

River North Clean Streets (RNCS) Sponsorship Terms and Conditions

1) Agreement between River North Clean Streets and Sponsors

- a) By completing, signing and submitting an "RNCS Sponsorship Agreement" form through the RNCleanstreets.org website, Sponsors acknowledge and agree to all terms and conditions set forth below.

2) Program Description

- a) RNCS is a 501(c)3 not-for-profit organization, working to improve the safety, health and appearance of the community, while providing valuable training and work experience to disadvantaged Chicagoans seeking a better life.
- b) RNCS solicits Block Sponsors and Program Sponsors, whose tax-deductible contributions support these efforts. 100% of the funds raised by RNCS are used to engage a maintenance vendor to provide sidewalk-cleaning services in the neighborhood and to defray other program-related administrative expenses.

3) Service Area and Schedule

- a) Businesses may choose to sponsor one or both sides of: a) any block (RNCS will select), b) the block on which their business is located, or c) another specific block in the service area. All blocks must be contiguous.
- b) Service will be provided on each Saturday and Sunday between August 1 and October 31 (2017 Service Year).
- c) If a scheduled service day should fall on a holiday, service will be scheduled on an adjacent day.
- d) If service must be interrupted or cancelled due to inclement weather or other uncontrollable circumstance, arrangements will be made to provide service on an alternate day.
- e) Work begins on the next regular service day occurring at least 2 business days after receipt of sponsorship agreement.

4) Scope of Sidewalk Litter and Recycling Pickup Services

- a) Clean all sidewalks, removing all litter, including cigarette butts and broken glass from the inner edge of the sidewalk to eighteen inches past the curb into the street, as well as up to the alley (or fifty feet from the corner) on every cross street. This includes two feet in from the sidewalk in any vacant lot or parking lot.
- b) Remove all animal waste from pedestrian walkways.
- c) Remove signage from light posts, not including fully adhesive signs that are entirely stuck to surfaces.
- d) Clean debris from tree pits, planters and street catch basins, and remove litter from building ledges or windowsills.
- e) Remove overflow trash from garbage bins.
- f) Separate recyclable (glass, aluminum, and paper) and non-recyclable materials upon pick-up. Place recyclable material in a blue bag for inclusion in the City's recycling program and non-recyclable materials in a black garbage bag. Store recyclable and non-recyclable materials in two separate garbage bins.
- g) Pick up the filled and tied bags of garbage and recyclable materials throughout the day and drop all such bags off at an appropriate location (in coordination with the City Department of Streets and Sanitation).
- h) Report all graffiti details (exact address, if known, and type of surface) to 311.
- i) Maintenance vendor will provide all necessary materials and equipment.
- j) Workers wearing logoed uniforms will provide all services and greet all pedestrians in a friendly, professional manner.

5) Sponsor Acknowledgement

Not more than 30 days after receipt of payment, the participation of RNCS Sponsors will be acknowledged as follows.

a) Block Sponsors

- i) RNCS will provide a full-color Sponsor Recognition certificate to display on the Sponsor's premises.
- ii) RNCS will post the Sponsor's logo, name, address, phone and web link on RNCleanstreets.org.
- iii) RNCS will advise the offices of the Alderman and District Police Commander of Sponsor participation.

b) Program Sponsors

- i) RNCS will provide a full-color Sponsor Recognition certificate to display on the Sponsor's premises.
- ii) RNCS will post the Sponsor's logo, name, address, phone and website link on RNCleanstreets.org.
- iii) RNCS will advise the offices of the Alderman and District Police Commander of Sponsor participation.
- iv) For the first 6 Program Sponsors that sign up for a given service year, RNCS will arrange for a Sponsor logo to be printed on the back of all vests worn by RNCS cleaning crew members.

6) Pricing and Payment Terms

An appropriate invoice will be sent by RNCS within 5 business days of receipt of a completed Sponsorship Agreement.

a) General Payment Terms

- i) Sponsorships are to be paid in full within 15 days of the invoice date.
- ii) Fees for Sponsorships that commence after August 1, 2017 will be prorated in the initial year of service.
- iii) 2017 fees will include 3 months of service in 2018. Renewal invoices will be adjusted accordingly.
- iv) If balance remains unpaid at 30 days, RNCS may suspend services and Sponsor recognition until paid in full.
- i) Cost includes all labor, supervision, materials, insurance, supervisory support and administrative costs.

7) EXCULPATION

- a) The Sponsor acknowledges that RNCS shall have no liability to any person or entity, including the Sponsor and its affiliates, for any damage to property or injury to any person resulting from the services provided to the Sponsor by RNCS and its agents, except to the extent that such damage or injury is caused by the gross negligence or willful misconduct of RNCS.
- b) The Sponsor shall hold RNCS harmless from any claims, demands, damages or expenses incurred by the Sponsor as a result of any such damage or injury, which is not caused by the gross negligence or willful misconduct of RNCS.