	Office Use Only (09/15)							
CITY DF URBANA	Requested by:	Date:						
HUMAN RELATIONS DIVISION	Approved by:	Date:						
400 SOUTH VINE ST. URBANA, ILLINDIS 61801 (207) 294 2455 (Japane) 229 8288 (fee)	Certification Date:							
(217) 384-2455 (phone); 328-8288 (fax) hro@urbanaillinois.us	Certificate Expiration	Date:						
EQUAL EMPLOYMENT OPPORTUNI	TY (E.E.D.) WORKFORD	E STATISTICS FORM						
Please complete the sections below as inst	tructed. Failure to prop	erly complete this form a	na					
result in a delay or denial of eligibility to bid		City of Urbana.						
	I. Identification							
1. Company Name and Address:								
Name: Midwest Vac Products LLC								
d/b/a:	and the second							
Address: 7627 Richter Road	· · · · · · · · · · · · · · · · · · ·							
City/State/Zip: Mascoutah IL 62258								
Telephone Number(s) include area code: (618)	566-3003							
Check one of the following								
Corporation Partnership Indi	ividual Proprietorship	Limited Liability Corp.						
FEI Number: 46-0577928 Soc	cial Security Number:							
2. Name and Address of the Company's Prin Name: Norbert M. Friederich	icipal unice <i>(answer oni</i>	y it not the same as adove)						
Address: 8100 Summerfield South Road								
City/State/Zip Mascoutah IL 62258								
3. Major activity of your company (product o		ewer inspection equipment						
4. Project on which your company is bidding	·							
	untract: John Collins &							

Description of EED Policies and Practices						
A.	Is it the Company's policy to recruit, hire, train, upgrade, promote and discipline persons without regard to race, color, creed, class, national origin, religion, sex, age, marital status, mental and/or physical disability, personal appearance, sexual preference, family responsibilities, matriculation, political affiliation, prior arrest, conviction record, or source of income ?	x				
В.	Has someone been assigned to develop procedures, which will assure that the EED policy is implemented and enforced by managerial, administrative, and supervisory personnel? If so, please indicate the name and title of the official charged with this responsibility. Name: Norbert M. Friederich Title: President Telephone: (618) 586-3003 Email: matt@midwestvacproducts.com	x				
C.	Does the company have a written Equal Employment Opportunity plan or statement? Note: If no, a copy of an E.E.D statement is enclosed. You must attach an EEO Statement in order to be considered eligible to do business with the City of Urbana. Questions? (217) 384-2455 or hro@city.urbana.il.us.	x				
D.	Has the company developed a written policy statement prohibiting Sexual Harassment? You must attach a copy of your company's Sexual Harassment Policy in order to be considered eligible to do business with the City of Urbana.	x				
E.	Have all recruitment sources been notified that the company will consider all qualified applicants without regard to race, color. creed, class, national origin, religion, sex, age, marital status, mental and/or physical disability, personal appearance, sexual orientation, family responsibilities, matriculation, political affiliation, prior arrest, conviction record, or source of income?	x				
F.	If advertising is used, does it specify that all qualified applicants will be considered for employment without regard to race, color, creed, class, national origin, religion, sex, age, marital status, mental and/or physical disability, personal appearance, sexual orientation, family responsibilities, matriculation, political affiliation, prior errest, conviction record, or source of income?	x				
G.	Has the contractor notified all of its sub-contractors of their obligations to comply with the Equal Opportunity requirements either in writing, by inclusion in subcontracts or purchase orders?	x				
H.	Is the company a state certified minority/women owned business? If yes, please attach a copy of state certification.		x			
Ι.	Does the company have collective bargaining agreements with labor organizations?		x			
J.	If you answered yes to Question "I", have the labor organizations been notified of the company's responsibility to comply with the Equal Employment Opportunity requirements in all contracts with the City of Urbana?					
К.	Does your company perform construction, rehabilitation, alteration, conversion, demolition or repair of buildings, highways or other improvements to real property? (If yes, please complete Table B.)		x			
L.	Are you currently seeking to renew an existing or expired Urbana EEO certification? (If yes, you need to complete Table C.)		×			

SECTION II. Policies and Practices

SECTION III. Employment Information

IMPORTANT: Please complete the company workforce analysis on the bottom of this page. Use the number of employees as of the most recent payroll period. You must complete this form in its entirety, as instructed and submit your organization's (1) EEO Statement and (2) Sexual Harassment Policy in order to be eligible to do business with the City of Urbana. For detailed descriptions of the Job Classifications see attached descriptions. If minorities and females are currently under-represented in your workforce, please attach a copy of an explanation of your plan to recruit and hire qualified minorities and females.

TABLE A - TOTAL CONTRACTOR/VENDOR WORKFORCE

Job Categories				(Not of c Drigin)	America	Black or African- American (Not of Hispanic Drigin)		Hispanic or Latino		Asian or Pacific Islander		American Indian or Alaskan Native	
	М	F	M	F	M	F	M	F	M	F	M	F	
Officials & Mgrs	1		1				<u> </u>						
Professionals													
Technicians	2		2										
Sales Workers	1		1				,,-						
Office & Clerical													
Craft Workers (Skilled)													
Operatives (Semi-Skilled)													
Laborers (Unskilled)													
Service Workers													
TOTAL	4		4										
M = MALE, Column B is sum o F = FEMALE, Column C is sum				1	·								
Date of above Data:													

Job Categories	TOTAL Employees		BLACK Employ	EES	HISPANI		OTHER MINDRITY Employees		
	M	F	М	F	М	F	M	F	
Officials & Mgrs									
Professionals									
Technicians							-		
Sales Workers									
Office & Clerical									
Craft Workers (Skilled)									
Operatives (Semi-Skilled)									
Laborers (Unskilled)									
Service Workers									
TOTAL									

TABLE B* - EMPLOYEES TO BE ASSIGNED TO CITY OF URBANA CONTRACT

*Totals included in Table B should be a projection of numbers of persons to be employed in the performance of the City contract.

For Contractors: Data provided in Table B will be verified by worksite inspections.

TABLE C - WORKFORCE TURNOVER SINCE PREVIOUS EEO REPORT

Job Categories	TOTAL Employees Separated		MINDRIT Employ Separa	EES	TOTAL Employ Hired	EES	MINORITY Employees Hired	
	M	F	M	F	M	F	M	F
Officials & Mgrs								
Professionals								
Technicians								
Sales Workers			-					
Office & Clerical								
Craft Workers (Skilled)								
Operatives (Semi-Skilled)								
Ləborers (Unskilled)								
Service Workers								
TOTAL								

SECTION IV. Certification

By signing below, the company certifies that it has answered all of the foregoing questions truthfully to the best of its knowledge and belief and agrees that it/he/she will comply and abide by the City of Urbana's Code of Ordinances (Section 2-119).

and Signature

Norbert M. Friederich, President Printed Name and Title

matt@midwestvacproducts.com E-mail Address 07/10/2017 Date

SECTION V. Verification

Prior to submitting this form, please check the answers to the following questions to verify your completion of this form:

1. Did you fill in all of the appropriate boxes in the table in Section III, including the "TOTAL" row?

YES ____ ND ____

2. Have you enclosed your company's EEO statement?

YES ____ ND ____

3. Have you enclosed your company's Sexual Harassment policy?

YES ____ ND _____

DEFINITIONS OF TERMS LISTED ON THE WORKFORCE STATISTICS FORM

(See previous Page)

DESCRIPTION OF RACE/ETHNIC CATEGORIES

Race /ethnic designations as used by the Department do not denote scientific definitions of anthropological origins. For the purposes of this report, an employee may be included in the group to which he or she appears to belong, identifies with, or is regarded in the community as belonging. However, no person should be counted in more than *one* race/ethnic group. The race/ethnic categories for this report are.

<u>White (Not of Hispanic origin).</u> All persons having origins in any of the original peoples of Europe. North Africa or the Middle East

<u>Black of African-American</u> (Not of Hispanic origin). All persons having origins in any of the Black racial groups of Africa.

<u>Hispanic or Latino</u>. All persons of Mexican. Puerto Rican, Cuban, Central of South American, or other Spanish culture or origin, regardless of race.

Asian or Pacific Islander. All persons having origins any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands. This area includes, for example, China, India, Japan, Korea, the Philippine Islands and Samoa.

<u>American Indian or Alaskan Native</u>. All persons having origins in any of the original peoples of North America and who maintain cultural identification through tribal affiliation or community recognition.

DESCRIPTION OF JOB CATEGORIES

Each employee should be counted in only one job category. Select the category containing the jobs most similar to that performed by the employee. The jobs listed in each category are intended to provide an example, not a complete list, of all job titles falling into that category.

<u>Officials and managers</u>. Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers farm operators and managers, and kindred workers.

<u>Professionals</u>. Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, diatitians, editors, engineers, layers, librarians, mathematicians, natural scientist, registered professional nurses, personnel and labor relations specialist, physical scientist, physicians, social scientist teachers, surveyors and kindred workers.

<u>Technicians</u>. Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post high school education, such as is offered in many technical institutes and union colleges or through equivalent on-the-job training. Include: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators techniciens (medical, dental, electronic physical science), and kindred workers. Sales. Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sates workers, insurance agents and brokers real estate agents, and brokers, stock and bond sales workers, demonstrators, sales workers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

<u>Office and clerical</u>. Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly non manual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

Craft workers (skilled). Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary hand painters, coaters, bakers, decorating occupations, and kindred workers.

<u>Operatives</u> (semiskilled). Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto service and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flame cutters electrical and electronic equipment assemblers, butchers and meatcutters, inspectors, testers and graders, handpackers and packagers, and kindred workers.

Laborers (unskilled). Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operation and kindred workers.

Service workers. Workers in both protective and nonprotective service occupations. Includes: Attendants (hospital and other institutions, professional and personal service, including nurses aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator operators, firefighters and fire protection, guards, doorkeepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.



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Equal Employment Opportunity Policy

Teamwork and success are built on a foundation of equality. For these and other reasons, Midwest Vac Products LLC, strives to provide equal opportunity for all employees and is committed to providing a work environment free of discrimination.

Discrimination Prohibited

Preventing discrimination begins with respect for and adherence to the law. Therefore, discrimination against individuals on the basis of race, religion, color, sex, age, pregnancy, national origin, disability, veteran or family status, or any other status or condition protected by applicable federal, state or local laws, except where a bona fide occupational qualification applies, is strictly prohibited.

Harassment Prohibited

Verbal, physical, sexual or any other form of harassment that belittles or demeans any individual on the basis of race, religion, color, sex, age, pregnancy, national origin, disability, veteran or family status, or any other status or condition protected by applicable federal, state or local laws is also strictly prohibited.

Prohibited harassment includes conduct that has the purpose or effect of unreasonably interfering with an employee's work performance or experience or creating an environment that is hostile, intimidating or offensive.

Sexual advances; requests or demands for sexual favors; physical conduct of a sexual or harassing nature; sexual, racial, ethnic, national origin, disability or religious jokes; sexual, racial, ethnic, national origin, disability or religious slurs; and other harassing language or conduct that is meant to intimidate or that negatively impacts an employee's work environment is strictly prohibited.

Workplace Equality

To promote equality, Midwest Vac Products LLC, will administer and conduct all personnel practices and procedures including employment, compensation, benefits, evaluations, promotions, demotions, assignments, transfers, recruitment, layoffs and terminations, training, education, recreational and social activities, and safety and health programs, without regard to race, religion, color, sex, age, pregnancy, national origin, disability, veteran or family status, or any other status or condition protected by applicable federal, state or local laws, except where a bona fide occupational qualification applies.

This policy applies to every employee that interacts with the workplace or who participates in work-sponsored activities no matter his or her authority or position. Violators of this policy are subject to investigation and discipline including, but not limited to, termination.

Reporting Discrimination

If you believe you are discriminated against or if you know or suspect discrimination to another employee or workplace participant, you must report it immediately to your Supervisor.

If you do not feel comfortable reporting as listed above or if you did report and are not satisfied with the response, then you should direct your report or dissatisfaction to the President of Midwest Vac Products LLC.

Please note that you are not required to confront the person or persons that have given you reason to report. However, if you experience wrongdoing, like discrimination or harassment, you must make a reasonable effort to make the wrongdoing known as soon as or soon after you experience or discover it. Discussing or reporting acts of discrimination or harassment to any person not listed above does not constitute a report.

Retaliation Prohibited

If you believe you are being subjected to retaliation for reporting a violation of this policy, or participating in an investigation of a violation of this policy, you should report the retaliation immediately in the manner provided above. Please note that you do not have to confront the person that is the source of the retaliation before reporting it, but to help prevent retaliation from continuing, you must report it.

Any employee or workplace participant that retaliates against another employee or workplace participant for making a good faith complaint of a violation of this policy, or for assisting in an investigation of a complaint of a violation of this policy, is subject to discipline or termination. Retaliation can include, but is not limited to harassment, discrimination, bullying or any other unfair treatment or abuse of power.

Workplace Investigations

If warranted, Midwest Vac Products LLC will investigate credible allegations of discrimination, including harassment. Midwest Vac Products LLC may use third parties to investigate allegations of discrimination. All employees have a responsibility to cooperate fully with any investigation. Unreasonable refusal to participate in an investigation of a complaint of discrimination may lead to discipline.

False Claims Prohibited

Any employee or workplace participant that makes a knowingly false claim of workplace wrongdoing, like a knowingly false claim of discrimination or harassment, will be subject to discipline or termination.

Questions About This Policy

If you have questions, suggestions or concerns about this policy, you should direct them to your Supervisor.

If you feel uncomfortable discussing your questions, suggestions or concerns about this policy with your supervisor, you can direct them to the President of Midwest Vac Products LLC.



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Sexual Harassment Free Workplace Policy

The best work environments are built on a foundation of respect for all those that contribute. For that and many other reasons, Midwest Vac Products LLC is committed to providing a work environment free of sexual harassment.

Sexual Harassment Prohibited

Midwest Vac Products LLC defines *sexual harassment* as behavior or comments that create a hostile work environment for another person because of his or her gender. This includes male-to-female, female-to-male, male-to-male, and female-to-female harassment.

Verbal, physical, sexual or any other form of harassment that belittles or demeans any individual on the basis of sex, or any other status or condition protected by applicable federal, state or local laws is also strictly prohibited.

Prohibited sexual harassment includes conduct that has the purpose or effect of unreasonably interfering with an employee's work performance or experience or creating an environment that is hostile, intimidating or offensive.

Sexual advances; requests or demands for sexual favors; physical conduct of a sexual nature; sexual jokes; sexual slurs; and other harassing language or conduct that is meant to intimidate or that negatively impacts an employee's work environment is strictly prohibited.

Sexual Harassment Free Workplace

Midwest Vac Products LLC does not tolerate and expressly prohibits harassment or any acts (physical, verbal or otherwise) that create a hostile or intolerable working environment for any employee, applicant, customer, client or vendor because his or her gender or other protected status under law.

This policy applies to every person in the workplace and everyone who participates in work-sponsored activities no matter his or her authority, position or classification.

Reporting Sexual Harassment

If you believe you are sexually harassed or if you know or suspect sexual harassment to another employee or workplace participant, you must report it immediately to your supervisor.

If you do not feel comfortable reporting as listed above or if you did report and are not satisfied with the response, then you should direct your report or dissatisfaction to the President of Midwest Vac Products LLC.

Please note that you are not required to confront the person or persons that have given you reason to report. However, <u>if you experience wrongdoing</u>, <u>like sexual harassment</u>, <u>you must make a reasonable effort to make the wrongdoing known</u> as soon as or soon after you experience or discover it. Discussing or reporting acts of sexual harassment to any person not listed above does not constitute a report.

Retaliation Prohibited

If you believe you are being subjected to retaliation for reporting a violation of this policy, or participating in an investigation of this policy, you should report the retaliation immediately in the manner provided above. Please note that you do not have to confront the person that is the source of the retaliation before reporting it, but to help prevent retaliation from continuing, you must report it.

Any employee or workplace participant that retaliates against another employee or workplace participant for making a good faith complaint of a violation of this policy, or for assisting in an investigation of a complaint of a violation of this policy, is subject to discipline or termination. Retaliation can include, but is not limited to harassment, discrimination, bullying or any other unfair treatment or abuse of power.

Workplace Investigations

If warranted, Midwest Vac Products LLC will investigate credible allegations of sexual harassment. Midwest Vac Products LLC may use third parties to assist in such investigations. All employees have a responsibility to cooperate fully in any such investigation. Unreasonable refusal to participate in an investigation of a complaint of sexual harassment may lead to discipline.

False Claims Prohibited

Any employee or workplace participant that makes a knowingly false or frivolous claim of workplace wrongdoing, like a knowingly false claim of sexual harassment, will be subject to discipline or termination.

Questions About This Policy

If you have questions, suggestions or concerns about this policy, you should direct them to your supervisor.

If you feel uncomfortable discussing your questions, suggestions or concerns about this policy with your supervisor, you can direct them to the President of Midwest Vac Products LLC.