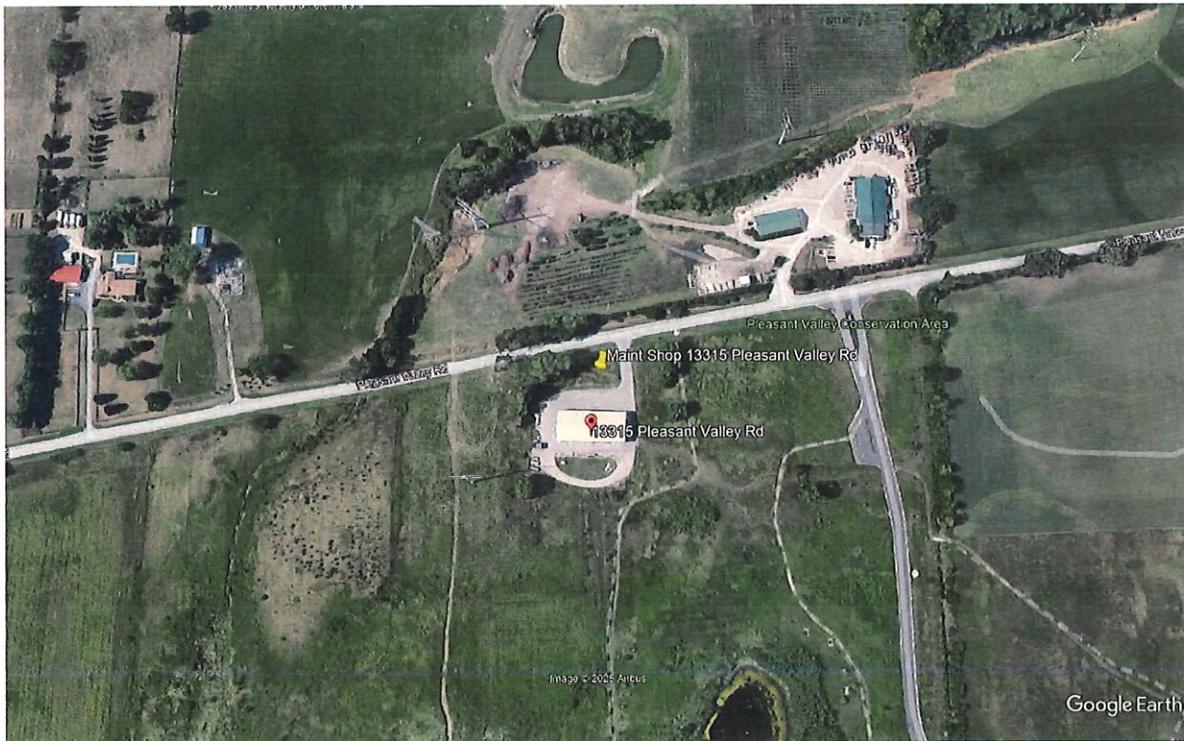
Note:
Locations listing and maps as attachment A

Contact Ben O'Dea with any questions or to schedule a site visit if needed.

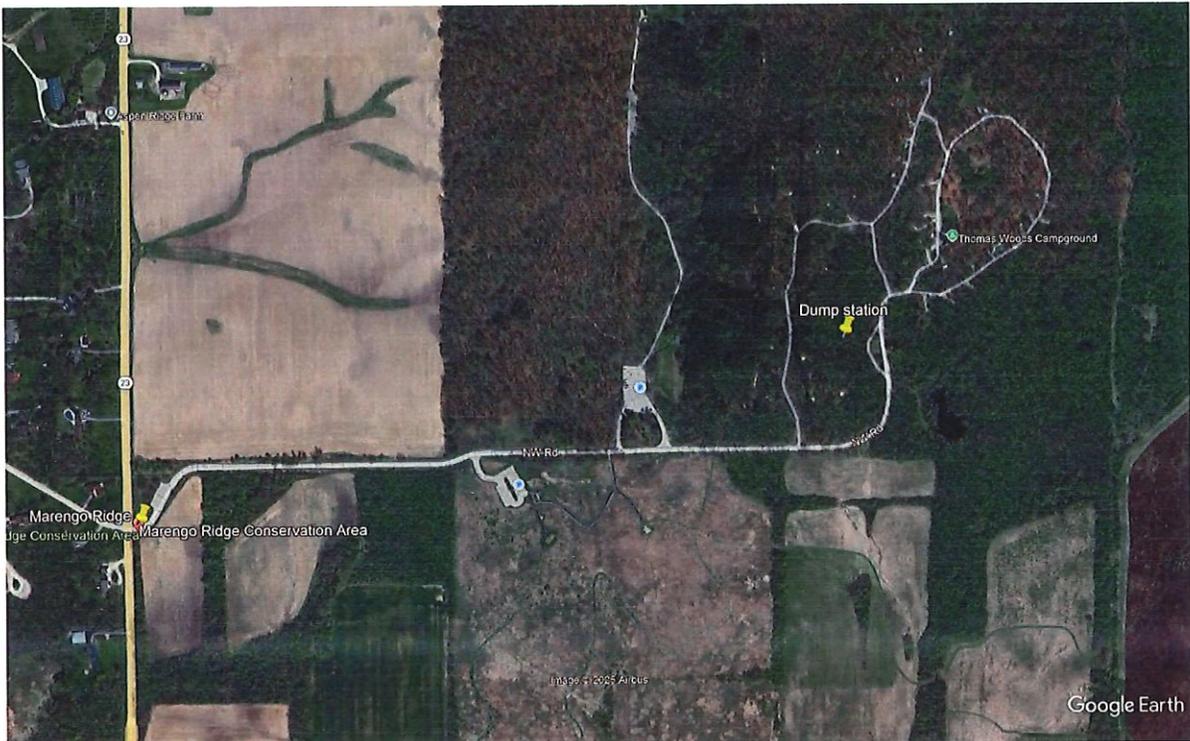
Henrici Shop 14308 Hemmingsen Rd, Huntley



Pleasant Valley Maint Shop 13315 Pleasant Valley Rd, Woodstock



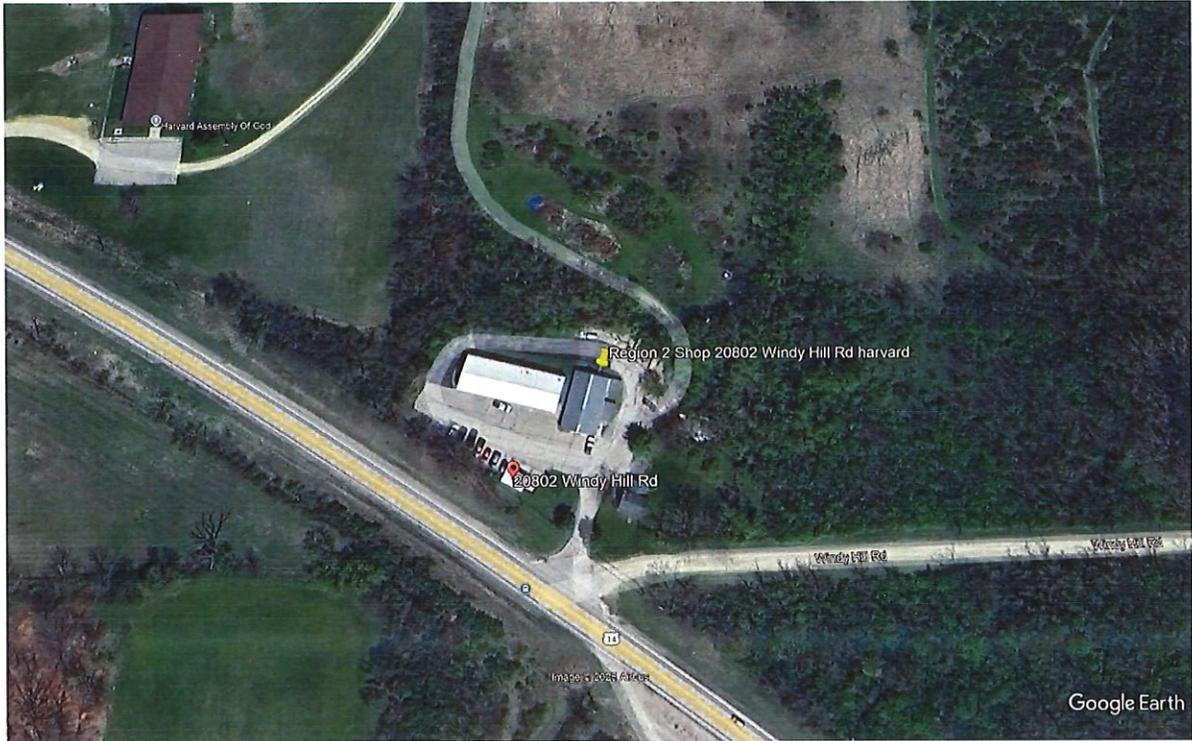
Thomas Woods Campground 3100 Blk Rt 23 Marengo



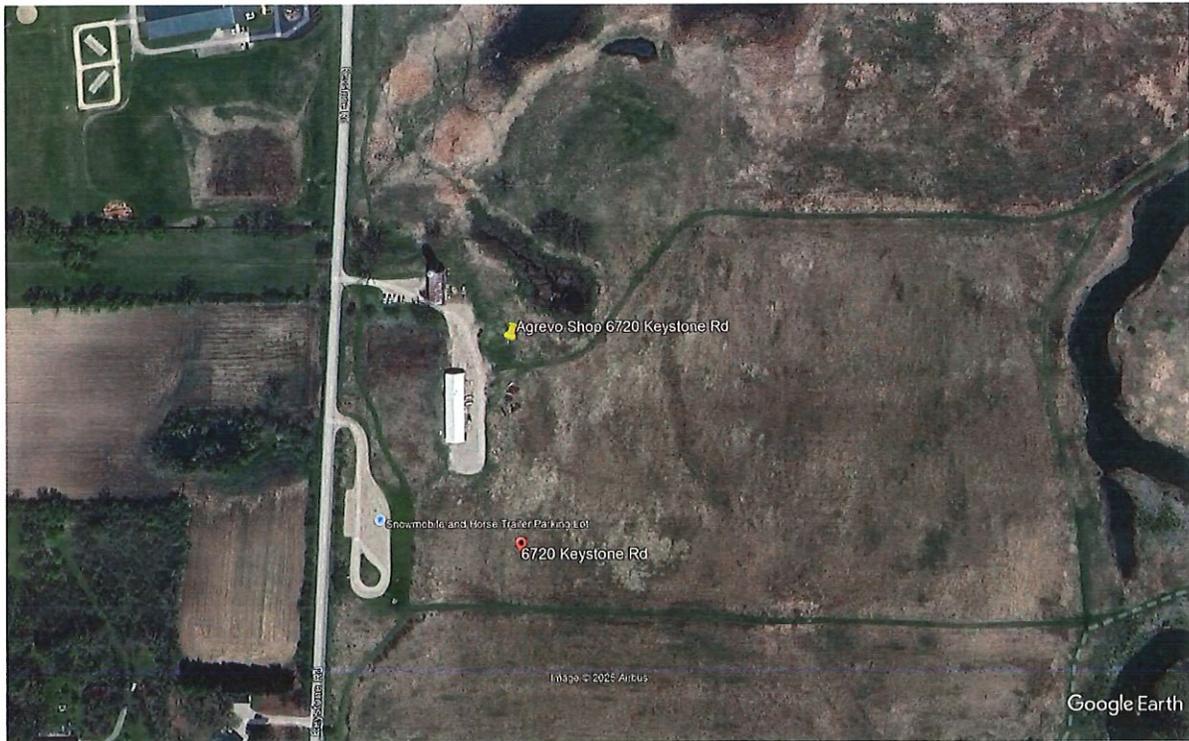
Coral Shop 7311 S Grant Highway Marengo



Region 2 Shop 20802 Windy Hill Rd Harvard



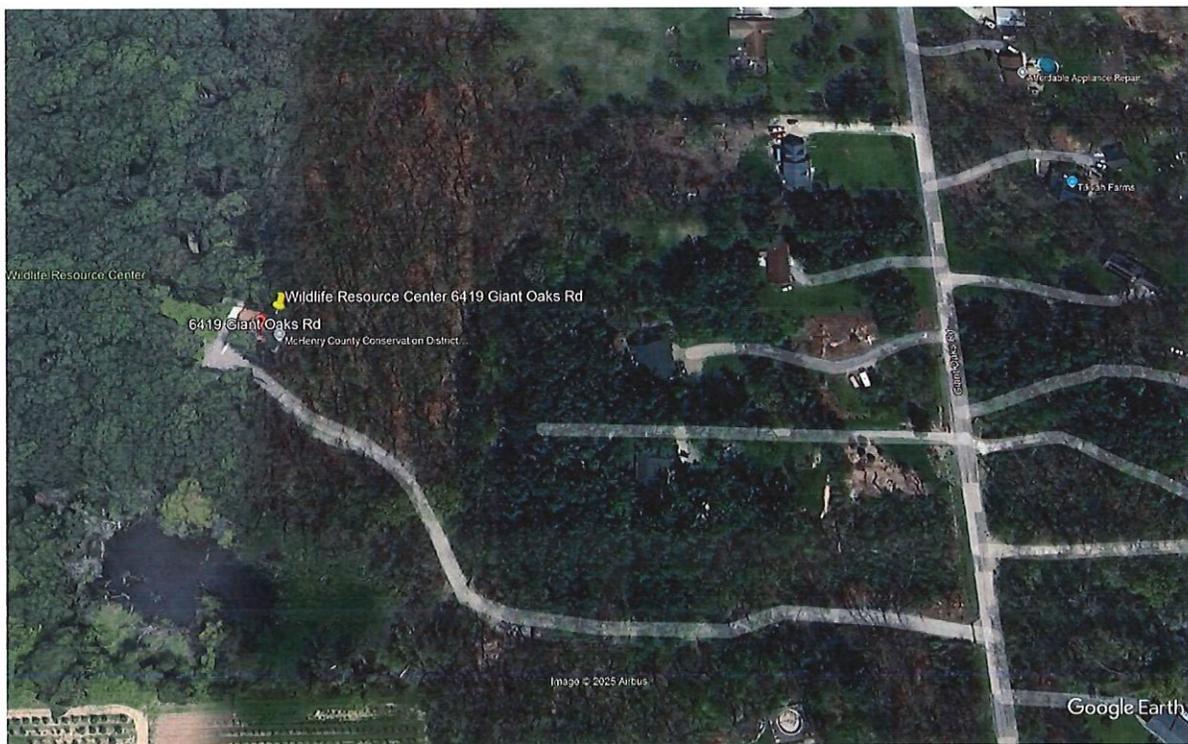
Agrevo Shop, 6720 Keystone Rd Richmond



7216 Keystone Rd, Richmond (MUST ENTER OFF OF HARTS ROAD FROM RT 31)



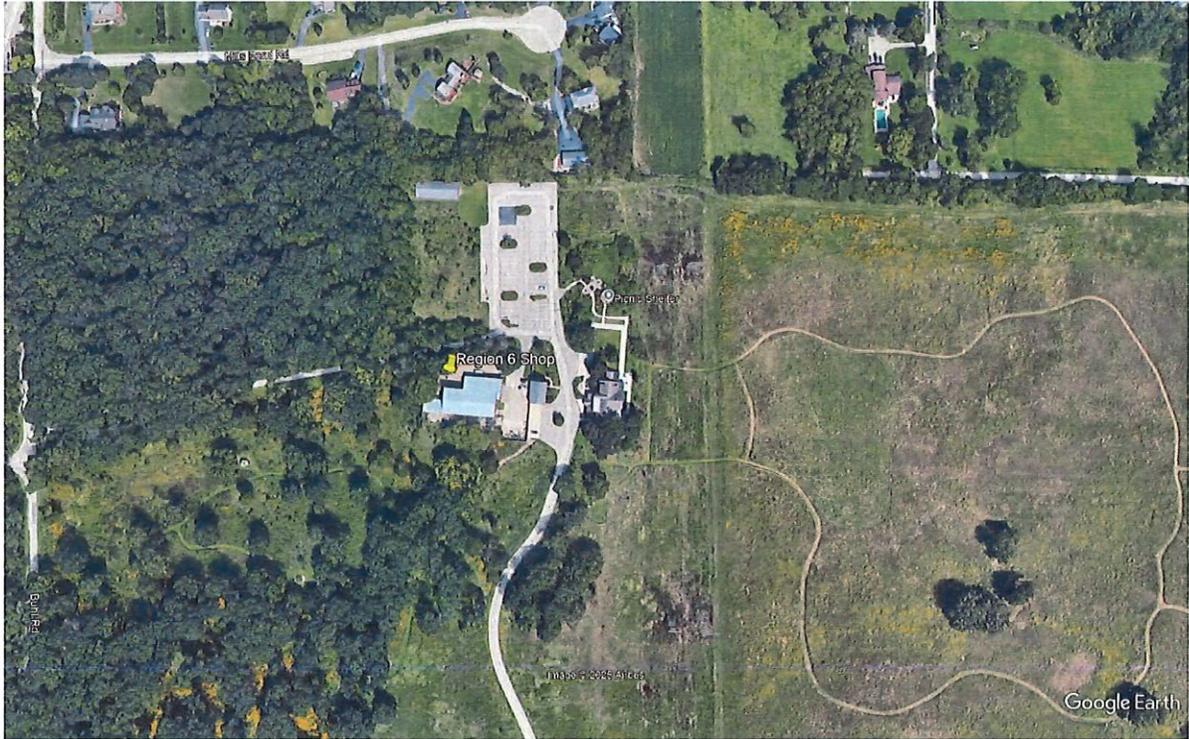
Wildlife Resource Center, 6419 Giant Oaks Rd, Wonder Lake



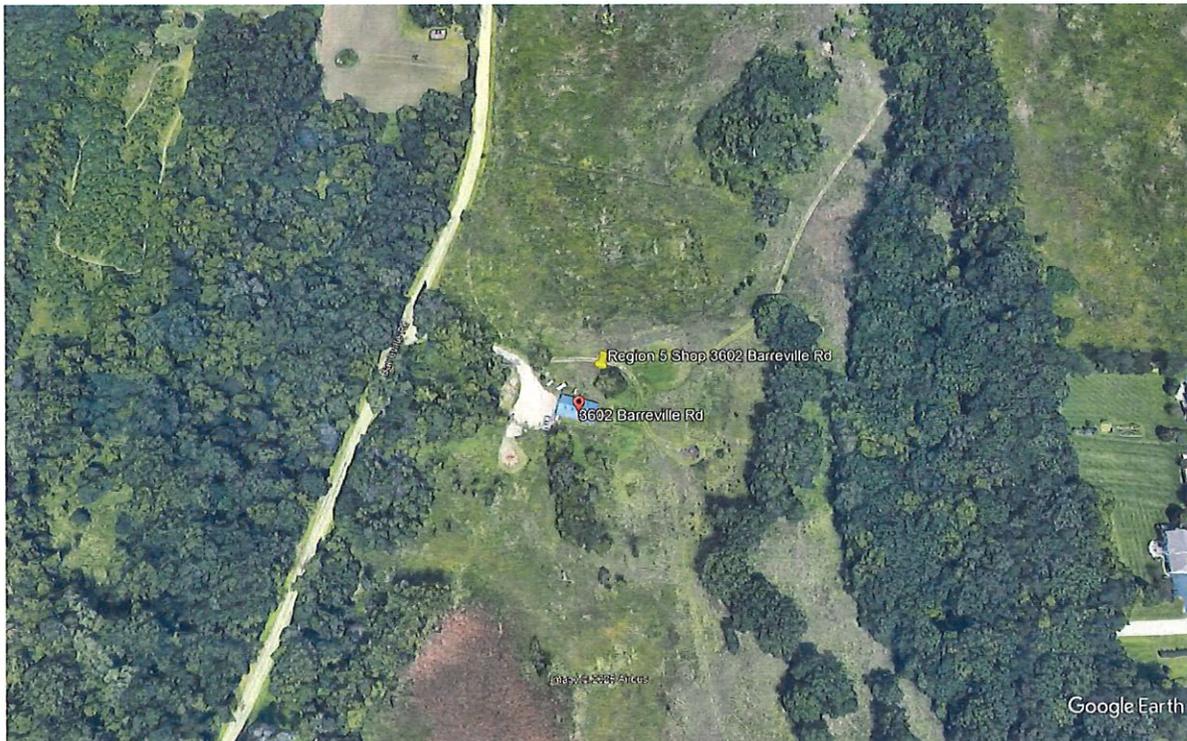
Fel-Pro RRR/ Region 4 Shop 1520 Crystal Lake Rd Cary



Region 6 Shop 2112 Behan Rd Crystal lake



Region 5 Shop 3602 Barreville Rd Crystal Lake



The Hollows Campground 3800 Blk Northwest Highway Crystal Lake

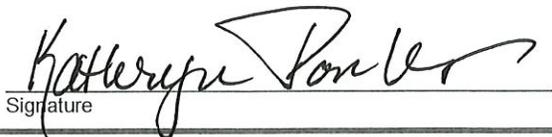




COUNTY OF McHENRY
 Procurement & Special Services
 2200 N. Seminary Ave., Woodstock IL 60098
 E-Mail: purchasing@mchenrycountyil.gov

New/Update Vendor Information Form

This is a fillable PDF form. ALL FIELDS ARE REQUIRED. Enter all information, save it to your device, or print. W-9 must be included to complete the vendor onboarding process

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. INFORMATION TYPE: <input type="checkbox"/> New <input checked="" type="checkbox"/> Change/Update | 2. FEDERAL I.D. # OR SOCIAL SECURITY #: 36-440-9449 | 3. DATE: 05/22/2025 |
| 4. BUSINESS NAME & ADDRESS: Falcon Green Resources, Inc. 14212 Washington St. Woodstock, IL 60098 | 5. REMIT ADDRESS FOR PAYMENTS (if different than Item 4): Falcon Green Resources, Inc. PO Box 70 Woodstock, IL 60098 | |
| 6. STATUS OF OWNERSHIP (Please select at least one): <small>Illinois Public Act 102-0265 was approved in August 2021 requiring us to collect Status of Ownership information. This information is collected for reporting purposes only and not vendor selections. Please check any of the following that apply to the ownership of your firm.</small> <input type="checkbox"/> Prefer not to disclose <input type="checkbox"/> Not Applicable <input type="checkbox"/> Minority-Owned <input checked="" type="checkbox"/> Women-Owned <input type="checkbox"/> Veteran-Owned <input checked="" type="checkbox"/> Small Business | | 8. ARE YOU REGISTERED AT SAM.GOV? <small>If you are registered, please provide your EUI Number.</small> <input type="checkbox"/> Yes, my UEI Number is: _____ <input checked="" type="checkbox"/> No or Not Applicable |
| 7. HOW ARE YOU CERTIFYING? <small>This refers to whether your organization has obtained official certification from your home state as a Minority, Women, Veteran-owned, or Small Business. If you have certificates from your state, please attach them & select "Certificates Attached". If not, select "Self-Certifying".</small> <input checked="" type="checkbox"/> Certificates Attached <input type="checkbox"/> Self-Certifying | | |
| 9. PRIMARY CONTACT PERSON (Bids/Quotes/Purchase Orders): Name: Kathryn Powles Official Capacity: President Telephone #: (815) 334-8689 E-Mail: Kathyp@falconggreenresources.com | 10. PERSONS AUTHORIZED TO SIGN Bids/Offers/Contracts: Name: Kathryn Powles Official Capacity: President Name: Official Capacity: | |
| PLEASE PRINT THIS FORM, SIGN IT, AND SEND IT BACK WITH CERTIFICATES OF OWNERSHIP (unless self-certifying). | | |
| 11. I hereby certify that the information supplied herein is true and correct. | | |
| Kathryn Powles - President _____ <small>Print or Type Name and Title</small> | |  _____ <small>Signature</small> |



COUNTY OF McHENRY
Procurement & Special Services
 2200 N. Seminary Ave., Woodstock IL 60098
 E-Mail: purchasing@mchenrycountyil.gov

Commodity and Service List

Please select all appropriate categories. Please do not select all.

- Addressing, Copying, and Duplicating Machine Supplies
- Agricultural Equipment, Implements, Accessories
- Air Conditioning, Heating, Ventilating Equipment, Parts
- Amusement, Decorations, Entertainment, Gifts, Toys
- Appliances and Equipment, Household Type
- Architectural Services, Professional
- Audio Visual Consulting Services
- Automobiles, School Buses, SUVs, Vans
- Automotive Accessories Automobiles, Buses, Trailers, Trucks
- Badges, Awards, Emblems, Name Tags, Plates, Jewelry
- Barrels, Drums, Kegs, Containers
- Boats, Motors, Marine Equipment
- Building Construction Services, New
- Building Maintenance, Installation, and Repair Services
- Cafeteria and Kitchen Equipment, Commercial
- Cafeteria and Restaurant Services
- Chemical Laboratory Equipment and Supplies
- Chemicals and Solvents, Commercial (in bulk)
- Clinical Laboratory Reagents, Tests
- Clothing: Athletic, Casual, Dress, Uniform, Weather, Work Related
- Communications and Media Related Services
- Computer Accessories and Supplies
- Computer Hardware and Peripherals
- Computer Software Microcomputers, Systems, Including Cloud-Based
- Concrete and Metal Products, Culverts, Pillings, Septic Tanks, Accessories
- Construction Services, General (Incl. Maintenance Repair Services)
- Consulting Services
- Coolers, Drinking Water (Water Fountains)
- Court Reporting Services
- Data Processing, Computer, Programming, Software Services
- Decals and Stamps
- Draperies, Curtains, Upholstery Material
- Document Shredding Services
- Drugs and Pharmaceuticals
- Educational/Training Services
- Electrical Equipment, Components, Parts, Accessories
- Elevators, Escalators, Moving Walks (Building Type)
- Energy Collecting Equipment, Accessories: Solar, Wind
- Engineering and Architectural Equipment, Surveying Equipment, Drawing
- Engineering Services, Professional
- Envelopes, Plain
- Environmental and Ecological Services

- Environmental Protective Equipment (Inside, Outside)
- Equipment Maintenance Repairs Automobiles
- Equipment Maintenance Repair General Equipment
- Fencing
- Fertilizers and Soil Conditioners
- Financial Services
- Fire Protection Equipment and Supplies
- First Aid and Safety Equipment and Supplies
- Flags, Flag Poles, Banners, Accessories
- Floor Covering, Floor Covering Installation, Removal Equipment
- Floor Maintenance Machines, Parts, Accessories
- Foods, Frozen
- Foods, Bakery Products (Fresh)
- Foods, Dairy Products (Fresh)
- Foods, Perishable
- Foods, Staple Grocery, Grocer's Misc. Items
- Forestry Services
- Forms, Continuous: Computer Paper, Form Labels, Snap-Out Forms
- Fuel, Oil, Grease, Lubricants
- Furniture: Health Care, Hospital and/or Doctor's Office
- Furniture: Laboratory
- Furniture: Office
- Gases, Containers, Equipment, Laboratory, Medical, Welding
- Hand Tools (Powered and Non-Powered), Accessories
- Supplies
- Hardware and Related Items
- Health Related Services
- Hospital, Surgical, Medical Related Accessories, and Sundry Items
- Human Services
- Insurance and Insurance Services
- Janitorial Supplies, General
- Laboratory and Field Equipment and Supplies
- Laundry, Dry Cleaning Equipment, Accessories, Supplies, Commercial
- Laundry, Dry Cleaning Services
- Law Enforcement Services
- Lawn Maintenance Equipment, Accessories
- Library and Subscription Services
- Lumber, Siding, and Related Products
- Machinery and Hardware, Industrial
- Management Services
- Marine, Construction and Related Services, Marine Equipment Maintenance
- Markers, Plaques, Traffic Control Devices
- Mass Transportation - Transit Bus

- Mass Transportation - Transit Bus Accessories, Parts
- Material Handling, Conveyors, Storage Equipment, Accessories
- Metal, Paper, Plastic Stencils and Stenciling Devices
- Moving Services
- Office Supplies, General
- Paper For Office and Print Shop Use
- Pesticides and Chemicals: Agricultural & Industrial
- Plumbing Equipment, Fixtures, Supplies
- Police, Prison, Security Access Equipment, Supplies
- Power Generation Equipment, Accessories, Supplies
- Printing and Typesetting Services
- Public Works and Related Services
- Publications, Audiovisual Materials, Books, Textbooks
- Pumping Equipment, Accessories
- Radio Communication Equipment, Accessories, Supplies
- Real Property; Rental or Lease
- Rental or Lease of General Equipment
- Rental or Lease of Clothing
- Rental or Lease Services of Computers
- Road and Highway Building Materials
- Road and Highway Equipment
- Roadside, Grounds, Recreation, Park Area Services
- Salt (Sodium Chloride)
- Sampling, Sample Preparation Services
- Security, Fire, Safety, and Emergency Services
- Signs, Sign Materials, Sign Making Equipment, Related Supplies
- Signs, Sign Materials, Sign Making Equipment, Related Supplies
- Sporting Goods, Athletic Equipment, Athletic Facility Equipment
- Spraying Equipment
- Steam and Hot Water Boilers, Steam Heating Equipment
- Tanks
- Telecommunication Equipments, Accessories, Supplies
- Television Equipment and Accessories
- Testing and Calibration Services
- Textiles, Fibers, Household Linens, Piece Goods
- Tires, Tubes (Incl. Recapped/Retreaded Tires)
- Transportation Services (Not Otherwise Classified)
- Travel
- Trucks
- Venetian Blinds, Awnings, Shades
- Veterinary Equipment, Supplies
- Water and Wastewater Treating Chemicals
- Water Supply, Groundwater, Sewage Treatment, Related Equipment
- Welding Equipment and Supplies
- X-Ray, Radiological Equipment And Supplies

OTHER / NOT LISTED - Please Describe Below

| |
|-------------------------------------|
| Waste and Recycling Services |
| |
| |



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

March 27, 2025

CERTIFIED – RETURN RECEIPT REQUESTED

Ms. Kathryn Powles
Falcon Green Resources, Inc.
P.O. Box 70
Woodstock, IL 60098

Dear Ms. Powles

The Illinois Department of Transportation (IDOT) has approved the *Declaration of Eligibility* for Falcon Green Resources, Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

To remain certified and in good standing, you must annually submit a *Declaration of Eligibility*. Your firm's next affidavit is due on **January 1, 2026**. IDOT will send an affidavit form 60 days prior to that date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

A handwritten signature in blue ink that reads "Debra Lee".

Debra Lee
DBE Bureau Chief
Bureau of Small Business Enterprises



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

February 26, 2025

CERTIFIED – RETURN RECEIPT REQUESTED

Ms. Kathryn Powles
Falcon Green Resources, Inc.
P.O. Box 70
Woodstock, IL 60098

Dear Ms. Powles:

The Bureau of Small Business Enterprises is in receipt of your request for additional categories. As of the date of this letter, your approved categories include:

- Asphalt Paving Mixture and Block Manufacturing
- Solid Waste Collection
- Misc: Recycling, Solid Waste – Non-Toxic
- Misc: Aggregate- Non-Stocking Distributer

Your current categories will be included in the next update of the IL UCP DBE Directory. If you have any questions or require additional information, please contact this office at (217) 782-5490.

Sincerely,

A handwritten signature in blue ink that reads "Debra Lee".

Debra Lee
DBE Bureau Chief
Bureau of Small Business Enterprises

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
 requester. Do not
 send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

| | | |
|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Print or type. See Specific Instructions on page 3. | 1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) | |
| | Falcon Green Resources, Inc. | |
| | 2 Business name/disregarded entity name, if different from above. | |
| | 3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. | 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): |
| | <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____ | Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ |
| | 3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/> | (Applies to accounts maintained outside the United States.) |
| | 5 Address (number, street, and apt. or suite no.). See instructions. | Requester's name and address (optional) |
| 6 City, state, and ZIP code | | |
| 7 List account number(s) here (optional) | | |

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

| | | | | | | | | | |
|--------------------------------|---|---|---|---|---|---|---|---|---|
| Social security number | | | | | | | | | |
| | | | | - | | | | - | |
| or | | | | | | | | | |
| Employer identification number | | | | | | | | | |
| 3 | 6 | - | 4 | 4 | 0 | 9 | 4 | 4 | 9 |

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

| | | |
|------------------|--------------------------|--------------------------|
| Sign Here | Signature of U.S. person | Date <u>May 22, 2025</u> |
|------------------|--------------------------|--------------------------|

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

| BIDDER: Falcon Green Resources, Inc. | | | | | | |
|---------------------------------------------|--------------------------------------------------|--------------------|--------------|--------------|----------|------------|
| Location | ADDRESS | SIZE | Winter Rates | Summer Rates | \$\$\$ | \$\$\$ |
| Henrici | 14308 HEMMINGSON, HUNTLEY | 6 YARD | Per Pull | Per Pull | \$100.00 | \$100.00 |
| Henrici | 14308 HEMMINGSON, HUNTLEY | 6 YARD Recycle | Per Pull | Per Pull | \$100.00 | \$100.00 |
| Pleasant Valley Maintenance Shop | 13315 PLEASANT VALLEY RD, WOODSTOCK | 4 YARD | Per Pull | EOW | \$120.00 | \$90.00 |
| Pleasant Valley Maintenance Shop | 13315 PLEASANT VALLEY RD, WOODSTOCK | 4 yd recycle | Per Pull | EOW | \$120.00 | \$90.00 |
| The Hollows | 3800 NORTHWEST HWY, CARY | 6 YARD | Vacation | Wkly | \$0.00 | \$150.00 |
| Reg 5 Ranger Shop | 3602 BARRVILLE ROAD, CRYSTAL LAKE | 6 YARD | Wkly | Wkly | \$150.00 | \$150.00 |
| Region 6 Ranger Shop | 2112 BEHAN, CRYSTAL LAKE | 6 YARD | Wkly | Wkly | \$150.00 | \$150.00 |
| Region 6 Ranger Shop | 2112 BEHAN, CRYSTAL LAKE | 2 yd recycle | Wkly | Wkly | \$85.00 | \$85.00 |
| RRR-Fel-Pro Region 4 Ranger Shop | 1520 CRYSTAL LAKE, CARY | 6 YARD | EOW | Wkly | \$110.00 | \$150.00 |
| Wildlife Resource Center | 6419 GIANT OAK ROAD, WONDER LAKE | 2 YARD | EOW | EOW | \$65.00 | \$65.00 |
| Wildlife Resource Center | 6419 GIANT OAK ROAD, WONDER LAKE-recycle | 1 Recycle tote | EOW | EOW | \$50.00 | \$50.00 |
| Region 1 Ranger shop | 7216 Keystone Rd Richmond IL-Access off Harts rd | 8 YARD | Wkly | Wkly | \$180.00 | \$180.00 |
| Region 1 Ranger shop | 7216 Keystone Rd Richmond IL-Access off Harts rd | 2 yd recycle | Wkly | Wkly | \$85.00 | \$85.00 |
| Agrevo | 6720 KEYSTONE, RINGWOOD | 2 YARD | Monthly | EOW | \$55.00 | \$65.00 |
| Agrevo | 6720 KEYSTONE, RINGWOOD | 2 Yd Recycle | Monthly | EOW | \$55.00 | \$65.00 |
| Region 2 shop-Rush Creek | 20802 Windy Hill Rd Harvard IL 60033 | 4 yrd | Wkly | Wkly | \$120.00 | \$120.00 |
| Region 2 shop-Rush Creek | 20802 Windy Hill Rd Harvard IL 60033 | 2 yrd recycle | Wkly | Wkly | \$85.00 | \$85.00 |
| Thomas Woods Campground | 3100 Bik Rt 23 Marengo IL | 4yd & Toter | Vacation | Wkly | \$0.00 | \$120/\$65 |
| Coral Shop Region 3 Ranger Shop | 7311 S Grant Highway | 2 yrd | EOW | Wkly | \$50.00 | \$85.00 |
| Coral Shop Region 3 Ranger Shop | 7311 S Grant Highway | TOTER / RECYCLE | EOW | Wkly | \$50.00 | \$65.00 |

\$1,730.00

1930.00

EOW=Every other week
Per Pull=On Call

FAILURE TO USE THIS FORM WILL DISQUALIFY YOUR BID

***DO NOT PDF FORM-SUBMIT AS EXCEL**

| BIDDER NAME: Falcon Green Resources, Inc. | | | | | | | |
|-------------------------------------------|------------------|-------------------|---------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Location & Yardage Size | Pickup Frequency | Type of Container | Billing Group | Year 1 Base Term 12/1/25-11/30/26 Monthly Charge - Per Pull/Pickup | Year 2 Base Term 12/1/26-11/30/27 Monthly Charge - Per Pull/Pickup | Year 3 (Optional) 12/1/27-11/30/28 Monthly Charge - Per Pull/Pickup | Year 4 (Optional) 12/1/28-11/30/29 Monthly Charge - Per Pull/Pickup |
| A - 28 Yd Compactor | Per Pull | Recycle | 1 | \$600.00 | \$600.00 | 618.00 | 636.54 |
| A - 26 Yd Self-Contained Compactor | Per Pull | Trash | 1 | \$600.00 | \$600.00 | 618.00 | 636.54 |
| B - 6 Yd | Weekly | Recycle | 1 | \$150.00 | \$150.00 | 154.50 | 159.13 |
| B - 6 Yd | Weekly | Trash | 1 | \$150.00 | \$150.00 | 154.50 | 159.13 |
| C - 4 Yd | Weekly | Recycle | 1 | \$120.00 | \$120.00 | 123.60 | 127.31 |
| C - 6 Yd | Weekly | Trash | 1 | \$150.00 | \$150.00 | 154.50 | 159.13 |
| D - 1.5 Yd | Weekly | Recycle | 1 | \$65.00 | \$65.00 | 66.95 | 68.96 |
| D - 2 Yd | Weekly | Trash | 1 | \$85.00 | \$85.00 | 87.55 | 90.18 |
| E - 2 Yd | Weekly | Trash | 1 | \$85.00 | \$85.00 | 87.55 | 90.18 |
| F - 2 Yd | Bi-Weekly | Trash | 1 | \$65.00 | \$65.00 | 66.95 | 68.96 |
| G - 2 Yd | Weekly | Recycle | 1 | \$85.00 | \$85.00 | 87.55 | 90.18 |
| G - 4 Yd | Weekly | Trash | 1 | \$120.00 | \$120.00 | 123.60 | 127.31 |
| H - 2 Yd | Monthly | Trash | 2 | \$85.00 | \$85.00 | 87.55 | 90.18 |
| I - 10 Yd Roll Off | Per Pull | Recycle | 3 | \$310.00 | \$310.00 | 319.30 | 328.88 |
| I - 25 Yd Self-Contained Compactor | Per Pull | Trash | 3 | \$600.00 | \$600.00 | 618.00 | 636.54 |
| J - 1 Yd | Weekly | Recycle | 4 | \$65.00 | \$65.00 | 66.95 | 68.96 |
| J - 20 Yd Roll Off | Per Pull | Trash | 4 | \$420.00 | \$420.00 | 432.60 | 445.58 |
| K - 1.5 Yd | Weekly | Recycle | 5 | \$65.00 | \$65.00 | 66.95 | 68.96 |
| K - 2 Yd | Weekly | Trash | 5 | \$85.00 | \$85.00 | 87.55 | 90.18 |
| TOTAL | | | | \$3,905.00 | \$3,905.00 | 4,022.15 | 4,142.83 |

Pickup frequency may be changed based on volume.