



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
80025

Wackenhut Corp The
2777 Finley Rd
Ste 17
Downers Grove IL 60515

DATE
10/16/2008
F.O.B. POINT

PURCHASE ORDER NO.
164206 - 000- OP
REQUISITION NO.
00080761 OC

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Juvenile Temporary Detention Center *WC
110 S Hamilton
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Dawn Gottfried
6700

312-433-

DEPT NO

5690630

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Security Services SECURITY SERVICES AS PER CONTRACT 08-41-321 AUTHORIZED BY COUNTY BOARD 05/20/2008 CONTRACT PERIOD 06/01/2008 THROUGH 11/30/2008 Req # 56900063	.00 LT	.0000	1,446,157.00	5690630.520835
***** Total Order *****				1,446,157.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

Carole G. [Signature] 10/28/08

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

8-1-08
41

Purchase Order Number
164226

Requisition # **OC 80761** Contract # **08-41-321** Open Date

Ship To: 460993 Juvenile Temporary Detention C Delivery Instructions: Supplier: 80025 Wackerhut Corp The
110 S Hamilton Dawn Gottfried 2777 Finley Rd
Chicago IL 60602-1304 312-433-6700 Ste 17

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code SSV
Business Unit 5690630
Internal Req Number 56900063
Board Apr Date & Item 8/4/2008
Requisition Date 8/4/2008
Date Needed 8/4/2008

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

1,000 990 Security Services < > LT .0000 1,862,848.00 5690630 520835

Security services for the Juvenile Temporary Detention Center including night watch services, escorted movement and control services, direct residential supervision services and emergency staffing services.

Approved at May 20, 2008 Board Meeting, New Item # 5
Contract Period June 1, 2008 - November 30, 2008
Internal Req # 56900063

ON BUDGET HOLD
Name: LLP Total of Items Ordered 1,862,848.00
Date: 10/16

SOLE SOURCE

DATE TO BUYER/SPEC ENG: 8-27-08
Please return these documents to The Office of the Purchasing Agent

DATE RETURNED TO SUPERVISOR 9-12-08
(S/B RETURNED FOR SIGN OFF BY THIS DATE)

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department, (or institution) and that the dept., no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CERTIFICATION

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Bende Weber

ACCT # _____ BY _____
DATE _____

BC



TODD H. STROGER, PRESIDENT
BOARD OF COUNTY COMMISSIONERS

COUNTY OF COOK
OFFICE OF THE PURCHASING AGENT

118 NORTH CLARK STREET
CHICAGO, ILLINOIS 60602
(312) 603-5370

To: Dawn Guttridge
Dept: Juvenile Temp. Dept

Date 10/30/08

Internal Reg. No. 56900063

System Req. No. 80761

Purchase Order No. 164206

The attached requisition is being returned for the following reason(s). Please address the reason(s) indicated and return (if appropriate) in order for us to continue processing. A highlighted reason indicates the primary cause of return.

THE ATTACHED REQUISITION AND FUTURE REQUISITIONS MUST ADDRESS ALL OF THE REASONS BELOW IN ORDER TO PRECLUDE THEIR BEING RETURNED.

- Please resubmit with attached" if this is a 10/28/08 re body of requisition and not "as per a formal bid/contract.
- Please check with th Purchasing in the ev NSF ding the work and return for bidding by your need.
- Returning/canceling TS
- Requisition must be typed in its entirety
- Please begin description(s) with a noun generic to/descriptive of the commodity.
- Please utilize the Balance on Hand, Unit of Measure, Quantity, Est. Unit Cost and Est. Extended Cost columns. Indicate a total. This information should mirror the fashion in which vendor will quote/invoice.
- Please define the Unit of Measure in the description, i. e. a "case" equal 12 bottles of 6 ounces each and a "carton" equals 12 rolls of 250 sheets each.
- Please resubmit with vendor's original proposal. Must be signed by vendor if less than \$25m.
- Returning at the direction of Budget Director. Incorrect account number.
- Provide Social Security/Federal Employers Identification Number of vendor for emergency number (E#) and sole source requests under \$25m.
- Returning at the direction of the Comptroller. Dept/Acct. not found or insufficient funds.
- Need vendor's original invoice

_____ Letter of justification must report why this need could not be anticipated and the regular bidding process followed. You must also advise why you chose the specific vendor. In the event you are awaiting a Purchase Order from Purchasing, advise the requisition number and the date submitted to Purchasing. If there are other particulars which would reveal the current status or what is delaying a transaction, please advise. E#'s are not be used for what is likely to be a continuing need.

_____ Justification letter must report why you chose the specific vendor.

_____ Indicate vendor's invoice number and date of invoice on the requisition.

_____ Appears to be an unauthorized purchase. Why did you not call for an E#?

_____ Please provide the names of at least three prospective bidders able to meet your specifications.

_____ Please provide letter of justification for sole source.

_____ An item of this nature must be signed-off by the Dept/Agency Head.

_____ Please advise prior **Contract Number** and the **Expiration Date**.

_____ Please indicate "date to be delivered" in the space provided. Date should be the same as date needed, not "A.S.A.P."

_____ Please remove information in the decription area which is not necessary for the prospective bidder to quote your need.

_____ Provide the period of time in which you require these goods/services.

_____ Please indicate if the nature of this request is a "one-time need" or is/will be a continuing need.

_____ Vendor billing reflects sales tax. You must obtain an original corrected vendor's invoice. Sales tax exemption letter is attached.

_____ An item of this nature can be bid. Please resubmit with specification and (if appropriate) samples.

_____ Please provide your specification(s) and special conditions.

_____ Tendor Note Items are to be sent first to the Budget Department. Budget will forward to Purchasing.

_____ FMIS system reports this requisition has been placed on budget hold.

_____ Combine and resubmit with date of Board authorization.

_____ Other: _____

Please return this letter with the resubmitted requisition.

By: Carmen K. Trickett-Coburn IDT
Title: Purchasing Agent

OFFICE OF THE CHIEF JUDGE continued
JUVENILE TEMPORARY DETENTION CENTER continued

PROPOSED CONTRACT

ITEM #5

Transmitting a Communication, dated May 13, 2008 from

TIMOTHY C. EVANS, Chief Judge, Circuit Court of Cook County

by

EARL W. DUNLAP, Transitional Administrator, Juvenile Temporary Detention Center

requesting authorization for the Purchasing Agent to enter into a contract with The Wackenhut Corporation, Westchester, Illinois, for security services, including night watch services, escorted movement and control services, direct residential supervision services and emergency staffing services for the Juvenile Temporary Detention Center (JTDC).

Reason: On May 8, 2008 the United States District Court, Northern District, granted the Transitional Administrator's emergency motion to retain a private company security staffing for the JTDC.

Estimated Fiscal Impact: \$1,862,848.00. Contract period: June 1, 2008 to November 30, 2008. (569-260 Account). Requisition No. 85690025.

In accordance with Cook County Code Section 2-108(z)(1) Amendment or suspension of rules, Commissioner Daley, seconded by Commissioner Silvestri, moved to suspend Section 2-108(h)(1) Prior notice to public; agendas. **The motion carried unanimously.**

Commissioner Daley, seconded by Commissioner Moreno, moved that the County Purchasing Agent be authorized to enter into the requested contract. **The motion carried unanimously.**

APPROVAL OF PAYMENT

ITEM #6

Transmitting a Communication, dated May 13, 2008 from

TIMOTHY C. EVANS, Chief Judge, Circuit Court of Cook County

by

EARL W. DUNLAP, Transitional Administrator, Juvenile Temporary Detention Center

requesting approval of payment in the amount of \$145,204.36 to Jani-King OPP Franchising, Inc., d/b/a Jan-King of Illinois, Schaumburg, Illinois, for janitorial services for the Juvenile Temporary Detention Center (JTDC). This payment is for services rendered from March 1, 2008 through May 5, 2008.

Estimated Fiscal Impact: \$145,204.36. (569-235 Account).

Sufficient funds have been appropriated to cover this request.

In accordance with Cook County Code Section 2-108(z)(1) Amendment or suspension of rules, Commissioner Daley, seconded by Commissioner Silvestri, moved to suspend Section 2-108(h)(1) Prior notice to public; agendas. **The motion carried unanimously.**

Commissioner Daley, seconded by Commissioner Moreno, moved that the payment to Jani-King of Illinois be made. **The motion carried unanimously.**

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

JIMMY DOE, *et al.*,)
)
 Plaintiffs,)
)
)
)
 v.)
)
 COOK COUNTY, *et al.*,)
)
)
 Defendants.)

No. 99 C 3945

Judge John A. Nordberg

RECEIVED
OFFICE OF THE
CLERK OF THE COURT
08 SEP 22 AM 10:17

ORDER

Currently pending before the Court is the Emergency Motion of the Transitional Administrator ("TA"), Earl L. Dunlap, asking this Court to approve the TA's request to retain a private company to provide temporary security staffing and for other relief. Also pending are Objections to the Emergency Motion filed by Teamsters Local Union No. 714 (the "Union"), the collective bargaining representative of many of the employees of the Cook County Juvenile Temporary Detention Center ("JTDC").

1. On April 23, 2008, the TA testified in support of his Emergency Motion. On May 2, 2008, Aurelio Garcia and Demetrius Bright were called as witnesses by the Union and Brenda Welch, Deputy Transitional Administrator, was called by the plaintiffs.

2. This Court placed no restrictions on the number of witnesses that either side could call, nor did it restrict the length of time given to each side to question these four witnesses. Both sides were allowed to, and did, file legal briefs. No page limitations were imposed on

either side.

3. After hearing the testimony and observing these witnesses, and after reviewing the briefs submitted by the parties, the Court finds that the JTDC is dangerously understaffed and that, as a result of this understaffing, the health and safety of the residents is at risk. This situation constitutes an emergency. The Court also finds that Mr. Dunlap's proposed plan to hire temporary security staff and to shift the assignments of some permanent staff to use them more effectively is a reasonable and narrowly-tailored response to the crisis at the JTDC and that it is necessary to bring about compliance with (i) this Court's order of December 2002, approving the Memorandum of Agreement negotiated by the parties; (ii) the Agreed Supplemental Order entered in May 2006; and (iii) the Agreed Order Appointing A Transitional Administrator entered in August 2007. This Court finds that the Union's proposed alternative of putting temporary staff workers into existing vacancies on the day shifts would unnecessarily increase the danger to both residents and staff because the new workers have not worked at this facility and do not have personal relationships with residents. As Brenda Welch credibly testified, the Union's proposed alternative would be "very dangerous" to both staff and residents.

4. In making these findings, this Court has relied heavily on the testimony of Mr. Dunlap and Ms. Welch. Both are highly qualified individuals in this field and have spent many hours at the JTDC working on these problems and considering alternative solutions. Both individuals were appointed by this Court, and they have submitted to this Court thorough, detailed, and credible reports about the operations and conditions at the JTDC. The Union offered no testimony to undermine the testimony of these two court-appointed experts. Mr. Garcia, the Union representative, is not an expert in the field and it was clear from his testimony

that his sole focus was on the Union's rights under the Collective Bargaining Agreement and he had not seriously addressed the larger problems created by this staffing crisis.

5. The Court, with the agreement of the TA and the plaintiffs, and without objection from the defendants, therefore grants the TA's Emergency Motion, overrules the Union's objections, and awards the following relief:

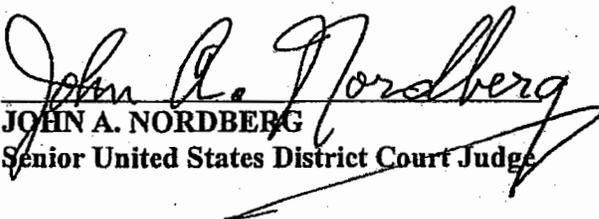
a. Pursuant to Paragraph 5(1) of this Court's August 14, 2007, Agreed Order Appointing A Transitional Administrator, the Court orders that any and all laws of the State of Illinois and Cook County Ordinances that may in any manner, restrain, hinder or prevent the Transitional Administrator from contracting for the temporary services of a private security firm, including Ordinances §§ 34-121, 34-151, and 34-155, are hereby suspended in order to carry out the relief sought in the Emergency Motion.

b. Cook County shall pay all invoices relating to the contract for temporary security services described in the TA's Emergency Motion within 30 days after submission to Cook County.

c. The Court hereby suspends any and all laws of the State of Illinois and ordinances of the County of Cook that require compliance with any provision of the current Collective Bargaining Agreement ("CBA") between Cook County and the Union, as well as said provisions of the CBA itself, including Section 4.11 of the CBA, to the extent necessary and appropriate in the TA's judgment to provide adequate security and safe conditions at the JTDC.

6. Within six months from the date of this Order, the TA will report in writing to the Court, the parties, and the Union on the conditions and status of the issues raised in the TA's Emergency Motion.

ENTER:


JOHN A. NORDBERG
Senior United States District Court Judge

DATED: May 8, 2008



State of Illinois
Circuit Court of Cook County
Juvenile Probation and Court Services

Michael J. Rohan
Director of Juvenile Probation and Court Services

Dawn M. Gottfried
Director of Financial Control

1100 S. Hamilton
Concourse Level
Chicago, Illinois 60612
(312) 433-6700
Fax: (312) 433-5507

November 6, 2008

Ms. Carmen K. Triche-Colvin
Cook County Purchasing Agent
Room 1018, 118 N. Clark St.
Chicago, IL 60602

Dear Ms. Triche-Colvin:

Please issue a change order to decrease purchase order 164206 for Wackenhut Corp. The new amount will be \$1,446,157 or a decrease of \$416,691. This will correct the deficit in the professional services account and allow the Comptroller to release the Purchase Order.

Thank you for your consideration of this matter.

Sincerely,

A handwritten signature in cursive script that reads "Dawn M. Gottfried".

Dawn M. Gottfried
Director of Financial Control
Juvenile Probation and Court Services

Enclosure



TODD H. STROGER, PRESIDENT
BOARD OF COUNTY COMMISSIONERS

CARMEN K. TRICHE-COLVIN
PURCHASING AGENT

COUNTY OF COOK
OFFICE OF THE PURCHASING AGENT

118 NORTH CLARK STREET
CHICAGO, ILLINOIS 60602
(312) 603-5370

October 24, 2008

The Wackenhut Corporation
4200 Wackenhut Drive
Palm Beach Gardens, FL 33410
Attn: Grahame Gibson

Ref: Contract No: 08-41-321

Enclosed please find your copy of the above referenced contract.

This contract has been approved by the Board of Commissioners and signed by the proper officials on behalf of Cook County.

Cordially,


Carmen K. Triche-Colvin
Purchasing Agent

CKTC/cm

Enclosure

Cc: J. W. Fairman



CONTRACT FOR SERVICE

DOCUMENT NO. 08-41-321



SECURITY SERVICES

FOR

THE OFFICE OF THE CHIEF JUDGE,
JUVENILE TEMPORARY DETENTION CENTER

WITH: WACKENHUT CORPORATION

BOARD OF COMMISSIONERS
COUNTY OF COOK
TODD H. STROGER, PRESIDENT

APPROVED BY BOARD OF
COOK COUNTY COMMISSIONERS

OCT 15 2008

COM _____

ISSUED BY THE OFFICE OF THE PURCHASING AGENT

052008

REQ# 56900063

0807

RECEIVED
COUNTY CLERK
JAN 21 2014

**CONTRACT
BETWEEN THE COUNTY OF COOK, ILLINOIS
AND THE WACKENHUT CORPORATION**

PART I

This CONTRACT ("Contract") is made and entered into by and between the COUNTY OF COOK, ILLINOIS, a body politic and corporate ("County"), through its Cook County Board of Commissioners ("Board"), and the WACKENHUT CORPORATION ("Contractor").

WHEREAS, the County is responsible for funding the operations of the Cook County Juvenile Temporary Detention Center ("JTDC"); and

WHEREAS, the JTDC requires various security services, including night watch services, escorted movement and control services, direct residential supervision services and emergency staffing services; and

WHEREAS, the Contractor is willing and able to provide such services on the terms provided herein.

NOW THEREFORE, in consideration of the premises and mutual undertakings herein set forth, and for other good and valuable consideration, the receipt, sufficiency and adequacy of which are hereby acknowledged, the parties agree as follows:

I. SCOPE OF SERVICES

The Contractor agrees to perform the services that are described in Exhibit A, Scope of Services.

II. TERM

This Contract shall be effective upon proper execution of this Contract by the County, provided that it has been previously executed by Contractor ("Effective Date") and shall continue for 180 calendar days thereafter ("Term"). Contractor shall have no responsibility to provide services beyond the Term; however, the Term may be extended upon mutual agreement of the parties in writing.

III. COMPENSATION AND PAYMENT TERMS

This is a time and materials contract. Contractor shall be paid according to the rate schedules established in Exhibit A, Scope of Services. Contractor invoices to the County shall contain, at minimum, the following information with respect to the time period represented by the invoice:

1. Type(s) of services performed;
2. Location where services were performed;
3. Number of Contractor personnel performing the services;
4. Hours worked by individual Contractor personnel;
5. Hourly rate applicable to individual contractor personnel;

6. Grand total.

IV. GENERAL CONDITIONS

The Contract incorporates and is subject to the provisions attached hereto as Part II, General Conditions.

V. EXHIBITS

The Contract incorporates the following Exhibits attached hereto, including their respective Attachments, Appendices, and Schedules, if any (with each of the foregoing incorporated herein by this reference):

1. Exhibit A, Scope of Services.

VI. ORDER OF PRECEDENCE

In the event that there is a conflict between or among any of the terms and conditions of any of the documents described below (which are collectively referred to herein as the "Contract"), the order of precedence to be used in interpreting the documents, from highest to lowest in priority and precedence, shall be as follows:

- (1) Part I;
- (2) Part II, General Conditions;
- (3) Exhibit A, Scope of Services (including any Attachments, Appendices, Schedules, or other attachments to such Exhibit A).

The parties agree that the Contract is the complete agreement between the parties and replaces any prior oral or written agreement or communications between the parties relating to the subject matter hereof.

END OF PART I

PART II

GENERAL CONDITIONS

GC-01 SUBCONTRACTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

Once awarded, this Contract shall not be subcontracted or assigned, in whole or in part, without the advance written approval of the Purchasing Agent, which approval shall be granted or withheld in the sole discretion of the Purchasing Agent. In no case, however, shall such approval relieve the Contractor from its obligations or change the terms of the Contract. The Contractor shall not transfer or assign any Contract funds or any interest therein due or to become due without the advance written approval of the Purchasing Agent. The unauthorized subcontracting or assignment of the Contract, in whole or in part, or the unauthorized transfer or assignment of any Contract funds, either in whole or in part, or any interest therein, which shall be due or are to become due the Contractor shall have no effect on the County and are null and void.

Prior to the commencement of the Contract, the Contractor shall identify in writing to the Purchasing Agent the any and all subcontractors it intends to use in the performance of the Contract. The Purchasing Agent shall have the right to disapprove any subcontractor. Identification of subcontractors to the Purchasing Agent shall be in addition to any communications with County offices other than the Purchasing Agent. All subcontractors shall be subject to the terms of this Contract. Contractor shall incorporate into all subcontracts all of the provisions of the Contract which affect such subcontract. Copies of subcontracts shall be provided to the Purchasing Agent upon request.

The County reserves the right to prohibit any person from entering any County facility for any reason. All contractors and subcontractors of the Contractor shall be accountable to the Director of the Using Department or his designee while on any County property and shall abide by all rules and regulations imposed by the County.

GC-02 INSURANCE

Contractor shall purchase and maintain at all times during the term of this Contract insurance coverage which is satisfactory to the County and will satisfactorily insure the Contractor against claims and liabilities which arise or could arise because of the performance or nonperformance of the Contract. All insurance required hereunder shall meet the requirements of the County's Department of Risk Management and shall name the County as an additional insured unless such designation is unavailable due to commercial practices in the insurance industry as to a particular type of coverage. With the exception of certificates required to be submitted with the Proposal, Contractor shall deliver to the County satisfactory certificates evidencing compliance with this insurance provision prior to commencing performance under the Contract.

Nothing contained in these insurance requirements is to be construed as limiting the extent of Contractor's responsibility for payment of damages resulting from his/her operations under this Contract.

The insurance purchased and maintained by the Contractor shall be primary and not excess or pro rata to any insurance issued to Cook County. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability. All policies shall contain a 30 day Notice of Cancellation to Cook County.

Contractor shall provide a visible presence, and shall deter, observe and report. Contractor is not an insurer of the premises and makes no representation, express or implied, that its services will prevent injury, loss or damage. Contractor shall maintain the following insurance coverage: (i) workers' compensation insurance with statutory limits, (ii) automobile liability, with \$1,000,000 combined single limit (each accident), and (iii) commercial general liability, including contractual liability, with coverage of \$1,000,000 per occurrence/ \$1,000,000 general aggregate, (iv) professional liability coverage with coverage of \$1,000,000 per occurrence, (v) excess liability coverage of at least \$3,000,000 per occurrence. Both the general liability and excess policies will have no exclusions for sexual harassment, or assault/battery claims. Contractor's naming of County as an additional insured on its general liability and excess liability policies pursuant to this Agreement shall afford coverage only for the negligent acts or omissions of Contractor pursuant to this Agreement, be limited to the terms and conditions of this Agreement and shall in no event be construed for any purpose so as to make Contractor or the issuer of such policies liable for the negligent acts, errors or omissions of County or its employees. County shall give notice to Contractor of any loss, damage, expense, claim, lawsuit, liability, fine or penalty (together referred to as "Claim") as soon as practicable after the occurrence giving rise to the Claim or, with respect to a third-party Claim, as soon as practicable from receipt of notice of the Claim. No claim, demand or lawsuit regarding any such Claim shall be brought against Contractor by County unless such notice is given.

Qualification of Insurers: In order to determine financial strength and reputation of insurance carriers, all companies providing coverage shall be licensed or approved by the Department of Insurance, State of Illinois, and shall have a financial rating no lower than VII and a policy holder's service rating no lower than (A-) as listed in A.M. Best's Key Rating Guide, current edition or interim report. Companies with ratings lower than (A-) or VII will be acceptable only upon written consent of the Department of Risk Management.

GC-03 PAYMENT

All invoices submitted by the Contractor shall be in accordance with the cost provisions contained in the Contract Documents and shall contain a detailed description of the Deliverables for which payment is requested. All invoices shall reflect the amounts invoiced by and the amounts paid to the Contractor as of the date of the invoice, and shall be submitted together with a properly completed County Voucher form (29A). Invoices for new charges shall not include "past due" amounts, if any, which amounts must be set forth on a separate invoice. No payments shall be made with respect to invoices which do not include the County Voucher form or which otherwise fail to comply with the requirements of this paragraph. Contractor shall not be entitled to invoice the County for any late fees or other penalties.

GC-04 PREPAID FEES

In the event this Contract is terminated by either party, for cause or otherwise, and the County has prepaid for any Deliverables, Contractor shall refund to the County, on a prorated basis to the effective date of termination, all amounts prepaid for Deliverables not actually provided as of the effective date of the termination. The refund shall be made within fourteen (14) days of the effective date of termination.

GC-05 CONTRACTOR CREDITS

To the extent the Contractor gives credits toward future purchases of goods or services, financial incentives, discounts, value points or other benefits based on the purchase of the materials or services provided for under this Contract, such credits belong to the County and not any specific using department. Contractor shall reflect any such credits on its invoices and in the amounts it invoices the County.

GC-06 DISPUTES

Any dispute arising under the Contract between the County and Contractor shall be decided by the Purchasing Agent. The complaining party shall submit a written statement detailing the dispute and specifying the specific relevant Contract provision(s) to the Purchasing Agent. Upon request of the Purchasing Agent, the party complained against shall respond to the complaint in writing within five days of such request. The Purchasing Agent will reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor and the Director of the Using Department. Dispute resolution as provided herein shall be a condition precedent to any other action at law or in equity. However, unless a notice is issued by the Purchasing Agent indicating that additional time is required to review a dispute, the parties may exercise their contractual remedies, if any, if no decision is made within sixty (60) days following notification to the Purchasing Agent of a dispute.

No inference shall be drawn from the absence of a decision by the Purchasing Agent. If a dispute arises out of or relates to this contract, or the breach thereof, and if the dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute before resorting to litigation. Notwithstanding a dispute, Contractor shall continue to discharge all its obligations, duties and responsibilities set forth in the Contract during any dispute resolution proceeding unless otherwise agreed to by the County in writing.

GC-07 DEFAULT

Contractor shall be in default hereunder in the event of a material breach by Contractor of any term or condition of this Contract including, but not limited to, a representation or warranty, where Contractor has failed to cure such breach within ten (10) days after written notice of breach is given to Contractor by the County, setting forth the nature of such breach.

In the event Contractor shall breach any material terms or conditions of this Contract on more than one occasion during any twelve month period during the term hereof, or in the event Contractor expresses an unwillingness or inability to continue performing the Contract in accordance with its terms, the County may, at its option, declare the Contractor to be in default and the County shall be

entitled to exercise all available remedies including, but not limited to, termination of the Contract, without affording the Contractor further opportunity to cure such breach. Failure of County to give written notice of breach to the Contractor shall not be deemed to be a waiver of the County's right to assert such breach at a later time, should the Contractor commit a subsequent breach of this Contract.

County shall be in default hereunder if any material breach of the Contract by County occurs which is not cured by the County within ninety (90) days after written notice has been given by Contractor to the County, setting forth the nature of such breach.

GC-08 COUNTY'S REMEDIES

Following notice of material breach to Contractor, the County reserves the right to withhold payments otherwise owed to Contractor until such time as Contractor has cured the breach.

If the Contractor fails to remedy a material breach during the ten (10) day cure period pursuant to General Condition GC-07, Default, or if Contractor commits a subsequent material breach within a twelve month period or expresses an unwillingness or inability to continue performing the Contract in accordance with its terms, the County shall have the right to terminate this Contract upon written notice to the Contractor which shall set forth the effective date of such termination.

In addition, the County shall have the right to pursue all remedies in law or equity.

GC-09 CONTRACTOR'S REMEDIES

If the County has been notified of breach and fails to remedy the breach during the ninety(90) day cure period pursuant to General Condition GC-10, Default, the Contractor shall have the right to terminate this Contract upon not less than thirty (30) days prior written notice to the County, which notice shall set forth the effective date of termination.

Contractor shall have the right to pursue all remedies available in law or equity. In all cases the Contractor's damages shall be those actual provable damages not to exceed the amount paid to Contractor. In no event shall Contractor be entitled to any consequential damages. Irrespective of the exercise of remedies hereunder, Contractor shall not disrupt the County's operations or repossess any component thereof.

GC-10 DELAYS

Contractor agrees that no charges or claims for damages shall be made by Contractor for any delays or hindrances from any cause whatsoever during the progress of any portion of this Contract.

GC-11 MODIFICATIONS AND AMENDMENTS

The parties may from time to time during the term of the Contract make modifications and amendments to the Contract but only as provided in this section. Such modifications and amendments shall only be made by mutual agreement in writing. Modifications and amendments

which individually or cumulatively result in additional cost of \$1,000.00 or greater or which extend the term of the Contract by thirty (30) days or more shall not be deemed as authorized without the approval of the Cook County Board of Commissioners. Modifications and amendments which increase cost by less than \$1,000.00 or which do not extend the term of the Contract by more than thirty (30) days may only be made with the written approval of the Purchasing Agent.

Subject to the foregoing, the Director of the Using Department may, by written order, make changes with respect to the dates of delivery and places of performance of the Contract, provided that any such changes shall not increase the Contract price or the time required for Contract performance.

Contractor is hereby notified that, except for modifications and amendments which are made in accordance with this Section GC-11, Modifications and Amendments, no County department or employee thereof has authority to make any modification or amendment to this Contract.

GC-12 COMPLIANCE WITH LAWS

The Contractor shall observe and comply with the laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner affect the performance of the Contract including, but not limited to, those County Ordinances set forth in the Certifications attached hereto and incorporated herein. Assurance of compliance with this requirement by the Contractor's employees, agents or subcontractors shall be the responsibility of the Contractor.

The Contractor shall secure and pay for all federal, state and local licenses, permits and fees required hereunder.

GC-13 MINORITY AND WOMEN BUSINESS ENTERPRISES

COOK COUNTY ORDINANCE DIVISION 6, SECTION 34-275 – 34-285

I. POLICY AND GOALS

A. It is the policy of the County of Cook to prevent discrimination in the award of or participation in County contracts and to eliminate arbitrary barriers for participation, as both prime and subcontractors, in such contracts by local businesses certified as Minority Business Enterprises (MBE) and Women-owned Business Enterprises (WBE). In furtherance of this policy, the Cook County Board of Commissioners has adopted a Minority- and Women-owned Business Enterprise Ordinance (the "Ordinance") which establishes a "best efforts" goal of awarding not less than thirty-five (35%) of the annual total dollar amount of professional and consulting service contracts and sole source agreements to certified MBEs and WBEs.

B. A contractor may achieve the contract MBE/WBE participation goals by its status as a MBE or WBE; by entering into a joint venture with one or more MBEs and/or WBEs; by subcontracting a portion of the work to one or more MBEs or WBEs; by entering into a Mentor-Protege Agreement with a MBE or WBE; by the indirect participation of MBEs or WBEs in other aspects of the contractor's business; or by a combination of the foregoing.

C. A contractor's failure to carry out its MBE/WBE commitments in the course of a contractor's performance shall constitute a material breach of the contract, and if such breach is not appropriately cured, may result in the termination of the contract or such other remedy authorized by the Ordinance as the County deems appropriate.

II. REQUIRED SUBMITTALS

To be considered responsive to the requirements of the Ordinance: (a) a contractor for professional and consulting service contracts shall submit items A, B and C listed below; and (b) a contractor for sole source agreements, shall submit items A and B listed below. All documentation submitted by a contractor shall be reviewed by the Contract Compliance Administrator. Failure to submit one of the items required in accordance with these general conditions shall be cause to consider the contractor's proposal non-responsive and be rejected.

A. Affirmative Action Plan

Each contractor shall submit with its proposal, a copy of its current internal affirmative action plan. If contractor has no internal affirmative action plan, contractor shall submit a statement stating why contractor has no such plan. In lieu of an internal affirmative action plan, a contractor may submit a copy of its current Letter of Compliance for the United States Department of Labor, Office of Federal Contract Compliance Programs.

B. Contractor's MBE/WBE Efforts Documentation

Each contractor shall submit with its proposal, supporting documentation which evidences efforts the contractor has taken in attempting to achieve the County's "best efforts" MBE/WBE participation goals.

C. Contractor's Statement - Use of MBE/WBE Professionals

Each contractor shall submit with its proposal, a statement which discloses how the contractor intends to maximize the use of its MBE/WBE professionals in the course of performing the contract.

III. NON-COMPLIANCE

If the County of Cook determines that the contractor has failed to comply with its contractual commitments or any portion of the Ordinance, it will notify the contractor of such non-compliance and may take any and all appropriate actions as set forth within the Ordinance.

IV. REPORTING/RECORD-KEEPING REQUIREMENTS

The contractor shall comply with the reporting and record-keeping requirements as may be established by the Contract Compliance Administrator. Upon award of a contract, contractor is

responsible for acquiring all necessary County reporting and record-keeping forms which will be made available in the Office of Contract Compliance.

V. EQUAL EMPLOYMENT OPPORTUNITY

Compliance with MBE and WBE requirements will not diminish or supplant Equal Employment Opportunity and Civil Rights provisions as otherwise required by law as they relate to contractor and subcontractor obligations.

GC-14 CONDUCT OF THE CONTRACTOR

The Contractor agrees to inform the County on a timely basis of all of the Contractor's interests, if any, which are or which the Contractor reasonably believes may be incompatible with any interest of the County. The Contractor shall take notice of and comply with the Cook County Lobbyist Registration Ordinance (No. 93-0-22, 6-22-93). Neither the Contractor nor any of its employees, agents or subcontractors shall use for business or personal gain, or make other improper use of, confidential information which is acquired in connection with the Contract. To the extent Contractor will have access to the County's protected health information in performing its responsibilities under this Contract Contractor shall contact the Chief Privacy Officer for the Using Department(s) and shall execute the County's business associate agreement prior to performing any responsibilities which involve access to protected health information.

GC-15 ACCIDENT REPORTS

Contractor shall provide the Purchasing Agent and the Director of the Using Department with prompt written notification (no later than twenty-four (24) hours) of any occurrence, on County premises or otherwise, which pertains in any way to this Contract and which results in either bodily injury to employees or third parties or property damage. The report shall include the name of person(s) injured, if any; name of the injured person's employer, if any; the date, time and location of the occurrence; description of the extent of injury and/or damage; the name(s) of witnesses; the names of any providers known to have provided treatment for injuries sustained; and such other information as may be required by the County. The Contractor shall notify the local police regarding any occurrence requiring an official police record. The report submitted to the County should indicate whether the police were notified and, if so, the number of the police report.

GC-16 USE OF COUNTY PREMISES AND RESOURCES

Contractor shall confer with the Director of the Using Department to ascertain full knowledge of all rules and regulations of the County facilities relative to this Contract and shall cause all of its employees, agents and subcontractors to comply therewith. The Contractor shall confine the operations of its employees, agents and subcontractors on County premises to the performance of the Contract consistent with limits indicated by laws, ordinances, permits and/or direction of the Director of the Using Department and shall not encumber the premises with materials or debris. In performing the Contract, the Contractor shall not cause or permit a condition that endangers the safety of others and shall not load or permit any part of a structure to be loaded with a weight that will endanger the safety of the structure or any persons.

GC-17 GENERAL NOTICE

All notices required pursuant to this Contract shall be in writing and addressed to the parties at their respective addresses set forth below. All such notices shall be deemed duly given if hand delivered or if deposited in the United States mail, postage prepaid, registered or certified, return receipt requested. Notice as provided herein does not waive service of summons or process.

TO THE COUNTY:

COOK COUNTY PURCHASING AGENT
118 North Clark Street, Room 1018
Chicago, Illinois 60602
Include County Contract Number in all notices)

TO THE CONTRACTOR:

The Wackenhut Corporation
2235 Enterprise Dr., Suite 3510
Westchester, IL 60154
Attention: Bill Leap, General Manager

With a copy to:

The Wackenhut Corporation
4200 Wackenhut Drive
Palm Beach Gardens, FL 33410
Attention: Diane Schreiber, Manager, Contracts Administration

At address provided on the Execution Pages or as otherwise indicated in writing to County Purchasing Agent in a written document which, in bold face type, references the name of the Contractor, the County Contract Number and states "NOTIFICATION OF CHANGE IN ADDRESS."

GC-18 TERMINATION FOR CONVENIENCE AND SUSPENSION OF CONTRACT

The County may terminate this Contract, or any portion, at any time by notice in writing from the County. Unless otherwise stated in the notice, the effective date of such termination shall be thirty (30) business days after the date the notice of termination is mailed by the County. If the County elects to terminate the Contract in full, unless otherwise specified in the notice of termination, the Contractor shall immediately cease performance and shall promptly tender to the County all Deliverables, whether completed or in process. If the County elects to terminate the Contract in part, unless otherwise specified in the notice of partial termination, the Contractor shall immediately cease performance of those portions of the Contract which are terminated and shall promptly tender to the County all Deliverables relating to said portions of the Contract, whether completed or in process. Contractor shall refrain from incurring any further costs with respect to portions of the Contract which are terminated except as specifically approved by the Purchasing Agent.

GC-19 GUARANTEES AND WARRANTIES

The Contractor shall furnish all guarantees and warranties applicable to the Deliverables to the Director of the Using Department prior to or at the time of delivery. The rights and remedies so provided shall be in addition to and shall not limit any rights afforded to County under this Contract. Contractor warrants to County that all service will be performed in a professional manner in accordance with the highest professional standards in the industry.

GC-20 CONFIDENTIALITY AND OWNERSHIP OF DOCUMENTS

Contractor acknowledges and agrees that information regarding this Contract is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by Contractor in any way, whether during the term of this Contract or at any time thereafter, except solely as required in the course of Contractor's performance hereunder. Contractor shall comply with the applicable privacy laws and regulations affecting County and will not disclose any of County's records, materials, or other data to any third party. Contractor shall not have the right to compile and distribute statistical analyses and reports utilizing data derived from information or data obtained from County without the prior written approval of County. In the event such approval is given, any such reports published and distributed by Contractor shall be furnished to County without charge.

All documents, data, studies, reports, work product or product created as a result of the performance of the Contract (the "Documents") shall be included in the Deliverables and shall be the property of the County of Cook. It shall be a breach of this Contract for the Contractor to reproduce or use any documents, data, studies, reports, work product or product obtained from the County of Cook or any Documents created hereby, whether such reproduction or use is for Contractor's own purposes or for those of any third party. During the performance of the Contract Contractor shall be responsible of any loss or damage to the Documents while they are in Contractor's possession, and any such loss or damage shall be restored at the expense of the Contractor. The County and its designees shall be afforded full access to the Documents and the work at all times.

GC-21 AUDIT; EXAMINATION OF RECORDS

The Contractor agrees that the Cook County Auditor or any of its duly authorized representatives shall, until expiration of three (3) years after the final payment under the Contract, have access and the right to examine, upon reasonable notice, any books, documents, papers, canceled checks, bank statements, purveyor's and other invoices, and records of the Contractor related to the Contract, or to Contractor's compliance with any term, condition or provision thereof. The Contractor shall be responsible for establishing and maintaining records sufficient to document the costs associated with performance under the terms of this Contract.

The Contractor further agrees that it shall include in all of its subcontracts hereunder a provision to the effect that the subcontractor agrees that the Cook County Auditor or any of its duly authorized representatives shall, until expiration of three (3) years after final payment under the subcontract, have access and the right to examine, upon reasonable notice, any books, documents, papers, canceled checks, bank statements, purveyor's and other invoices and records of such subcontractor involving transactions relating to the subcontract, or to such subcontractor's compliance with any

term, condition or provision thereunder or under the Contract.

In the event the Contractor receives payment under the Contract, reimbursement for which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at the County's option, the County may credit the amount disallowed from the next payment due or to become due to the Contractor under any contract with the County.

To the extent this Contract pertains to Deliverables which may be reimbursable under the Medicaid or Medicare Programs, Contractor shall retain and make available upon request, for a period of four (4) years after furnishing services pursuant to this Agreement, the contract, books, documents and records which are necessary to certify the nature and extent of the costs of such services if requested by the Secretary of Health and Human Services or the Comptroller General of the United States or any of their duly authorized representatives. If Contractor carries out any of its duties under the Agreement through a subcontract with a related organization involving a value of cost of \$10,000.00 or more over a 12 month period, Contractor will cause such subcontract to contain a clause to the effect that, until the expiration of four years after the furnishing of any service pursuant to said subcontract, the related organization will make available upon request of the Secretary of Health and Human Services or the Comptroller General of the United States or any of their duly authorized representatives, copies of said subcontract and any books, documents, records and other data of said related organization that are necessary to certify the nature and extent of such costs. This paragraph relating to the retention and production of documents is included because of possible application of Section 1861(v)(1)(I) of the Social Security Act to this Agreement; if this Section should be found to be inapplicable, then this paragraph shall be deemed inoperative and without force and effect.

GC-22 GOVERNING LAW

This Contract shall be governed by and construed under the laws of the State of Illinois. The Contractor irrevocably agrees that, subject to the County's sole and absolute election to the contrary, any action or proceeding in any way, manner or respect arising out of the Contract, or arising from any dispute or controversy arising in connection with or related to the Contract, shall be litigated only in courts within the Circuit Court of Cook County in the City of Chicago, County of Cook, State of Illinois, and the Contractor consents and submits to the jurisdiction thereof. In accordance with these provisions, Contractor waives any right it may have to transfer or change the venue of any litigation brought against it by the County pursuant to this Contract.

GC-23 WAIVER

No term or provision of this Contract shall be deemed waived and no breach consented to unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. The waiver of any such provision shall be strictly limited to the identified provision.

GC-24 ENTIRE CONTRACT

It is expressly agreed that the provisions set forth in this Contract constitute all the understandings and agreements between the parties. Any prior agreements, promises, negotiations, or

representations not expressly set forth in this Contract are of no force and effect.

GC-25 FORCE MAJEURE OR UNAVOIDABLE DELAYS

Neither Contractor nor County shall be liable for failing to fulfill any obligation under this Contract if such failure is caused by an event beyond such party's reasonable control which is not caused by such party's fault or negligence. Such events shall be limited to acts of God, acts of war, fires, lightning, floods, epidemics, or riots.

GC-26 CONTRACT INTERPRETATION

Except where the context clearly indicates otherwise, the masculine, feminine and neuter gender shall be deemed to include the others. The headings of articles, paragraphs and sections in this Contract are included for convenience only and shall not be considered by either party in construing the meaning of this Contract. If any provision or clause of this Contract shall be held to be invalid, such provision or clause shall be deleted from the Contract and the Contract shall be construed to give effect to the remaining portions thereof.

GC-27 INDEPENDENT CONTRACTOR STATUS; NO THIRD PARTY BENEFICIARIES

The Contractor and its employees, agents and subcontractors are, for all purposes arising out of the Contract, independent contractors and not employees of the County. It is expressly understood and agreed that neither the Contractor nor Contractor's employees, agents or subcontractors shall be entitled to any benefit to which County employees may be entitled including, but not limited to, overtime or unemployment compensation, insurance or retirement benefits, workers' compensation or occupational disease benefits or other compensation or leave arrangements.

Nothing contained herein shall be deemed or construed by the parties hereto, or by any third party, as creating the relationship or principal and agent or of partnership or of joint venturer or any relationship between the parties hereto other than that of independent contractors. Nothing herein shall be construed to confer upon any third parties the status of third party beneficiary.

GC-28 PERSONNEL

The quality, experience and availability of personnel employed by the Contractor is of the essence. The Contractor shall provide the County with a list of all key personnel to be used on the project and their designated assignment. The list shall include the qualifications of each person named. The County may at any time request, in writing, the Contractor to remove any of the Contractor's assigned personnel for cause and forthwith furnish to the County other acceptable personnel within thirty (30) days of notification. Notwithstanding the County's approval of Contractor's personnel, the Contractor shall be fully responsible to County for all work performed pursuant to this Contract by Contractor's employees, subcontractors or others who may be retained by the Contractor with the approval of the County.

GC-29 INDEMNIFICATION

The Contractor covenants and agrees to indemnify and save harmless the County and its commissioners, officials, employees, agents and representatives, and their respective heirs, successors and assigns, from and against any and all costs, expenses, reasonable attorney's fees, losses, damages and liabilities incurred or suffered directly or indirectly from or attributable to any claims arising out of or incident to the negligent acts, omissions or willful misconduct in the performance or nonperformance of the contract by the Contractor, its officers, agents, employees, contractors, subcontractors, licensees or invitees of the Contractor. The Contractor expressly understands and agrees that any insurance protection required of the Contractor, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify the County as hereinabove provided.

END OF PART II

SCHEDULE A

Scope of Work

The Wackenhut Corporation will provide the following services:

1. Service: Night Watch Services
Shift: Midnight Shift: 9:45 p.m. to 6:00 a.m.
Number & Availability: 30 Line Staff/7 days a week
3 Supervisors/7 days a week

Night Watch Line Staff Duties:

- Conducting 15 minute checks on all rooms on assigned pod
- Documenting 15 minute checks on all rooms on assigned pod
- Documenting the resident count
- Calling in the resident count when requested
- Calling Supervisory personnel in the event a resident needs attention
- Documenting any rule violations or incidents

Night Watch Supervisors Duties:

- Ensure employees arrive on time and in proper attire
- Ensure that employees do not bring contraband in the facility
- Hourly rounds on each floor to ensure employees are awake and alert, that 15 minute checks are being conducted and that rooms/pods are secure
- Ensure Night Watch Line Staff

2. Service: Escorted Movement and Control
Shift: 6:45 a.m. to 3:00 p.m.
Number & Availability: 25 Line Staff/Monday-Friday
3 Supervisors/Monday-Friday

Escorted Movement and Control Officers (Line Staff) Duties:

- Assist in escorting of JTDC pods (16-18 residents in living area) to school
- Upon approval of Escorted Movement and Control Supervisor, EMCO will provide supervision and security during change of class periods and any movement during the school day, i.e. restrooms, school office
- Provide relief for JTDC counselor located in school classrooms during breaks
- Assist in application of physical or mechanical restraints when called to do so
- Document incidents according to JTDC policy

Escorted Movement and Control Supervisors Duties:

- Strategically placed in hallways to observe resident movement
- Take radio calls from JTDC counselors and EMCO's regarding movement requests
- Assist in application of physical or mechanical restraints when called to do so
- Document incidents according to JTDC policy
- Review and approve EMCO's written reports

Premises

The Line Staff, including Line Staff Supervisors, will conduct their services at the Juvenile Temporary Detention Center.

The Escorted Movement and Control Officers and Supervisors, will conduct their services at the Juvenile Temporary Detention Center, the Nancy B. Jefferson School, and the transit route between the two premises.

Assistance

A JTDC Supervisor and Administrator on Duty will be available for assistance to Wackenhut personnel.

Training

The JTDC will provide training for Wackenhut personnel that may include, but may not be limited to, juvenile rights, basic detention training, de-escalation techniques, and physical restrain techniques. Contractual employees will participate in all training required by the JTDC. The Wackenhut Corporation will be reimbursed at the contracted training pay rate for the hours of training provided by JTDC. Notwithstanding the foregoing, the type and amount of training to be provided, the Wackenhut personnel to whom it is provided and the location(s) where said training is provided shall be in the sole discretion of the JTDC. Wackenhut acknowledges and agrees that training shall include 80 hours, which will be conducted at JTDC and include Wackenhut’s CPO training and on-site JTDC training. Wackenhut’s CPO training shall be provided by Wackenhut to its personnel at no cost or charge to the County or JTDC.

Contracted Employee Requirements

All Wackenhut personnel shall be physically fit and able/willing to perform physical restraints if necessary.

All Wackenhut personnel shall have good communication skills (written and verbal).

All Wackenhut personnel shall be cleared through the Illinois Department of Children and Family services (CANTS) for any findings of child abuse within 30 days of the initial date of employment. All Wackenhut personnel will be subjected to criminal background checks.

The Wackenhut Corporation shall provide navy blue utility pants for its personnel assigned to the JTDC. Wackenhut personnel shall wear polishable black shoes during the course of their assignment. The Wackenhut Corporation shall provide its personnel with appropriate shirts, which will be clearly distinguishable from JTDC staff shifts, and shall be approved by JTDC management.

Backgrounds

The JTDC will enforce a zero tolerance approach as to the background check and DCFS CANTS check. If a Wackenhut employee’s background check or DCFS CANTS check reveals any criminal conviction or indicated finding of abuse, the JTDC has the right and will request by written notice that the Contractor immediately remove the Wackenhut employee and the JTDC will refuse entry to the employee. The JTDC reserves the right to reject any potential Wackenhut personnel for any lawful and non-discriminatory reason. The JTDC reserves the right to refuse entry to any Wackenhut personnel based on any allegation of misconduct.

The County, on behalf of the Transitional Administrator of the Juvenile Temporary Detention Center, agrees to pay The Wackenhut Corporation for the services at the following rates:

Item No.	Description of Services	Quantity in Hours	Unit of Measurement	Hourly Rate	Weekly Amount
(1)	Night Watch Line Staff (7-day week)	1,732.5 (30 officers x 57.75 hours)	Hours	\$23.11	\$40,038
(2)	Night Watch Supervisors (7-day week)	173.25 (3 supervisors x 57.75 hours)	Hours	\$26.19	\$4,537
(3)	Escorted Movement and Control Line Staff (5-day week)	1,031.25 (25 officers x 41.25 hours)	Hours	\$23.11	\$23,832

(4)	Escorted Movement and Control Supervisors (5-day week)	123.75 (3 supervisors x 41.25 hours)	Hours	\$26.19	\$3,241
(5)	Holiday/Overtime Rate for Night Watch and Escorted Movement and Control Line Staff	TBD	Hours	32.36	TBD
(6)	Holiday/Overtime Rate for Night Watch and Escorted Movement and Control Supervisors	TBD	Hours	\$36.67	TBD
Total Estimated Weekly Contract Amount (Not Inclusive of any Holiday/Overtime Hours)					\$71,648

A normal (5-day) work week will be defined as 41.25 hours. A 7-day work week will be defined as 57.75 hours. Employees are entitled to receive two (2) 15 minute breaks per 8.25 hour shift.

Overtime Bill Rates:

Overtime bill rates are billable to client at 140% of the standard bill rate and apply when Wackenhut Security personnel are requested by the JTDC to work overtime.

Holiday Bill Rates:

Full and part-time, Security Officers will receive holiday pay when worked at 140% of hourly base wage for the six national holidays observed by Wackenhut. The six holidays listed are billable as a pass through the client based on 140% of the standard bill rate.

New Years Day, Thanksgiving Day, Labor Day, Independence Day, Memorial Day, Christmas Day.

Invoicing and Billing Terms

Contractor will invoice Client bi-monthly for the Services performed. All invoices are due by Client within forty-five (45) days of the invoice date and shall contain the minimum content specified in Section III, Compensation and Payment Terms, of Part I of this Contract. .

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CONTRACTOR CERTIFICATIONS.

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND COOK COUNTY ORDINANCES. CONTRACTOR IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO EXECUTION OF THIS CONTRACT. EXECUTION OF THE CONTRACT SHALL CONSTITUTE EXECUTION OF THESE CERTIFICATIONS AND SHALL ALSO CONSTITUTE A WARRANTY BY CONTRACTOR THAT ALL THE STATEMENTS SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE AND CORRECT STATEMENTS. CONTRACTOR IS HEREBY NOTIFIED THAT FAILURE TO EXECUTE THESE CERTIFICATIONS SHALL RESULT IN DISQUALIFICATION FROM ELIGIBILITY FOR THE AWARD OF THIS CONTRACT. CONTRACTOR IS FURTHER NOTIFIED THAT IN THE EVENT THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THE CONTRACT SHALL BE SUBJECT TO TERMINATION.

A. COOK COUNTY ORDINANCE CHAPTER 10, SECTION 10-7.1.

Chapter 10, Section 10-7.1. of the Ordinances and Resolutions of the County of Cook provide as follows:

10-7.1. - PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION. No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, if that person or business entity,

- (1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state or local government or school district in the State of Illinois in that officer's or employee's official capacity.
- (2) Has been convicted of an act committed, within the State of Illinois, of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 et seq.
- (3) Has been convicted of bid-rigging or attempting to rig bids under the laws of the State of Illinois,
- (4) Has been convicted of an act committed, within the State of Illinois, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1 et seq.
- (5) Has been convicted of price-fixing or attempting to fix prices under the laws of the State of Illinois.
- (6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois,
- (7) Has made an admission of guilt of such conduct as set forth in subsections (a) through (f) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to,

- (8) Has entered a plea of nolo contendere to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (a) through (f) above. (Ord. 7-2-79, p. 4213.)

THE UNDERSIGNED HEREBY CERTIFIES THAT:

- (1) the entity on whose behalf this certification is submitted has not been convicted, or entered a plea of nolo contendere, or made an admission of guilt to any act described in Chapter 10, Section 10-7.1. (a) through (h) of the Ordinances and Resolutions of the County of Cook;
- (2) the owner, partner or shareholder who controls, directly or indirectly, twenty percent (20%) or more of the business entity has not been convicted or entered a plea of nolo contendere or made an admission of guilt to any act described in Chapter 10, Section 10-7.1. (a) through (h);
- (3) it does not employ as an officer, any individual who was an officer of another business entity at the time the latter business entity committed a disqualifying act described in Chapter 10, Section 10-7.1. (a) through (h);
- (4) it does not have an owner who controls, directly or indirectly, twenty percent (20%) or more of the business who was an owner who, directly or indirectly, controlled twenty percent (20%) or more of a business entity at the time the latter committed a disqualifying act described in Chapter 10, Section 10-7.1. (a) through (h).

B. BID-RIGGING OR BID ROTATING.

In accordance with Public Act 85-1295 (as amended by Public Act 86-150) Section 33E-11 (Illinois Compiled Statutes, 720ILCS 5/33 E-11).

THE UNDERSIGNED HEREBY CERTIFIES THAT: it is not barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.

C. DRUG FREE WORKPLACE ACT

In accordance with Public Act 86-1459 (Illinois Compiled Statutes, 30 ILCS 580/2-11).

THE UNDERSIGNED HEREBY CERTIFIES THAT: it will provide a drug free workplace as per the requirements of Public Act 86-1459.

D. COOK COUNTY ORDINANCE CHAPTER 10, SECTION 10-6.1.

Cook County Ordinance Chapter 10, Section 10-6.1 provides that no person or business entity shall be awarded a contract or subcontract for goods or services with the County of Cook that is delinquent in the payment of any tax (including real estate tax) or fee administered by the County of Cook.

THE UNDERSIGNED HEREBY CERTIFIES THAT: it is not delinquent in the payment of any tax or fee administered by the County of Cook (including real estate tax) unless such tax is being contested in accordance with the procedures established by County Ordinance.

E. COOK COUNTY HUMAN RIGHTS ORDINANCE (adopted March 16, 1993)

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public

accommodations, housing, or provision of County facilities, services or programs.

THE UNDERSIGNED HEREBY CERTIFIES THAT: it is in compliance with these policies and it is in agreement to abide by such policies as a part of its contractual obligations.

F. ILLINOIS HUMAN RIGHTS ACT

In accordance with Public Act 81-1216 (Amended by P.A. 87-1257) (Illinois Compiled Statute, 775 ILCS 5/2-105).

THE UNDERSIGNED HEREBY CERTIFIES THAT: it is in compliance with the Act and is in agreement to abide by the requirements of the Act as part of its contractual obligations.

G. LIVING WAGE ORDINANCE (adopted September 15, 1998 effective December 1, 1998)

The Cook County Living Wage Ordinance mandates that a base wage of \$7.60 per hour be paid to individuals employed under contracts between Cook County and any person or entity awarded a Contract by Cook County or the subcontractor of any such person or entity.

"Contract" means any written agreement requiring Board approval whereby the County is committed to or does expend funds in connection with the agreement or a subcontract thereof. The term "contract" as used in this ordinance specifically excludes contracts with the following:

- 1.) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for-profit law);
- 2.) Community Development Block Grants;
- 3.) President's Office of Employment Training;
- 4.) Sheriff's Work Alternative Program; and
- 5.) Department of Correction inmates.

THE UNDERSIGNED HEREBY CERTIFIES THAT: it is in compliance with this Ordinance and agrees to abide by the requirements of this Ordinance as part of its contractual obligations.

H. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (adopted November 18, 1997)

Effective July 1, 1998 every Applicant for a County Privilege shall be in full compliance with any Child Support Order before such Applicant is entitled to receive or renew a County Privilege. When Delinquent Child Support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

In this regard, please provide the name and social security number of each Substantial Owner of the business entity, the name of which appears on the execution page.

NA

If not applicable (ie. there are no Substantial Owners as defined above) you must indicate below that "there are no Substantial Owners as defined above".

Substantial Owner Name	Substantial Owner Social Security Number	Date of Birth
---------------------------	---	---------------

Home Address:

City, State, Zip:

Home Phone#:

Substantial Owner Name	Substantial Owner Social Security Number	Date of Birth
---------------------------	---	---------------

Home Address:

City, State, Zip:

Home Phone#:

Substantial Owner Name	Substantial Owner Social Security Number	Date of Birth
---------------------------	---	---------------

Home Address:

City, State, Zip:

Home Phone#:

Substantial Owner Name	Substantial Owner Social Security Number	Date of Birth
---------------------------	---	---------------

Home Address:

City, State, Zip:

Home Phone#:

THE UNDERSIGNED HEREBY CERTIFIES THAT: he/she has personal knowledge of the information provided above and that the information provided is correct.

I. COOK COUNTY MACBRIDE ORDINANCE (adopted May 16, 1995)

Cook County MacBride Ordinance provides that if the primary contractor currently conducts business operations in Northern Ireland, or will conduct business during the projected duration of a County contract, it is hereby required that the contractor shall make all reasonable and good faith efforts to conduct any such business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390.

THE UNDERSIGNED HEREBY CERTIFIES THAT: it is in full compliance with the provisions of this Ordinance and is in agreement to abide by the requirements of the MacBride Principles for Northern Ireland as part of its contractual obligations.

EXECUTION BY A SOLE PROPRIETOR

The undersigned acknowledges receipt of a full set of Contract Documents for Contract Number _____ and Addenda Number(s) _____ (None unless indicated here). The undersigned makes the foregoing Bid Proposal subject to all of the terms and conditions of the Contract Documents. The undersigned certifies that all of the foregoing statements of the Contractor Certifications are true and correct. The undersigned warrants that all of the facts and information submitted by the undersigned in connection with this Bid Proposal are true and correct. Upon award and execution of the Contract by the Cook County Board of Commissioners, the undersigned agrees that execution of this Bid Proposal shall stand as the undersigned's execution of the Contract.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS

TELEPHONE: _____ FEIN/SSN: _____

FAX NUMBER: _____

* COMPLETE LIST OF REAL ESTATE OWNED IN COOK COUNTY:

PERMANENT INDEX NUMBER(S): _____

IF NOT APPLICABLE, YOU MUST INDICATE THAT IT IS NOT APPLICABLE (ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS).

**COOK COUNTY BUSINESS REGISTRATION

NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: X _____

Date : _____

Subscribed and Sworn to
before me this _____ day
of _____, 199__.

My commission expires: _____

X _____
Notary Public Signature

Notary Seal

* REQUIRED PER COOK COUNTY ORDINANCE CHAPTER 10, SECTION 10-6.1.

** If you are operating under an assumed name, provide the Cook County Registration Number hereunder as provided by Illinois Compiled Statutes, 805 ILCS 405/1.

EXECUTION BY A PARTNERSHIP (AND/OR A JOINT VENTURE)

The undersigned acknowledges receipt of a full set of Contract Documents for Contract Number _____ and Addenda Number(s) _____ (None unless indicated here). The undersigned makes the foregoing Bid Proposal subject to all of the terms and conditions of the Contract Documents. The undersigned certifies that all of the foregoing statements of the Contractor Certifications are true and correct. The undersigned warrants that all of the facts and information submitted by the undersigned in connection with this Bid Proposal are true and correct. Upon award and execution of the Contract by the Cook County Board of Commissioners, the undersigned agrees that execution of this Bid Proposal shall stand as the undersigned's execution of the Contract.

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FEIN/SSN: _____

CONTACT PERSON: _____ FAX NUMBER: _____

* COMPLETE LIST OF REAL ESTATE OWNED IN COOK COUNTY:

PERMANENT INDEX NUMBER(S): _____

IF NOT APPLICABLE, YOU MUST INDICATE THAT IT IS NOT APPLICABLE (ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS).

**COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SIGNATURE OF PARTNER AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF PARTNERSHIP:

*** BY: X _____ Date: _____

Date : _____

Subscribed and Sworn to
before me this _____ day
of _____, 199__.

My commission expires:

X _____
Notary Public Signature Notary Seal

* REQUIRED PER COOK COUNTY ORDINANCE CHAPTER 10, SECTION 10-6.1.

** If you are operating under an assumed name, provide the Cook County Registration Number hereunder as provided by Illinois Compiled Statutes, 805 ILCS 405/1.

*** Attach hereto a partnership resolution or other document authorizing execution of this Bid Proposal on behalf of the Partnership.

EXECUTION BY A CORPORATION

The undersigned acknowledges receipt of a full set of Contract Documents for Contract Number 08-41-321 and Addenda Number(s) _____ (None unless indicated here). The undersigned makes the foregoing Bid Proposal subject to all of the terms and conditions of the Contract Documents. The undersigned certifies that all of the foregoing statements of the Contractor Certifications are true and correct. The undersigned warrants that all of the facts and information submitted by the undersigned in connection with this Bid Proposal are true and correct. Upon award and execution of the Contract by the Cook County Board of Commissioners, the undersigned agrees that execution of this Bid Proposal shall stand as the undersigned's execution of the Contract.

BUSINESS NAME: The Wackenhut Corporation

BUSINESS ADDRESS: 4200 Wackenhut Drive Palm Beach Gardens, FL 33410

BUSINESS TELEPHONE: (561) 622-5656 FAX NUMBER: (561) 691-6680

CONTACT PERSON: Diane Schreiber, Contracts Manager

FEIN: 59-0857245 *IL CORPORATE FILE NUMBER: _____

** COMPLETE LIST OF REAL ESTATE OWNED IN COOK COUNTY

PERMANENT INDEX NUMBERS(S): _____

IF NOT APPLICABLE, YOU MUST INDICATE THAT IT IS NOT APPLICABLE
(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS).

LIST ALL CORPORATE OFFICERS:

PRESIDENT: Grahame Gibson VICE PRESIDENT: Drew Levine

SECRETARY: Julie T. Payne TREASURER: Jeffrey Cappelletti

***SIGNATURE OF PRESIDENT Manager, Contracts Administration

ATTEST: X Diane Schreiber (CORPORATE SECRETARY)

Subscribed and Sworn to
before me this 9th day
of May, 1992008

My commission expires:
X Dec. 19, 2009



Jill Divens
Notary Public Signature

Notary Seal

* If the corporation is not registered in the State of Illinois, a copy of your certificate of good standing from the State in which you are incorporated, is to be submitted with your Bid Proposal.

** Required per COOK COUNTY ORDINANCE CHAPTER 10, SECTION 10-6.1.

*** In the event that this Bid Proposal is executed by someone other than the President and Secretary, attach hereto a certified copy of the corporate by-laws or other authorization by the corporation which authorizes such persons to execute this Bid Proposal on behalf of the corporation.

CERTIFICATE

I, Jill Talbot, as Associate Counsel, Contracts Administration, of The Wackenhut Corporation, 4200 Wackenhut Drive, Palm Beach Gardens, Florida 33410-4243 do hereby certify that Diane Schreiber is the Manager of Contracts Administration for The Wackenhut Corporation and that she is authorized to quote firm prices and execute the contract documents on behalf of The Wackenhut Corporation with respect to the County of Cook, Illinois Juvenile Temporary Detention Center Contract for night watch and escorted movement and control services .

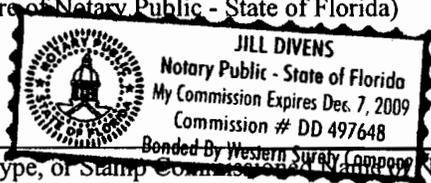
IN WITNESS WHEREOF, I hereunder subscribe my name and affix the seal of the Corporation this 9th day of May 2008.

 (SEAL)
Jill Talbot
Associate Counsel, Contracts Administration

Sworn to and subscribed before me
this 9th day of May, 2008



(Signature of Notary Public - State of Florida)



(Print, Type, or Stamp Commission Name) Notary Public)

Personally Known (X) OR Produced Identification ()

Type of Identification Produced _____

CERTIFICATE

I, Julie T. Payne, a corporate officer of The Wackenhut Corporation and Secretary thereof, a corporation organized and existing under the laws of the State of Florida, do hereby certify that at a Regular Quarterly Meeting of the Board of Directors of The Wackenhut Corporation, held on December 20, 2007, the following resolution was unanimously adopted and passed:

RESOLVE: That in order to enable The Wackenhut Corporation, hereinafter referred to as the "Corporation," to respond to domestic business opportunities, the Board of Directors does hereby authorize and empower any one or more of the following persons designated by organizational title to sign certain pre-qualification instruments, bids, leases or contracts ("Contracts") and any other documents necessary to effectuate such Contracts on behalf of the Corporation:

- Associate Counsel
- Assistant General Counsel
- Vice President and Division Counsel, WNS
- Manager, Contracts Administration, Legal Department
- Within the financial authority limits set forth in corporate policies AD 519, AD 520 and/or AD 830:
- Chairman of the Board or Chief Executive Officer
- President or Chief Operating Officer
- Group and Divisional Presidents
- Executive Vice President or Senior Vice President
- Vice President or any Group or Divisional Vice President
- Treasurer and Assistant Treasurer
- General Manager, Regional Vice President
- Other Wackenhut employee who is specifically authorized to so execute such Contracts by the General Counsel of the Corporation.

FURTHER RESOLVED: The Board of Directors does hereby authorize and empower any one or more of the following persons designated by organizational title to sign local, state or Federal tax returns or any other forms promulgated by a local, state or Federal taxing authority, insurance forms and documents, deeds, leases, banking and loan documents, benefit plans, benefit plan modifications ("Forms") and any other documents necessary to effectuate such Forms on behalf of the Corporation:

- Chairman of the Board or Chief Executive Officer
- President or Chief Operating Officer
- Executive Vice President or Senior Vice President
- Treasurer and Assistant Treasurer
- Any other Vice President who is specifically authorized to so execute such Forms by the General Counsel of the Corporation.

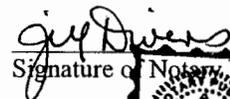
FURTHER RESOLVED: That the appropriate officers of the Corporation be fully authorized and empowered to do all things necessary or desirable to fully effectuate the transactions contemplated by the foregoing resolution, and to execute any and all documents, including but not limited to furnishing resolutions and certificates, all without the necessity of obtaining further Board of Director approvals.

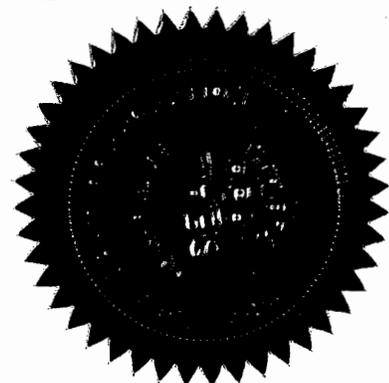
IN WITNESS WHEREOF, I hereby certify that the foregoing resolution is valid and in full force and effect as of the date immediately set forth below, and I have hereunto subscribed my name and affixed the seal of said corporation on this 9th day of May, 2008.

(SEAL)


 Julie T. Payne, Senior Vice President
 General Counsel and Secretary

Sworn to and subscribed before me personally this 9th day of May, 2008


 Signature of Notary Public - State of Florida
 Notary Public - State of Florida
 My Commission Expires Dec. 7, 2009
 Commission # DD 497648
 Print, Type or Stamp Bonded By Western Surety Company Notary Public
 Personally Known (X) or Produced Identification ()



PROPOSAL ACCEPTANCE BY TRANSITIONAL ADMINISTRATOR

Pursuant to the authority granted by the United States District Court for the Northeastern District of Illinois, Eastern Division, on August 14, 2007 and May 8, 2008 in No. 99 C 3945, the Transitional Administrator of the Cook County Juvenile Temporary Detention Center, Earl L. Dunlap, accepts this contract proposal, as evidenced by his signature below:

Earl L. Dunlap

Date

Transitional Administrator

[Remainder of page deliberately left blank]

PROPOSAL ACCEPTANCE

The undersigned on behalf of the County of Cook, a body politic and corporate of the State of Illinois, hereby accept the foregoing Proposal as identified in the Contract Documents for Contract Number 08-4-321

ITEM(S), SECTION(S), PART(S) : _____

TOTAL AMOUNT OF CONTRACT: \$ 1,862,848⁰⁰
(DOLLARS AND CENTS)

FUND CHARGEABLE: _____

DATED AT CHICAGO, ILLINOIS THIS 20th DAY OF May 2008

Todd H. [Signature]
PRESIDENT, COOK COUNTY BOARD OF COMMISSIONERS

Carmen K. Trike-Cobin
COOK COUNTY PURCHASING AGENT

Joseph [Signature]
COOK COUNTY COMPTROLLER

APPROVED AS TO FORM:

[Signature] 9-25-08
ASSISTANT STATE'S ATTORNEY

APPROVED BY BOARD OF
COOK COUNTY COMMISSIONERS

OCT 15 2008

COM _____



OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK
 118 NORTH CLARK ST. ROOM 1018
 CHICAGO, ILLINOIS 60602-1375
 (312) 603-5370

THIS PURCHASE ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, SHIPPING PAPERS AND
 DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
 80025

The Wackenhut Corp
 2235 Enterprise Dr Ste 3510
 Westchester IL 60154-5806

DATE
 12/21/2009
 F.O.B. POINT

PURCHASE ORDER NO.
166137 -002 -OP
REQUISITION NO.

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Juvenile Temp.Detent.Ctr - Receiving RM
 Juvenile Detention Complex and Court
 1100 S. Hamilton Avenue
 CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

SUSAN TIDWELL 312-
 433-6972

DEPT NO	
5690630	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
3.00	CHANGE ORDER INCREASE AND EXTENSION CHANGE ORDER I INCREASE AND EXTENSION SECURITY SERVICES AS PER CONTRACT 08-41-321 ORIGINALLY AUTHORIZED BY COUNTY BOARD 05/20/2008 CONTRACT PERIOD 06/01/2008 THROUGH 11/30/2008 INCREASE AND EXTENSION AUTHORIZED 11/19/2008 EXTEND CONTRACT THROUGH 05/31/2009 INCREASE AMOUNT AUTHORIZED \$1,550,000.00 AMOUNT PREVIOUSLY ENCUMBERED THIS PO \$1,550,000.00 EXTENSION AUTHORIZED BY COUNTY BOARD 06/16/2009 EXTEND CONTRACT THROUGH 08/31/2009 INCREASE AND EXTENSION AUTHORIZED BY COUNTY BOARD 11/04/2009 EXTEND CONTRACT THROUGH 06/30/2010 INCREASE AMOUNT AUTHORIZED \$4,500,000.00 AMOUNT ENCUMBERED THIS C/O \$813,689.00 THIS PO NOW ENCUMBERS \$2,363,689.00 TOTAL BALANCE TO FOLLOW ON SEPARATE PO	0.00 JB	.0000	813,689.00	1246.300354
***** Total Order *****				813,689.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

Date: _____ PURCHASING AGENT

Date: _____ Authorized Signature: _____

[Handwritten Signature]
 12-22-09

CHANGE ORDER BACK-UP

VENDOR NAME Wachenhut Corp

REQUISITION NO. _____

DEPARTMENT NO. _____

PURCHASE ORDER NO. 166137

USING DEPT EMPLOYEE REQUESTING CHANGE D. Brown

PURCHASING EMPLOYEE PREPARING/CHECKING [Signature]

PURCHASING SUPERVISOR REVIEW/APPROVAL [Signature]

PURCHASING DEPUTY APPROVAL _____

REASON FOR CHANGE Increase and Extension Security Service As Per Contract 08-4132, Originally authorized by County Board 5/20/2008. This Increase and Extension Authorized by County Board 11/04/2009, Increase amount authorized \$4,500,000. Amount Encumbered this C/O \$813,689. Balance to follow on separate PO. Extended Contract thru 6/30/2010.

941

CURRENT BALANCE _____

INCREASE \$813,689⁰⁰

DECREASE _____

NEW BALANCE _____

CANCEL BALANCE _____

5690630
520835

12/21/9
OTA Unit
C/O

SEND VENDOR COPY YES NO

Do C/O to Encumber PO not release till signed letter from Vendor



OFFICE OF THE TRANSITIONAL ADMINISTRATOR
Cook County Juvenile Temporary Detention Center
1100 S. Hamilton Avenue, Chicago, IL 60612
TEL (312) 433-7102
FAX (312) 433-6644

November 19, 2009

Carmen Triche-Colvin
Cook county Purchasing Agent
118 N. Clark Street – Room 1018
Chicago, Illinois 60602

RE: Change Order/Additional Encumbrance
Purchase Order 166137-001-OP
Vendor No: 80025

*LARRY
IF OK - C.O.
11/24/09*

09 NOV 23 PM 2:13

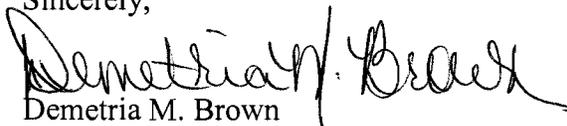
Dear Mrs. Triche-Colvin:

We are requesting the Purchasing Agent to encumber \$813,689.00 for Purchase Order # 166137-001-OP with The Wackenhut Corp. This is for the security including night watch, escorted movement and control services, direct residential supervision and emergency staffing that is provided to the JTDC. The original contract 08-41-321 authorized and approved by County Board on 5/20/2008. The Committee on Finance has approved the extension to 6/20/2010 and increase by \$4,500,000.00 on 11/4/09.

This request is necessary while the Juvenile Temporary Detention Center hiring plan proceeds.

Thank you in advance for your assistance in this matter.

Sincerely,


Demetria M. Brown
Director of business and Finance

49

POST BOARD AGENDA

<p style="text-align: center;">REFERRED TO THE COMMITTEE ON FINANCE #302621 BY THE BOARD OF COOK COUNTY COMMISSIONERS SEP 16 2009</p>

JUVENILE TEMPORARY DETENTION CENTER**PROPOSED CONTRACT ADDENDUM**

Transmitting a Communication, dated August 21, 2009 from

EARL L. DUNLAP, Transitional Administrator, Juvenile Temporary Detention Center

requesting authorization for the Purchasing Agent to increase by \$5,042,594.85 and extend for thirteen (13) months, Contract No. 08-41-321 with The Wackenhut Corporation, Westchester, Illinois, for security services including: night watch, escorted movement and control services, direct residential supervision, emergency staffing, and timekeeping monitor functions on a 24 hours per day, 7 days per week basis.

Board approved amount 05-20-08:	\$1,862,848.00
Previous increase approved 11-19-08:	1,550,000.00
This increase requested:	<u>5,042,594.85</u>
Adjusted amount:	\$8,455,442.85

Reason: Pursuant to Clause 5(f) of the agreed order appointing a Transitional Administrator, 99 C 3945 Doe v. Cook County, the Office of the Transitional Administrator, in its authority as established in the Court Order entered on August 14, 2007, has selected The Wackenhut Corporation to provide security services to ensure the safety and security of the Juvenile Temporary Detention Center (JTDC) residents and staff members while the JTDC continues to implement its hiring plan. The JTDC continues to experience unexpected terminations, resignations, transfers and new eligibility requirements, causing fluctuations in the needs for the JTDC staff coverage. The expiration date of the current contract was May 31, 2009. The contract was extended on June 16, 2009 for the period beginning June 1, 2009 through August 31, 2009; however, the contract was not extended due to a delay on the part of the vendor. We are projecting the need for continued services provided by the Wackenhut Corporation through June 30, 2010.

Estimated Fiscal Impact: \$5,042,594.85 (FY 2009: \$542,594.85; and FY 2010: \$4,500,000.00).
Contract extension: June 1, 2009 through June 30, 2010. (569-260 Account).

Approval of this item would commit Fiscal Year 2010 funds.

**APPROVED AS AMENDED
BY THE BOARD OF COOK COUNTY COMMISSIONERS**

NOV 04 2009

COM 302621

DUPLICATE

302621

BOARD OF COMMISSIONERS
of Cook County

Subject Matter

JUVENILE TEMPORARY DETENTION CENTER, by Earl L. Dunlap, Transitional Administrator, transmitting a Communication, dated August 21, 2009:

requesting authorization for the Purchasing Agent to increase by ~~\$5,042,594.85~~ 4,500,000.00 and extend for ~~thirteen (13)~~ ten (10) months, Contract No. 08-41-321 with **THE WACKENHUT CORPORATION**, Westchester, Illinois, for security services including: night watch, escorted movement and control services, direct residential supervision, emergency staffing, and timekeeping monitor functions on a 24 hours per day, 7 days per week basis.

Board approved amount 05-20-08:	\$1,862,848.00
Previous increase approved 11-19-08:	550,000.00
This increase requested:	5,042,594.85 <u>4,500,000.00</u>
Adjusted amount:	\$8,455,442.85 <u>7,912,848.00</u>

Reason: Pursuant to Clause 5(f) of the agreed order appointing a Transitional Administrator, 99 C 3945 Doe v. Cook County, the Office of the Transitional Administrator, in its authority as established in the Court Order entered on August 14, 2007, has selected The Wackenhut Corporation to provide security services to ensure the safety and security of the Juvenile Temporary Detention Center (JTDC) residents and staff members while the JTDC continues to implement its hiring plan. The JTDC continues to experience unexpected terminations, resignations, transfers and new eligibility requirements, causing fluctuations in the needs for the JTDC staff coverage. The expiration date of the current contract was May 31, 2009. The contract was extended on June 16, 2009 for the period beginning June 1, 2009 through August 31, 2009; however, the contract was not extended due to a delay on the part of the vendor. We are projecting the need for continued services provided by the Wackenhut Corporation through June 30, 2010.

Estimated Fiscal Impact: ~~\$5,042,594.85 (FY 2009: \$542,594.85, and FY 2010: \$4,500,000.00)~~ Contract extension: ~~June 1, 2009 through June 30, 2010.~~ September (569-260 Account).

Approval of this item would commit Fiscal Year 2010 funds.

Referred to the Committee on

TODD H. STROGER, PRESIDENT
BOARD OF COUNTY COMMISSIONERS

OFFICE OF THE
PURCHASING AGENT



COUNTY OF COOK
OFFICE OF THE PURCHASING AGENT
118 NORTH CLARK STREET
CHICAGO, ILLINOIS 60602
(312) 603-5370

RECEIVED
OFFICE OF THE
PURCHASING AGENT
09 DEC 18 PM 3:57

November 25, 2009

The Wackenhut Corporation
2235 Enterprise Dr. Ste. 3510
Westchester, 60154
Attn: Richard Flies/Contract Administration
Re: Contract No. 08-41-321

Pursuant to the request of Juvenile Temporary Detention Center, the Cook County Board approved on November 4, 2009 an increase and extension of the above referenced contract with no change in its terms and conditions or its unit pricing. The cost of such increase shall not exceed \$4,500,000.00 The contract shall be extended through June 30, 2010. The County is not obligated to honor this increase and extension for the full term and this increase and extension may be immediately terminated at the County's sole convenience.

Please acknowledge acceptance of this contract increase and extension by execution of this form by the appropriate officers of your company and return to this office.

Regards,

Carmen Triche-Colvin
Purchasing Agent

Lawrence R. Hosty
By: Lawrence R. Hosty
312-603-6827

ACKNOWLEDGEMENT:

BY: Jill Divens 12/18/09
Name and Title
Jill Divens, Contracts Manager

BY: _____
Name and Title



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**
118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
80025
The Wackenhut Corp
2235 Enterprise Dr Ste 3510
Westchester IL 60154-5806

DATE
7/14/2010
F.O.B. POINT

PURCHASE ORDER NO.
171124 -002 -OP
REQUISITION NO.

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Juvenile Temp. Detent. Ctr - Receiving RM
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

SUSAN TIDWELL
433-6972

312-

DEPT NO

4400630

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
3.00	CHANGE ORDER CONTRACT EXTENSION CHANGE ORDER- CONTRACT EXTENSION ADDITIONAL ENCUMBRANCE INCREASE AND EXTENSION SECURITY SERVICES AS PER CONTRACT 08-41-321 ORIGINALLY AUTHORIZED BY COUNTY BOARD 05/20/2008 CONTRACT PERIOD 06/01/2008 THROUGH 11/30/2008 AMOUNT ENCUMBERED PO 164206 \$1,862,848.00 INCREASE AND EXTENSION AUTHORIZED 11/19/2008 EXTEND CONTRACT THROUGH 05/31/2009 INCREASE AMOUNT AUTHORIZED \$1,550,000.00 EXTENSION AUTHORIZED BY COUNTY BOARD 06/16/2009 EXTEND CONTRACT THROUGH 08/31/2009 INCREASE AND EXTENSION AUTHORIZED BY COUNTY BOARD 11/04/2009 EXTEND CONTRACT THROUGH 06/30/2010 INCREASE AMOUNT AUTHORIZED \$4,500,000.00 AMOUNT ENCUMBERED ON PO 166137 \$2,363,689.00 AMOUNT PREVIOUSLY ENCUMBERED THIS PO \$2,500,000.00 AMOUNT THIS C/O \$1,186,311.00 THIS PO NOW ENCUMBERS \$3,686,311.00 TOTAL BALANCE TO FOLLOW ON SEPARATE PO CONTRACT EXTENSION AUTHORIZED BY COUNTY BOARD 06/15/2010 EXTEND CONTRACT THROUGH 11/30/2010	0.00	.0000		
***** Total Order *****				.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Date: _____ Authorized Signature: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

Date:

PURCHASING AGENT

[Signature] 7-14-10

CHANGE ORDER BACK-UP

VENDOR NAME Wachenhut

REQUISITION NO. _____

DEPARTMENT NO. _____

PURCHASE ORDER NO. 171124

USING DEPT EMPLOYEE REQUESTING CHANGE D. Montgomery

PURCHASING EMPLOYEE PREPARING/CHECKING [Signature]

PURCHASING SUPERVISOR REVIEW/APPROVAL [Signature]

PURCHASING DEPUTY APPROVAL _____

REASON FOR CHANGE Contract Extension
Security Service, As per Contract 08-41321
Authorized by County Board 5/20/2008
Extension authorized 6/15/2010 Extend
Contract New 11/30/2010

CURRENT BALANCE _____
INCREASE _____
DECREASE _____
NEW BALANCE _____
CANCEL BALANCE _____

SEND VENDOR COPY YES NO

Lh/6174

T. King
OK
7/14



OFFICE OF THE TRANSITIONAL ADMINISTRATOR

Cook County Juvenile Temporary Detention Center
1100 S. Hamilton Avenue, Chicago, IL 60612
TEL (312) 433-7102
FAX (312) 433-6644

June 28, 2010

Carmen Triche-Colvin
Cook County Purchasing Agent
118 N. Clark Street – Room 1018
Chicago, IL 60602

LARRY
IFOK 77- C.O.
6/29/10

RE: Change Order/Additional Encumbrance
Purchase Order 166137-002-OP
Purchase Order 171124-001-OP
Contract 08-41-321/Vendor No.: 80025

Dear Carmen Triche-Colvin:

The Cook County Juvenile Temporary Detention Center is requesting authorization to extend our Purchase Order #166137-002-OP and 171124-001-OP with TheWackenhut Corp. This is for the security including night watch, escorted movement and control services, direct residential supervision and emergency staffing that is provided to the JTDC. The original contract 08-41-321 authorized by County Board on 5/20/2008 has been approved by the Cook County Commissioners to be extended ~~thru~~ ^{ON} 6/1/2010 ~~on~~ ^{thru} 11/30/2010.

This extension is necessary due to the balance on the Purchase Order #166137-002-OP for \$4,352.03 and Purchase Order #171124-001-OP which is \$971,326.03.

Thank you in advance for your assistance in this matter.

Sincerely,

Dennis Montgomery
Dennis Montgomery
Acting Director of Business and Finance

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2010 JUN 28 PM 4: 28
PROCUREMENT

POST BOARD AGENDA

APPROVED BY THE BOARD OF COOK COUNTY COMMISSIONERS JUN 15 2010
--

JUVENILE TEMPORARY DETENTION CENTER**PROPOSED CONTRACT ADDENDUM**

Transmitting a Communication from

EARL L. DUNLAP, Transitional Administrator, Juvenile Temporary Detention Center

requesting authorization for the Purchasing Agent to increase by \$800,000.00 and extend for five (5) months, Contract No. 08-41-321 with the Wackenhut Corporation, Westchester, Illinois, for security services including: night watch, escorted movement and control services, direct residential supervision, emergency staffing, and timekeeping monitor functions on a 24 hours per day, 7 days per week basis. (See related New Item #8).

Board approved amount 05-20-08:	\$1,862,848.00
Previous increase approved 11-19-08:	550,000.00
Previous increase approved 11-04-09:	4,500,000.00
This increase requested:	<u>800,000.00</u>
Adjusted amount:	\$7,712,848.00

Reason: The Wackenhut Corporation provides security services to ensure the safety and security of the Juvenile Temporary Detention Center (JTDC) residents and staff members while the JTDC continues to implement its hiring plan. The JTDC continues to experience unexpected terminations, resignations, transfers and new eligibility requirements, causing fluctuations in the needs for the JTDC staff coverage. The expiration date of the current contract is June 30, 2010.

Estimated Fiscal Impact: \$800,000.00. Contract extension: July 1, 2010 through November 30, 2010. (440-260 Account).

No lobbying contact was made for this item.



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

DATE
5/5/2010
F.O.B. POINT

PURCHASE ORDER NO.
171124 -001 -OP
REQUISITION NO.

PURCHASE ORDERED ISSUED TO
80025
The Wackenhut Corp
2235 Enterprise Dr Ste 3510
Westchester IL 60154-5806

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Juvenile Temp.Detent.Ctr - Receiving RM
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

SUSAN TIDWELL 312-
433-6972

DEPT NO	
4400630	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
2.00	CHANGE ORDER ADDITIONAL ENCUMBRANCE CHANGE ORDER -ADDITIONAL ENCUMBRANCE INCREASE AND EXTENSION SECURITY SERVICES AS PER CONTRACT 08-41-321 ORIGINALLY AUTHORIZED BY COUNTY BOARD 05/20/2008 CONTRACT PERIOD 06/01/2008 THROUGH 11/30/2008 AMOUNT ENCUMBERED PO 164206 \$1,862,848.00 INCREASE AND EXTENSION AUTHORIZED 11/19/2008 EXTEND CONTRACT THROUGH 05/31/2009 INCREASE AMOUNT AUTHORIZED \$1,550,000.00 EXTENSION AUTHORIZED BY COUNTY BOARD 06/16/2009 EXTEND CONTRACT THROUGH 08/31/2009 INCREASE AND EXTENSION AUTHORIZED BY COUNTY BOARD 11/04/2009 EXTEND CONTRACT THROUGH 06/30/2010 INCREASE AMOUNT AUTHORIZED \$4,500,000.00 AMOUNT ENCUMBERED ON PO 166137 \$2,363,689.00 AMOUNT PREVIOUSLY ENCUMBERED THIS PO \$2,500,000.00 AMOUNT THIS C/O \$1,186,311.00 THIS PO NOW ENCUMBERS \$3,686,311.00 TOTAL BALANCE TO FOLLOW ON SEPARATE PO	0.00	JB .0000	1,186,311.00	4400630.520835
				***** Total Order *****	
				*****\$1,186,311.00	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2010 JUN 28 PM 4:29
PROCUREMENT

MAY 10 2010 PM 04:05

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)
I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.
Date: _____ Authorized Signature: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
Date: _____ PURCHASING AGENT
[Signature] 5-5-10

TODD H. STROGER, PRESIDENT
BOARD OF COUNTY COMMISSIONERS

OFFICE OF THE
PURCHASING AGENT



COUNTY OF COOK
OFFICE OF THE PURCHASING AGENT
118 NORTH CLARK STREET
CHICAGO, ILLINOIS 60602
(312) 603-5370

June 30, 2010

The Wackenhut Corporation 7/13/2010 2ND REQUEST!!!
2235 Enterprise Dr. Ste. 3510
Westchester, 60154
Attn: Richard Flies/Contract Administration
Re: Contract No. 08-41-321

Pursuant to the request of Juvenile Temporary Detention Center, the Cook County Board approved on June 15, 2010 an increase and extension of the above referenced contract with no change in its terms and conditions or its unit pricing. The cost of such increase shall not exceed \$800,000.00. The contract shall be extended through November 30, 2010.

The County is not obligated to honor this increase and extension for the full term and this increase and extension may be immediately terminated at the County's sole convenience.

Please acknowledge acceptance of this contract increase and extension by execution of this form by the appropriate officers of your company and return to this office.

Regards,

Carmen Triche-Colvin
Purchasing Agent

Lawrence R. Hosty
By: Lawrence R. Hosty
312-603-6827

ACKNOWLEDGEMENT:

BY: *Bill Divers* 7/13/10
Name and Title
Bill Divers, Contract Manager

BY: _____
Name and Title



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
824612

G4S Secure Solutions (USA) Inc
4200 Wackenhut Dr
Palm Beach Gardens FL 33410

DATE
1/19/2011
F.O.B. POINT

PURCHASE ORDER NO.
171124 -003 -OP
REQUISITION NO.

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Juvenile Temp.Detent.Ctr - Receiving RM
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

SUSAN TIDWELL 312-
433-6972

DEPT NO	Page 1 of 2
4400630	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
4.00	CHANGE ORDER CONTRACT EXTENSION CHANGE ORDER- CONTRACT EXTENSION -VENDOR NAME CHANGE ADDITIONAL ENCUMBRANCE INCREASE AND EXTENSION SECURITY SERVICES AS PER CONTRACT 08-41-321 ORIGINALLY AUTHORIZED BY COUNTY BOARD 05/20/2008 CONTRACT PERIOD 06/01/2008 THROUGH 11/30/2008 AMOUNT ENCUMBERED PO 164206 \$1,862,848.00 INCREASE AND EXTENSION AUTHORIZED 11/19/2008 EXTEND CONTRACT THROUGH 05/31/2009 INCREASE AMOUNT AUTHORIZED \$1,550,000.00 EXTENSION AUTHORIZED BY COUNTY BOARD 06/16/2009 EXTEND CONTRACT THROUGH 08/31/2009 INCREASE AND EXTENSION AUTHORIZED BY COUNTY BOARD 11/04/2009 EXTEND CONTRACT THROUGH 06/30/2010 INCREASE AMOUNT AUTHORIZED \$4,500,000.00 AMOUNT ENCUMBERED ON PO 166137 \$2,363,689.00 AMOUNT PREVIOUSLY ENCUMBERED THIS PO \$2,500,000.00 AMOUNT THIS C/O \$1,186,311.00 THIS PO NOW ENCUMBERS \$3,686,311.00 TOTAL BALANCE TO FOLLOW ON SEPARATE PO CONTRACT EXTENSION AUTHORIZED BY COUNTY BOARD 06/15/2010 EXTEND CONTRACT THROUGH 11/30/2010 CONTRACT EXTENSION AUTHORIZED BY COUNTY BOARD EXTEND CONTRACT THROUGH 11/30/2011 CHANGE VENDOR TO READ	0.00	.0000		

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Date: _____ Authorized Signature: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

Date: _____ PURCHASING AGENT

1/19/11 Maria de Jesus Corp

CHANGE ORDER BACK-UP

VENDOR NAME Wachenhut

REQUISITION NO. _____

DEPARTMENT NO. _____

PURCHASE ORDER NO. 171124, 173335

USING DEPT EMPLOYEE REQUESTING CHANGE _____

PURCHASING EMPLOYEE PREPARING/CHECKING L. Hosty

PURCHASING SUPERVISOR REVIEW/APPROVAL _____

PURCHASING DEPUTY APPROVAL _____

REASON FOR CHANGE Change Vendor to Road;
G 4S Secure Solutions
824612 T line
Name Change Only
08-41-321 Original Authorized 5/20/2008
Extended Contract thru 11/30/2011
Authorized by County Board 10/05/2010

CURRENT BALANCE _____

INCREASE _____

DECREASE _____

NEW BALANCE _____

CANCEL BALANCE _____

SEND VENDOR COPY YES NO

Lh/6174

*OK
11/19/11*



OFFICE OF THE TRANSITIONAL ADMINISTRATOR
Cook County Juvenile Temporary Detention Center
1100 S. Hamilton Avenue, Chicago, IL 60612
TEL (312) 433-7102
FAX (312) 433-6644.

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2010 DEC 30 AM 11:35
PROCUREMENT

12/28/10

Carmen Triche-Colvin
Cook County Purchasing Agent
118 N. Clark Street – Room 1018
Chicago, IL 60602

LARRY
IF OK?? - C.D.
4/3/11

RE: Change Order/Additional Encumbrance
Purchase Order 171124-002-OP
Purchase Order 173335-000-OP
Contract 08-41-321/Vendor No.: 80025

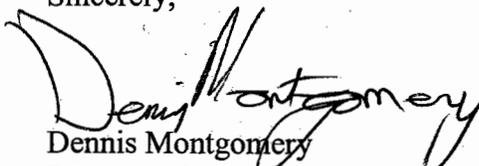
Dear Carmen Triche-Colvin:

The Cook County Juvenile Temporary Detention Center is requesting authorization to extend our Purchase Order #171124-002-OP and 173335-000-OP with The Wackenhut Corp. This is for the security including night watch, escorted movement and control services, direct residential supervision and emergency staffing that is provided to the JTDC. The original contract 08-41-321 authorized by County Board on 5/20/2008 has been approved by the Cook County Commissioners to be extended from 12/1/2010 on 11/30/2011 on 10/5/2010.

This extension is necessary due to the balance on the Purchase Order #171124-002-OP for \$71,477.46 and Purchase Order #173335-000-OP which is \$56,935.20.

Thank you in advance for your assistance in this matter.

Sincerely,


Dennis Montgomery
Director of Business and Finance



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**
118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
80025
The Wackenhut Corp
2235 Enterprise Dr Ste 3510
Westchester IL 60154-5806

DATE
7/14/2010
F.O.B. POINT

PURCHASE ORDER NO.
171124 -002 -OP
REQUISITION NO.

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Juvenile Temp.Detent.Ctr - Receiving RM
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

SUSAN TIDWELL 312-
433-6972

DEPT NO	
4400630	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
3.00	CHANGE ORDER CONTRACT EXTENSION CHANGE ORDER- CONTRACT EXTENSION ADDITIONAL ENCUMBRANCE INCREASE AND EXTENSION SECURITY SERVICES AS PER CONTRACT 08-41-321 ORIGINALLY AUTHORIZED BY COUNTY BOARD 05/20/2008 CONTRACT PERIOD 06/01/2008 THROUGH 11/30/2008 AMOUNT ENCUMBERED PO 164206 \$1,862,848.00 INCREASE AND EXTENSION AUTHORIZED 11/19/2008 EXTEND CONTRACT THROUGH 05/31/2009 INCREASE AMOUNT AUTHORIZED \$1,550,000.00 EXTENSION AUTHORIZED BY COUNTY BOARD 06/16/2009 EXTEND CONTRACT THROUGH 08/31/2009 INCREASE AND EXTENSION AUTHORIZED BY COUNTY BOARD 11/04/2009 EXTEND CONTRACT THROUGH 06/30/2010 INCREASE AMOUNT AUTHORIZED \$4,500,000.00 AMOUNT ENCUMBERED ON PO 166137 \$2,363,689.00 AMOUNT PREVIOUSLY ENCUMBERED THIS PO \$2,500,000.00 AMOUNT THIS C/O \$1,186,311.00 THIS PO NOW ENCUMBERS \$3,686,311.00 TOTAL BALANCE TO FOLLOW ON SEPARATE PO CONTRACT EXTENSION AUTHORIZED BY COUNTY BOARD 06/15/2010 EXTEND CONTRACT THROUGH 11/30/2010	0.00	.0000		
***** Total Order *****				.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Date: _____ Authorized Signature: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

Date: _____ PURCHASING AGENT

[Signature] 7-14-10

POST BOARD AGENDA

APPROVED
BY THE BOARD OF COOK COUNTY COMMISSIONERS
OCT 05 2010

JUVENILE TEMPORARY DETENTION CENTER

PROPOSED CONTRACT ADDENDUM

Transmitting a Communication, dated August 23, 2010 from

EARL L. DUNLAP, Transitional Administrator, Juvenile Temporary Detention Center

requesting authorization for the Purchasing Agent to increase by \$5,000,000.00 and extend for twelve (12) months, Contract No. 08-41-321 with the Wackenhut Corporation, Westchester, Illinois, for security services including: night watch, escorted movement and control services, direct supervision, and emergency staffing functions on a 24 hours per day, 7 days per week basis.

Pursuant to clause 5(b) of the court order, I, as the Transitional Administrator, have the responsibility to oversee, supervise, and direct all management, administrative, financial, and contractual, personnel, security, housing, custodial, purchasing, maintenance, technology, health services, mental health services, food and laundry service, recreational, educational, and programmatic functions relating to the operation of the Juvenile Temporary Detention Center (JTDC).

Board approved amount 05-20-08:	\$1,862,848.00
Previous increase approved 11-19-08:	1,550,000.00
Previous increase approved 11-04-09:	4,500,000.00
Previous increase approved 06-15-10:	800,000.00
This increase requested:	<u>5,000,000.00</u>
Adjusted amount:	\$13,712,848.00

Reason: The Wackenhut Corporation provides security services to ensure the safety and security of the Juvenile Temporary Detention Center residents and staff members while the JTDC implements its hiring plan that was approved by the Federal Courts on June 23, 2010. The court approved hiring plan abolishes the Juvenile Detention Counselor (JDC) position and replaces the JDC position with a Youth Development Specialist (YDS) position which requires a bachelors degree in the social science field. The educational requirement meets the minimum eligibility requirements established for detention center line staff from the Administrative Offices of the Illinois Courts (AOIC). Additionally, all direct care staff hired prior to June 2008 will have to take the IMPACT test which is the nationally recognized test for detention direct care staff. This staffing plan potentially impacts at least 180 JTDC employees. Also, the JTDC continues to experience unexpected terminations, resignations, and new eligibility requirements, causing fluctuations in the needs for the JTDC staff coverage. The expiration date of the current contract is November 30, 2010.

Estimated Fiscal Impact: \$5,000,000.00. Contract extension: December 1, 2010 through November 30, 2011. (440-260 Account).

No lobbying contact was made for this item.

OCT 18 2010 PM 03:04

**AMENDMENT
To the Contract
Between the County of Cook, Illinois
And The Wackenhut Corporation**

This Amendment to the Contract (the "Amendment") by and between the County of Cook ("County") and The Wackenhut Corporation ("Contractor") is made on the date last written below and is effective January 7, 2011.

Preliminary Statements

- A. County and Contractor have previously executed that certain Contract for Service No. 08-41-321 for Security Services for the Juvenile Temporary Detention Center on May 20, 2008.
- B. The parties desire to amend the Agreement to reflect their new understanding with respect thereto.

Agreement

In consideration of these promises and the mutual covenants set forth herein, the Agreement is hereby amended as follows:

- 1. Effective June 1, 2010, The Wackenhut Corporation has changed its legal name to: G4S Secure Solutions (USA) Inc. This is merely a corporate name change and does not reflect a change in ownership, corporate structure or business activities. All rights and obligations of the parties remain unchanged.

All references in the Contract to "The Wackenhut Corporation" or to "G4S Wackenhut" are deleted and replaced with "G4S Secure Solutions (USA) Inc." All references to Contractor or Vendor are understood to refer to "G4S Secure Solutions (USA) Inc."

Except as specifically set forth in this Amendment to the Agreement, County and Contractor agree that all terms and conditions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, the parties acknowledge that a duly authorized representative of such party has executed this Amendment as of the date set forth below.

G4S Secure Solutions (USA) Inc.
formerly known as The Wackenhut Corporation
or as G4S Wackenhut

County of Cook, Illinois

By: Jill Dwiens

By: _____

Name: Jill Dwiens

Name: _____

Title: Contracts Manager

Title: _____

Date: 1/14/11

Date: _____