



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 15, 2008

Southwest Industries Inc.  
d/b/a Anderson Elevator Co.  
2801 S. 19<sup>th</sup> Avenue  
Broadview, IL 60155  
Attn: Gregory Gibbs

Ref: Contract No: 08-53-193

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,

A handwritten signature in cursive script that reads "Carmen K. Triche-Colvin".

Carmen K. Triche-Colvin  
Purchasing Agent

CKTC/cm

Enclosure

Cc: Jarese Wilson



Printed on Recycled Paper

South West Industries, Inc.  
**BIDDER:** dba Anderson Elevator Co.

**CONTRACT FOR SERVICE**

**DOCUMENT NO. 08-53-193**



**ELEVATOR MAINTENANCE & REPAIR  
FOR  
VARIOUS COOK COUNTY FACILITIES**

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

**BIDS TO BE EXECUTED IN TRIPLICATE  
BID OPENING WILL BE ON WEDNESDAY, JUNE 11, 2008  
AT 10:00 A.M.  
LATE BIDS WILL NOT BE CONSIDERED**

**ISSUED BY THE  
OFFICE OF THE PURCHASING AGENT**

**APPROVED BY BOARD OF  
COOK COUNTY COMMISSIONERS**

OCT 01 2008

**BID DEPOSIT: ONE PERCENT (1%) OF TOTAL BID  
PERFORMANCE & PAYMENT BOND: YES**

COM \_\_\_\_\_

02015    REQ# 58970508    02225

**INSTRUCTIONS TO BIDDERS  
BID CONTRACTS  
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LEGAL NOTICE ADVERTISEMENT FOR BID COOK COUNTY PURCHASING SEALED PROPOSALS ARE INVITED BY THE BOARD OF COMMISSIONERS OF COOK COUNTY FOR THE FOLLOWING:

Contract No.: 08-53-193  
For: ELEVATOR MAINTENANCE & REPAIR  
For: VARIOUS COOK COUNTY FACILITIES  
Bid Deposit: One Percent (1%) of Total Bid

A Mandatory Pre-Bid Conference will be held on Monday May 19, 2008 at 9:00 a.m., at the Juvenile Detention Center, West Addition, 2245 W. Ogden Avenue 5th Floor Conference Room, Chicago, IL. Attendance at this pre-bid is mandatory in order for a bid to be considered. At that time, specific questions will be entertained and specifications will be clarified. For questions regarding the pre-bid conference, please contact Bill Rook at 773-869-3758.

Following is the Site Inspection Schedule:

Date/Time	Facility	Contact
May 19, 2008 10:00 a.m. Site Inspection	Juvenile Detention Center 2245 W. Ogden Ave, 5th Floor Chicago, Illinois	Joe Mokrzycki 312-433-6693
May 19, 2008 2:30 p.m. Site Inspection	Forensic Institute 2121 W. Harrison Chicago, Illinois	Al Kavalauskus 312-997-4404
May 20, 2008 8:00 a.m. Site Inspection	Stroger Hospital Campus 1901 W. Harrison Chicago, Illinois	Patrick Nolan 312-864-1470
May 21, 2008 8:00 a.m. Site Inspection	2nd District Courthouse 5600 W. Old Orchard Road Skokie, Illinois	Vito Gramarossa 847-470-7449
May 21, 2008 10:00 a.m. Site Inspection	3rd District Courthouse 2121 W. Euclid Rolling Meadows, Illinois	Vito Gramarossa 847-818-2401
May 21, 2008 1:00 p.m. Site Inspection	4th District Courthouse Harrison and 1st Avenue Maywood, Illinois	John Sheehy 708-865-6127
May 22, 2008 8:00 a.m. Site Inspection	5th District Courthouse 10220 S. 76th Ave Bridgeview, Illinois	Stan Mikuzis 708-974-6585
May 22, 2008 10:00 a.m. Site Inspection	6th District Courthouse 16501 S. Kedzie Ave Markham, Illinois	Jim Vail 708-210-4158

Date/Time	Facility	Contact
May 22, 2008 12:00 p.m. Site Inspection	Oak Forest Hospital 15900 S. Cicero Ave Oak Forest, Illinois	Mark Kehoe 708-633-2358
May 23, 2008 8:00 a.m. Site Inspection	Cook County Building 118 N. Clark Street Chicago, Illinois	John Biangmano 312-603-5845
May 23, 2008 11:00 a.m. Site Inspection	Domestic Violence Courthouse 555 W. Harrison Chicago, Illinois	Bill Rook 312-869-3758 708-935-5913 cell
May 27, 2008 8:00 a.m. Site Inspection	Provident Hospital 501 E. 51st Street Chicago, Illinois	Phil McDade 312-572-1102
May 27, 2008 11:00 a.m. Site Inspection	Hawthorne Warehouse 4545 W. Cermak Chicago, Illinois	Bill Rook 312-869-3758 708-935-5913 cell
May 27, 2008 1:00 p.m. Site Inspection	Rockwell Warehouse 2323 S. Rockwell Chicago, Illinois	Bill Rook 312-869-3758 708-935-5913 cell
May 28 & 29, 2008 8:00 a.m. Site Inspection	Criminal Courts Complex* and South Campus 2650 S. California	Bill Rook 773-869-3758 708-935-5913 cell

\*Main lobby by escalators Chicago, Illinois

PLANS, SPECIFICATIONS, PROPOSAL AND BID INSTRUCTIONS MAY BE OBTAINED FROM THE OFFICE OF THE PURCHASING AGENT, ROOM 1018 COUNTY BUILDING, 118 N. CLARK ST. CHICAGO, ILLINOIS, 60602 AFTER 10:00 A.M. TUESDAY, May 6, 2008 BUT NO LATER THAN 4:30 P.M., FRIDAY, MAY 16, 2008. COOK COUNTY IS AN EQUAL OPPORTUNITY PURCHASER. LOCAL M/WBES ARE ENCOURAGED TO SUBMIT BIDS. THE COUNTY'S UTILIZATION ON THESE CONTRACTS IS 25% FOR MBE'S AND 10% FOR WBE'S. INQUIRIES REGARDING MINORITY AND FEMALE PARTICIPATION SHOULD BE DIRECTED TO THE OFFICE OF CONTRACT COMPLIANCE AT (312) 603-5502.

THE COOK COUNTY BOARD OF COMMISSIONERS RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS. FORMAL BIDS MUST BE DEPOSITED IN THE BID BOX AT ROOM 569, COUNTY BUILDING, UP TO AND NO LATER THAN 10:00 A.M. WEDNESDAY, JUNE 11, 2008.

ADV. TUESDAY, MAY 6, 2008 BY ORDER OF THE BOARD OF COMMISSIONERS OF COOK COUNTY.

TODD H. STROGER,  
PRESIDENT  
CARMEN TRICHE COLVIN  
PURCHASING AGENT

**INSTRUCTIONS TO BIDDERS**

**IB-01 DEFINITIONS**

- A. **BIDDER** shall mean the individual or business entity submitting a Bid Proposal to supply any or all of the services or goods required by the Contract Documents.
- B. **BID PROPOSAL** shall mean the Contract Documents as completed by the Bidder which constitutes the Bidder's offer.
- C. **CONTRACT** shall mean the agreement between the County and Contractor as set forth in the Contract Documents and as awarded by the Cook County Board of Commissioners.
- D. **CONTRACT DOCUMENTS** shall mean collectively the Instructions to Bidders, General Conditions, Special Conditions, Specifications, Attachments, Addenda, if any, Bid Proposal, Site Inspection Certificate, Contractor Certifications and Forms for Minority Participation. The above documents shall be considered as one integrated document setting forth the obligations of the parties.
- E. **CONTRACTOR** shall mean the individual or business entity submitting a Bid Proposal and to whom the Cook County Board of Commissioners awards the Contract.
- F. **COUNTY** shall mean the County of Cook, a body politic and corporate of the State of Illinois.
- G. **DIRECTOR** shall mean the person or persons authorized by the County to act in connection with this Contract. Such authorization shall not include any power to change the scope of the Contract or to obligate the County to pay additional sums beyond the amount of the Contract awarded by the Cook County Board of Commissioners.
- H. **PURCHASING AGENT** shall mean the Purchasing Agent of the County of Cook whose duties and responsibilities are more particularly described in the Illinois Compiled Statutes 1994, 55 ILCS 5/5-36003.
- I. **SPECIFICATIONS** shall mean the description of the required services, Contract Goods, equipment, personnel, volume and use statistics and all requirements for the scope of work set forth in the Contract Documents.

**IB-02 PREPARATION OF PROPOSALS**

The Bidder shall prepare one (1) copy of its Bid Proposal on the proposal forms within the Contract Documents and three (3) execution pages, all with original signatures in the back of the document. Unless otherwise stated, all blank spaces on the proposal forms shall be fully completed. Bidder bears all responsibility for error or omissions in the submission of the Bid Proposal.

**IB-03 SITE INSPECTION CERTIFICATE**

When required in the legal advertisement or the Special Conditions, the Bidder shall visit the job-site and shall carefully examine and become familiar with all conditions which may in any way affect the performance of the Contract and shall submit certification of such inspection along with the Bid Proposal. The dates and conditions of the site inspection are determined by County.

**IB-04 BID DEPOSIT**

When required in the legal advertisement, the Bid Proposal shall be accompanied by cash, cashier's check, certified check, bank draft or surety bond in the amount shown in the legal advertisement or as may be prescribed in these Contract Documents. A certified or cashier's check shall be drawn on a responsible bank doing business in the United States and shall be made payable to the order of the County of Cook. The Surety issuing the bond must have a general rating of "A", and shall be a Class VII or higher in the financial size category as defined by Best's Key Rating Guide - Property and Casualty. Failure to submit the bid deposit shall constitute an informal Bid Proposal and such Bid Proposal shall be rejected.

The Bidder hereby agrees that the bid deposit shall be forfeited to the County as liquidated damages and not as penalty in the event Bidder fails to comply with IB-11, IB-13, or otherwise fails or refuses to honor the Bid Proposal upon award of the Contract by the County.

The bid deposit of all bidders will be returned, with the exception of the Contractor, after the County has awarded the Contract. The bid deposit of the Contractor will be returned after the Contract has been awarded and the Contractor has submitted all insurance documentation and the Performance and Payment Bond, as required by the Contract Documents.

**IB-05 EXCEPTIONS**

If any Bidder intends to take any deviations or exceptions from the Specifications or other Contract Documents, Bidder shall submit to the Purchasing Agent a written request for a deviation or exception prior to the date and time of Bid Opening. If the Purchasing Agent considers such deviation or exception acceptable, the Purchasing Agent shall issue an Addendum setting forth such deviation or exception from the Specifications or other Contract Documents which shall be applicable to all Bidders submitting a Bid Proposal. If no Addendum is issued by the Purchasing Agent, then such deviation or exception shall be deemed rejected. The County may reject any Bid Proposal containing deviations or exceptions not previously accepted through a written Addendum.

A copy of such Addendum will be mailed or delivered to each Bidder receiving a set of such Contract Documents. Bidder shall acknowledge receipt of each Addendum issued in the space provided on the proposal form. All written requests for deviations or exceptions shall be addressed to:

Purchasing Agent  
Office of the Purchasing Agent  
118 North Clark Street, Room 1018  
Chicago, Illinois 60602  
(Reference the Project Title and Contract Number)

**IB-06 BIDDER WARRANTIES**

The submission of a Bid Proposal shall constitute a warranty that: (i) Bidder has carefully and thoroughly reviewed the Contract Documents and has found them complete and free from ambiguities and sufficient to describe the Contract work; (ii) Bidder and all workmen and/or employees it intends to use in the performance of this Contract are skilled and experienced in the type of work or services called for by the Contract Documents; and (iii) neither the Bidder nor any of its employees, agents, suppliers or subcontractors have relied on any verbal representations from the County, or any of the County's employees, agents, or consultants, in preparing the Bid Proposal.

**IB-07 SUBMISSION OF BID PROPOSALS**

All Bidders shall submit the bound copy of the sealed Bid Proposal in an envelope and shall deposit them in the bid box located in the County Board Assembly Room 569, County Building, 118 North Clark Street, Chicago, Illinois 60602 by the date and hour for the Bid Opening as shown in the legal advertisement. The sealed envelope submitted by the Bidder shall carry the following information on the face of the envelope: Bidder's name, address, subject matter of Bid Proposal, advertised date of Bid Opening and the hour designated for Bid Opening as shown in the legal advertisement.

**IB-08 BID PROPOSALS TO CONFORM TO REQUIREMENTS OF LEGAL ADVERTISING  
COOK COUNTY ORDINANCE CHAPTER 10, SECTION 11.**

The County will not entertain or consider any Bid Proposals: (i) received after the exact time specified in the legal advertisements; (ii) not accompanied by the required bid deposit; or (iii) in any other way failing to comply fully with the conditions stated in the legal advertisement therefore.

**IB-09 COMPETENCY OF BIDDER**

No Bid Proposal will be accepted from or Contract awarded to a Bidder that is in arrears or is in default to the County upon any debt or Contract, or that is a defaulter, as surety or otherwise upon any obligation to said County, or has failed to perform faithfully any previous contract with the County.

**IB-10 LOCAL BUSINESS PREFERENCE**

**COOK COUNTY ORDINANCE CHAPTER 10, SECTION 38.**

The Purchasing Agent shall, in the purchase of all supplies, services and construction by competitive sealed bidding, accept the lowest bid price or lowest evaluated bid price from a responsive or responsible local business, provided that the bid does not exceed the lowest bid price or lowest evaluated bid price from a responsive and responsible non-local business by more than two percent (2%).

"Local Business" shall mean a person authorized to transact business in this State and having a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County, including a foreign corporation duly authorized to transact business in this State and which has a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County.

**IB-11 CONSIDERATION OF BID PROPOSALS**

The County reserves the right to reject or accept any or all Bid Proposals, to extend the bidding period, to waive technicalities in the Contract Documents and/or to direct that the project be abandoned or rebid prior to award of the Contract.

After Bid Proposals are opened and read aloud, they will be evaluated based on the price, conformance with Specifications, the responsibility of the various Bidders taking into consideration factors including, but not limited to, those noted in IB-09, IB-10 and responsiveness to the County's Minority and Female Owned Business Ordinance.

**IB-12 WITHDRAWAL OF BID PROPOSALS**

Bidders may withdraw their Bid Proposals at any time prior to the time specified in the legal advertisement as the date and hour set for the Bid Opening. However, no Bidder shall withdraw, cancel or modify its Bid Proposal for a period of ninety (90) calendar days after said advertised Bid Opening.

**IB-13 ACCEPTANCE OF PROPOSALS**

The Purchasing Agent shall notify the successful Bidder, in writing, of award of the Contract by the County within ninety (90) days from the Bid Opening date. Upon receipt of the Notice of Award, the Contractor shall promptly secure, execute and deliver to the Purchasing Agent any documents required herein.

**IB-14 PERFORMANCE AND PAYMENT BOND**

When required in the legal advertisement or Special Conditions, the successful Bidder shall furnish a Performance and Payment Bond in the full amount of the Contract on the County Form, a specimen of which is provided herein. The Surety issuing the Performance and Payment Bond must have a general rating of "A" and shall be a Class VII or higher in the financial size category as defined by Best's Key Rating Guide-Property and Casualty.

In the event that the Bidder fails to furnish the Performance and Payment Bond within fourteen (14) calendar days after service of the Notice of Award, the County may elect to retain Bidder's bid deposit as liquidated damages and not as a penalty and the Contract may be terminated. The parties agree that the sum of the bid deposit is a fair estimate of the amount of damages that the County will sustain due to the Bidder's failure to furnish the Performance and Payment Bond and the termination of the Contract.

**IB-15 PRICES FIRM**

All prices quoted in the Bid Proposal shall be firm and will not be subject to increase during the term of the Contract awarded to the Contractor, except as otherwise provided in these Contract Documents.

**IB-16 CASH BILLING DISCOUNTS**

Cash billing or percentage discounts for payment will not be considered in evaluating Bid Proposals.

**IB-17 CATALOGS**

Each Bidder shall submit in TRIPLICATE, where necessary or when requested catalogs, descriptive literature, and detailed drawings, fully detailing features, designs, construction, appointment and finishes not covered in the Specifications but necessary to fully describe the materials, Contract Goods or work proposed to be furnished.

**IB-18 AUTHORIZED DEALER/DISTRIBUTOR**

The Bidder must be: (i) the manufacturer; (ii) an authorized dealer/distributor; or (iii) able to promptly secure the necessary genuine parts, assemblies and/or accessories as supplied by the original equipment manufacturer (O.E.M.), along with any necessary schematics or drawings to fulfill the contractual obligations. Further, the Bidder must be able to furnish original product warranty and manufacturer's related services such as product information, product re-call notices, etc. Proof of ability to transfer product warranty to the County is to be submitted with the Bid Proposal.

**IB-19 TRADE NAMES**

In cases where an item is identified by a manufacturer's name, trade name, catalog number, or reference, it is understood that the Bidder proposes to furnish the item identified and does not propose to furnish an "equal" unless the proposed "equal" is definitely indicated therein by the Bidder. The County reserves the right to review and award alternate Contracts, if the commodity and/or service is suitable to its requirement.

The reference to the above catalog is intended to be descriptive and not restrictive and to indicate to the prospective Bidder articles that shall be satisfactory. Bid Proposals on other makes and catalogs shall be considered, provided each Bidder states on the face of the Bid Proposal exactly what is being proposed to be furnished or forwards with the Bid Proposal an illustration, or other descriptive matter which shall clearly indicate the character of the article covered by the Bid Proposal.

The County reserves the right to approve as an equal, or to reject as not being an equal, any article the Bidder proposes to furnish which contains major or minor variations from Specifications but which may comply substantially.

**IB-20 SAMPLES**

Bidders may be asked upon request of the Purchasing Agent or the Director to furnish and deliver a representative sample sufficient to effectively evaluate each item listed in the Bid Proposal. All samples must be delivered F.O.B. DESTINATION, FREIGHT PREPAID to an identified delivery location within five (5) business days of the request. Samples submitted must be identical to those specified in the Bid Proposal. Submission of other than the samples reflected in the Bid Proposal or failure to furnish samples within the required time period shall be cause for rejection of the Bid Proposal. All samples are subject to mutilation and will not be returned. Bidders shall bear the cost of any samples and shipping or delivery costs related thereto.

**IB-21 NOTICES**

All communications and notices between the County and Bidders regarding the Contract Documents shall be in writing and hand delivered or delivered via first class United States mail, postage prepaid. Notices to the Bidders shall be addressed to the name and address provided by the Bidders; notices to the Purchasing Agent shall be addressed to Room 1018, County Building, 118 North Clark Street, Chicago, Illinois 60602.

**IB-22 COMPLIANCE WITH LAWS - PUBLIC CONTRACTS**

This Contract is a competitively bid public contract of Cook County government subject to laws and ordinances governing public contracts. The Bidder shall at all times observe and comply with all laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner effect the preparation of the Bid Proposal or the performance of the Contract. If the Bidder observes that any of the Contract Documents are at variance therewith, it shall promptly notify the Purchasing Agent in writing and necessary changes shall be effected by appropriate modification.

**END OF SECTION**

GENERAL CONDITIONS  
BID CONTRACTS  
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GENERAL CONDITIONS  
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GENERAL CONDITIONS

GC-01 SUBCONTRACTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

Once awarded, this Contract shall not be subcontracted or any part thereof assigned without the express written approval of the County Purchasing Agent ("Purchasing Agent"). In no case, however, shall such approval relieve the Contractor from his obligations or change the terms of the Contract. The Contractor shall not transfer or assign any Contract funds or claims 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.

The Contractor shall identify any and all contractors and subcontractors it intends to use in the performance of the Contract. All such persons shall be subject to the prior approval of the County.

The Contractor and its employees, contractors, subcontractors, agents and representatives are, for all purposes arising out of this Contract, independent contractors and are not employees of the County. It is expressly understood and agreed that the Contractor and its employees, contractors, subcontractors, agents and representatives shall in no event as a result of a contract be entitled to any benefit to which County employees are entitled, including, but not limited to, overtime, retirement benefits, worker's compensation benefits and injury leave or other leave benefits.

GC-02 INSPECTION AND RESPONSIBILITY

The County shall have a right to inspect any Contract Goods used in carrying out this Contract and shall be responsible for the quality and standards of all materials or completed work furnished under this Contract. Contract Goods or completed work not complying herewith may be rejected by the Purchasing Agent and/or the Director and shall be replaced and/or re-performed by the Contractor at no cost to the County. Any Contract Goods rejected shall be removed within a reasonable time from the premises of the County at the entire expense of the Contractor, after notice has been given by the County to the Contractor that such Contract Goods have been rejected.

GC-03 INSURANCE

Contractor shall purchase and maintain during the term of this Contract insurance coverage which will satisfactorily insure him against claims and liabilities which could arise because of the performance of the Contract.

GC-04 PAYMENT

All invoices submitted by the Contractor shall be in accordance with the cost provisions contained in the Contract Documents. No payments shall be made without such invoices having been submitted along with a County Voucher Form.

GC-05 PREPAID FEES

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

GC-06 TAXES

Federal Excise Tax does not apply to materials purchased by the County by virtue of Exemption Certificate No. 36-75-0038K. Illinois Retailers' Occupation Tax, Use Tax and Municipal Retailers' Occupation Tax do not apply to materials or services purchased by the County by virtue of statute. The price or prices quoted herein shall include any and all other federal and/or state, direct and/or indirect taxes which apply to this Contract. The County's State of Illinois Sales Tax Exemption Identification No. is E-9998-2013-05.

**GC-07 PRICE REDUCTION**

If at any time after the contract award, Contractor makes a general price reduction in the price of any goods covered by the Contract, the equivalent price reduction based on similar quantities and/or considerations shall apply to this Contract for the duration of the Contract period. Such price reductions shall be effective at the same time and in the same manner as the reduction in the price to customers generally.

**GC-08 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 report any such credits to the Purchasing Agent.

**GC-09 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 Director. Dispute resolution as provided herein shall be a condition precedent to any other action at law or in equity. 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-10 DEFAULT**

Contractor shall be in default hereunder in the event of a material breach by Contractor of any term or condition of this Contract 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.

County shall be in default hereunder if any material breach of the Contract by the County occurs which is not cured by the County within forty-five (45) days after written notice of breach has been given by Contractor to the County, setting forth the nature of such breach.

**GC-11 COUNTY'S REMEDIES**

If the Contractor fails to remedy a material breach during the ten (10) day cure period pursuant to General Condition GC-10, Default, the County shall have the right to terminate this Contract provided, however, that the County shall give Contractor prior written notice of its intent to terminate. Following notice of breach to Contractor, the County reserves the right to withhold payments owed to Contractor until such time as Contractor has cured the breach which is the subject matter of the notice. In addition, the County shall have the right to pursue all remedies in law or equity.

**GC-12 CONTRACTOR'S REMEDIES**

If the County has been notified of breach and fails to remedy the breach during the forty-five (45) day cure period pursuant to General Condition GC-10, Default, the Contractor shall have the right to terminate this Contract providing, however, that Contractor shall give the County thirty (30) days prior written notice 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 provable damages not to exceed the value of the Contract as awarded by the Cook County Board of Commissioners. Contractor shall not disrupt the operation or repossess any component thereof.

**GC-13 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-14 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. No such 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 be deemed as authorized without the advance 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 advance written approval of the Purchasing Agent.

Contractor is hereby notified that except for the specific changes listed in the following paragraph, no County department or employee thereof has authority to make any modification or amendment to this Contract. Any modification or amendment to this Contract except as provided for in the following paragraph made without the express written approval of the Purchasing Agent is void and unenforceable.

The Director may, by written order, make changes with respect to the times of delivery and the places of performance thereof. Any such change shall not cause an increase or decrease the Contract price or the time required for Contract performance.

#### GC-15 PATENTS, COPYRIGHTS AND LICENSES

Contractor agrees to hold harmless and indemnify the County, its officers, agents, employees and affiliates from and defend, at its own expense (including reasonable attorneys', accountants' and consultants' fees), any suit or proceeding brought against County based upon a claim that the ownership and/or use of equipment, hardware and software or any part thereof utilized in performing Contractor's services constitutes an infringement of any patent, copyright or license or any other intellectual property right.

In the event the use of any equipment, hardware or software or any part thereof is enjoined, Contractor with all reasonable speed and due diligence shall provide or otherwise secure for County, at the Contractor's election, one of the following: the right to continue use of the equipment, hardware or software; an equivalent system having the Specifications as provided in this Contract; or to modify the system or its component parts so that it becomes non-infringing while performing in a substantially similar manner to the original system, meeting the Specifications of this Contract.

#### GC-16 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-17 MINORITY AND WOMEN BUSINESS ENTERPRISES  
COOK COUNTY ORDINANCE CHAPTER 10, SECTION 43.1 - 43.10.

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 sub-contractors, 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 goal of awarding not less than twenty-five percent (25%) of the annual total dollar amount of contracts to certified MBEs and ten percent (10%) of the annual dollar value of all such contracts to certified WBEs.
- B. A Bid or Quotation shall be rejected if the County determines that a Bid or Quotation fails to comply with this General Condition, including but not limited to, commitments to achieve for this contract, a MBE goal of twenty-five percent (25%) of the contract amount and a WBE goal of ten percent (10%) of the contract amount or to include a Petition for Reduction/Waiver documenting why the goals are not attainable despite the contractor's Good Faith Efforts. A Bid or Quotation may be rejected and a new Bid or Quotation may be solicited if the public interest is served thereby. Unless otherwise specified in the Bid or Quotation Documents, for purposes of this GC-17, the contract amount is the amount that has been entered on the Proposal page of the Bid or Quotation Documents.
- C. Except to the extent that a Bid or Quotation includes a Reduction/Waiver request, the contract MBE and WBE participation goals may be achieved by the Bid or Quotation entities' 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 and WBEs; by establishing and carrying out a mentor/protégé agreement; by the Indirect Participation of one or more MBEs and WBEs used by the entity submitting a Bid or Quotation in other aspects of its business; or by any combination of the foregoing so long as the Utilization Plan evidences a commitment to the MBE and WBE contract goals set forth in (B) above.
- D. The same Business Enterprise, whether as a contractor, subcontractor or supplier, cannot be utilized as both a MBE and a WBE on the same contract.
- E. To the extent that the Ordinance does not apply to this Bid or Quotation, unless specifically waived in the Bid or Quotation Documents, this GC-17 and the wording of the Ordinance shall apply. If there is a conflict between this GC-17 and the Ordinance or the wording of the Ordinance, the Ordinance or its wording controls.
- F. A Contractor's failure to carry out its commitments in the course of the Contract'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 remedy authorized by the Ordinance as the County deems appropriate.

II. REQUIRED BID OR QUOTATION SUBMITTALS

To be considered responsive, a Bid or Quotation shall meet the MBE and WBE goals by submitting a Utilization Plan with the Bid or Quotation, which shall be (1) supported by Letters of Intent from the MBEs and WBEs together with the MBEs/WBEs Letters of Certification, and/or (2) include a written Petition for Reduction/Waiver with the Bid or Quotation supported by documentation of Good Faith Efforts to meet the goals. Failure to submit the documents set forth in (A) and (B) of this Section II in accordance with these guidelines will cause the Bid or Quotation to be considered non-responsive and shall be cause to reject the Bid or Quotation.

#### A. MBE/WBE UTILIZATION PLAN

Each Bid or Quotation shall include with the Bid or Quotation a complete Utilization Plan. The Utilization Plan shall list the names, mail and email addresses, telephone number and contact persons of businesses intended to be used as MBEs and WBEs on the Contract. If the entity submitting a Bid or Quotation, or any of its subcontractors, suppliers or consultants, are certified MBEs or WBEs they shall be identified as an MBE or WBE within the Utilization Plan.

##### 1. Letter(s) of Intent

Except as set forth below, a Bid or Quotation shall include with its Utilization Plan, Letter(s) of Intent executed by each MBE and WBE included in the Utilization Plan and by the entity submitting the Bid or Quotation, which sets forth that each MBE and WBE intends to perform as a subcontractor, supplier, joint venture partner and/or consultant on the contract. The Letters of Intent must accurately detail the work to be performed by the MBE or WBE firm and the agreed rates and/or prices to be paid.

If the Bid or Quotation does not include all Letter(s) of Intent with its Utilization Plan, such Letter(s) of Intent may be submitted to the Office of Contract Compliance within three (3) business days after the date of the Bid or Quotation Opening. Failure to submit all Letter(s) of Intent as required shall result in the Contract Compliance Administrator's determination that a Bid or Quotation is not responsive and shall be cause to reject the Bid or Quotation.

All commitments made by a Bid or Quotation in its Utilization Plan must conform to those included in the submitted Letter(s) of Intent. The Contract Compliance Administrator reserves the right to request supplemental information regarding the Letter(s) of Intent submitted with a Bid or Quotation and such information shall be furnished.

(Reference pages EDS-3/4 for a format sample of a Letter of Intent)

##### 2. Letter(s) of Certification

Only a Letter of Certification from one of the following entities shall be accepted as certification of MBE/WBE status:

County of Cook  
Small Business Administration 8A Program  
Illinois Unified Certification Program  
or any other governmental body or agency approved by the Contract Compliance Administrator as applying certification standards substantially similar to those applied by the County of Cook may also be accepted.

The Contract Compliance Administrator retains the right to reject the certification of any MBE or WBE on the ground that it does not meet the County's definition of a MBE or WBE.

##### 3. Joint Venture Affidavit

In the event a Bid or Quotation achieves MBE and/or WBE participation by entering into a Joint Venture, the Bid or Quotation shall include the required Joint Venture Affidavit which is available in the Office of Contract Compliance. Such Joint Venture Affidavit shall be submitted with the Bid or Quotation along with Letter(s) of Certification.

#### B. REDUCTION/WAIVER PETITION

In the event a Bid or Quotation is unable to meet the applicable contract MBE and WBE participation goals, the Bid or Quotation must include a Petition for Reduction/Waiver and submit the Petition with its Bid or Quotation. The Petition for Reduction/Waiver shall be supported with evidence and sufficient documentation to demonstrate the Bid's or Quotation's Good Faith Efforts in attempting to achieve the applicable MBE and WBE goals. If a Bid or Quotation does not include all documentation in support of the Petition with its Bid or Quotation, such documentation must be submitted to the Office of Contract Compliance within three (3) business days after the date of the Bid or Quotation opening.

### III. REDUCTION/WAIVER OF MBE/WBE GOALS

#### A. Granting a Reduction/Waiver Request.

1. The determination of the adequacy of the Good Faith Efforts to utilize MBEs and WBEs in a Bid or Quotation will be evaluated on the basis of the actions in attempting to achieve MBE and WBE participation goals set forth in the Bid or Quotation. Examples of actions constituting Good Faith Efforts for a Bid or Quotation are set forth within the Ordinance and in the "Petition for Reduction/Waiver of MBE/WBE Participation Goals" contained in the Bid or Quotation Documents.
2. The Contract Compliance Administrator may grant the Petition for Reduction/Waiver based upon the following criteria: (a) sufficient qualified MBEs and WBEs capable of providing the goods or services required by the contract are unavailable despite the good faith efforts of the contractor; (b) the specifications and the reasonable and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract into sufficiently small tasks or quantities to enable the contractor to utilize MBEs and WBEs in accordance with the applicable goals; (c) the price(s) quoted by any potential MBE or WBE source of goods or services is more than 10% above competitive levels; and (d) any other factor determined to be relevant by the Contract Compliance Administrator.

#### B. Denying a Reduction/Waiver Request.

1. If the Contract Compliance Administrator determines that a Bid or Quotation has not demonstrated adequate Good Faith Efforts to meet the applicable contract MBE and WBE goals, the Contract Compliance Administrator may deny a Petition for Reduction/Waiver and declare the Bid or Quotation non-responsive and recommend rejection of the Bid or Quotation.
2. Failure to undertake and/or to document adequate Good Faith Efforts shall be cause to deny a Petition for Reduction/Waiver. Determination of the adequacy of a Bid's or Quotation's Good Faith Effort will be evaluated on the basis of the Bid's or Quotation's actions as of the date of the Bid or Quotation opening.

### IV. CHANGES IN CONTRACTOR'S UTILIZATION PLAN

- A. Contractor, during its performance of the Contract, may not change the MBE or WBE commitments specified in its Utilization Plan, including but not limited to, terminating a MBE or WBE contract, reducing the scope of the work to be performed by a MBE/WBE, or decreasing the price to a MBE/WBE, except as otherwise provided by the Ordinance.
- B. Where an enterprise under the Contract was previously considered to be a MBE or WBE but is later found not to be, or work is found not to be creditable toward the MBE or WBE goals as stated in the Utilization Plan, the Contractor shall seek to discharge the disqualified enterprise, upon proper written notification to the Contract Compliance Administrator, and make every effort to identify and engage a qualified MBE or WBE as its replacement. Failure to obtain a MBE or WBE replacement within 30 working days of the Contract Compliance Administrator's written approval of the removal of a MBE or WBE may result in the termination of the contract or the imposition of such remedy authorized by the Ordinance, unless a written Petition for Reduction/Waiver is granted to Contractor allowing Contractor to award the work to a non-MBE or WBE.

### V. NON-COMPLIANCE

If the County determines that the Contractor has failed to comply with its contractual commitments or any portion of the Ordinance or this GC-17, the Contract Compliance Administrator will notify the Contractor of such noncompliance and may take any and all appropriate actions as set forth within the Ordinance.

**VI. REPORTING/RECORD-KEEPING REQUIREMENTS**

The Contractor is required to comply with the reporting and record-keeping requirements as set forth in the Ordinance and as 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.

**VII. EQUAL EMPLOYMENT OPPORTUNITY**

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

**GC-18 MATERIAL DATA SAFETY SHEET**

Where required under the Illinois "Toxic Substance Disclosure To Employees Act", Illinois Compiled Statutes, 1994, 820 ILCS 255/1, Contractor shall submit with each delivery of Contract Goods, a Material Safety Data Sheet.

**GC-19 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). The Contractor shall not use for personal gain or make other improper use of privileged information which is acquired in connection with the Contract.

**GC-20 ACCIDENT REPORTS**

The Purchasing Agent and Director shall be given written notification within twenty-four (24) hours of any occurrence, on the site or otherwise, which pertains in any way to this Contract and involves the Contractor's personnel, or those of any of his subcontractors or others whether said occurrence be in the nature of bodily injury to employees or third parties or property damage.

The report shall include the name of person(s) injured, name of his employer, date, time and location of occurrence, extent of injury and/or damage, name(s) of eyewitnesses, and who treated the person(s) for injuries sustained, and such other information as may be relevant. The Contractor shall notify the local police any occurrence requiring an official police record. The accident report should indicate whether the police were notified and, if so, the number of the police report.

**GC-21 USE OF PREMISES**

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

The County reserves the right to prohibit any person from entering any County facility for any reason. All subcontractors, agents and employees of the Contractor shall be accountable to the Director while on any County property and shall abide by all security regulations imposed by the County.

**GC-22 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, registered or certified, return receipt requested. Notice as provided herein does not waive service of summons or process.

**TO THE COUNTY:**

PURCHASING AGENT  
County of Cook  
Room 1018 County Building  
118 North Clark Street  
Chicago, Illinois 60602  
(Reference County Contract Number)

**TO THE CONTRACTOR:**

At address provided in its bid document or as otherwise indicated in writing to County.

**GC-23 TERMINATION FOR CONVENIENCE**

The County may terminate this Contract, or any portion, at any time by notice in writing from the County to the Contractor.

**GC-24 GUARANTEES AND WARRANTIES**

All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Director before final voucher on the Contract is issued. The Contractor agrees that the Contract Goods or services to be furnished shall be covered by the most favorable commercial warranties the Contractor gives to any customer for the same or substantially similar Contract Goods or services and that the rights and remedies so provided are in addition to and do not limit any rights afforded to County.

**GC-25 STANDARD OF CONTRACT GOODS**

Only new, originally manufactured Contract Goods will be accepted by the County. The County will not accept any Contract Goods that have been refurbished, rebuilt, restored or renovated in any manner. In addition, experimental materials will not be acceptable. Contract Goods not produced by regular production methods and/or which have not been offered for sale to the public through accepted industry trade channels for a reasonable period of time prior to the offering of the proposal, will be considered experimental.

**GC-26 DELIVERY**

All Contract Goods shipped to the County shall be shipped F.O.B., DESTINATION, FREIGHT PREPAID. Arrangements shall be made in advance by the Contractor in order that the County may arrange for receipt of the materials.

Truck deliveries will be accepted before 3:00 P.M. on weekdays only. No deliveries will be accepted on Saturdays, Sundays or County Holidays. The County is not responsible for delivery delays due to waiting times for loading and unloading at dock locations.

The quantity of Contract Goods delivered by truck will be ascertained from a weight certificate issued by a duly licensed Public Weight-Master. In the case of delivery by rail, weight will be ascertained from bill of lading from originating line, but the County reserves the right to re-weigh at the nearest available railroad scale.

The County reserves the right to add new delivery locations or delete previously listed delivery locations as required during the Contract period. The only restriction regarding the County's right to add new delivery locations shall be that any new or additional location shall be within the geographical boundaries of the County of Cook.

#### GC-27 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 of Services hereunder. Contractor shall comply with the applicable privacy laws and regulations affecting Owner and will not disclose any of Owner'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 Owner without the prior written approval of Owner. In the event such approval is given, any such reports published and distributed by Contractor shall be furnished to Owner without charge.

All documents, data, studies, reports, work product or product created as a result of the performance of Service(s) 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, report, work product or product obtained from the County of Cook or created hereby for its own purposes or to be copied and used by any third party. During the performance of the Services herein provided for, the Contractor shall be responsible of any loss or damage to the documents herein enumerated while they are in his possession, and any such document lost or damaged shall be restored at the expense of the Contractor. Full access to the work during the preparation of the plans shall be available to the County and other public agencies interested in this work.

#### GC-28 QUANTITIES

The quantities of materials required for the performance of the Contract are estimates for the purpose of determining an approximate total Contract amount and may not be the actual quantities required during the term of the Contract. The County reserves the right to increase or decrease the quantities at the Contract price, to correspond to the actual needs of the County. The County will be obligated to order and pay for only such quantities as are from time to time ordered, delivered, and accepted on purchase orders issued by the Purchasing Agent.

#### GC-29 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 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 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.

**GC-30 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, 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 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-31 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-32 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-33 FORCE MAJEURE**

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 and 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-34 CONTRACT INTERPRETATION**

Whenever the singular is used herein, 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.

This Contract shall be interpreted and construed based upon the following order of precedence of component parts. Such order of precedence shall govern to resolve all cases of conflict, ambiguity or inconsistency.

1. Addenda, if any.
2. Execution Forms
3. Specification.
4. Special Conditions.
5. General Conditions.
6. Instruction to Bidders.
7. Legal Advertisement.
8. Bid Proposal.

SPECIAL CONDITIONSSC-01 SCOPE

The Contractor shall be responsible for all labor and material required to maintain, repair and service vertical transportation equipment in accordance with manufacturer's specifications for various Cook County Departments, all in accordance with the Contract Documents, Specifications and Proposal herein.

A bidder's "Standard" contract is not acceptable as part of this contract by attachment, reference or otherwise. Only the requirements as specified herein are acceptable and shall be part of this contract. Modification to the terms and conditions specified herein will not be accepted.

SC-02 CONTRACT PERIOD

This is a requirement type contract effective for thirty-six (36) months after award by the Cook County Board of Commissioners and after proper execution of the contract documents. Anticipated commencement date is August 1, 2008

SC-03 AWARD OF CONTRACT

It is the intent of the County to award this contract in whole and not in part. The County reserves the right to award this contract in the best interest of the County. The successful bidder shall be issued separate purchase orders from each of the four (4) using departments. The contract award shall be contingent upon an inspection that finds the bidder's service facility to be suitable for the performance of all maintenance and repair functions. The Department of Facilities Management shall conduct said inspection and report in writing the bidder's capacity in terms of equipment, personnel, and proximity if the service facility is found unacceptable.

SC-04 PERFORMANCE BOND

The Contractor shall provide a Performance and Payment Bond in conformation with Instructions to Bidder, IB-14. The Bond required for this contract shall be equal to 100% of the anticipated contract cost for one year, and shall have a one-year term. The contractor shall renew the Bond on or before the Anniversary Date for each successive year of the contract. The "anticipated contract cost for one year" shall be calculated as one-third of the total bid amount. Annual renewal bonds shall fully comply with the requirements of IB-14 and shall be submitted to the Purchasing Agent. Failure to furnish bond renewal on or before the anniversary dates as herein required shall constitute default by the Contractor.

SC-05 BID DEPOSIT

In accordance with Section IB-04 of the Instructions to Bidders, a Bid deposit in the amount of one percent (1%) of the total bid is required.

SPECIAL CONDITIONSSC-06 SUBSTITUTIONS

In the event of material substitutions, where permitted, properly identified samples must be available to the Cook County Elevator Coordinator or his designee upon request. In addition, it is fully understood that the Cook County Elevator Coordinator or his designee reserves the right to select the product(s), which in his determination would best serve the needs of the County of Cook.

SC-07 PERMITS

The Contractor shall assume all responsibility and expense for obtaining any and all permits, fee or non-fee, and shall pay all taxes required in complying with City, Local, County and State laws, codes or ordinances. This shall be in effect on this contract and labor requirement between the contractor and the County of Cook.

SC-08 PREVAILING WAGE RATES

Prevailing wage rates shall comply with Section 2 of the "Prevailing Wage Act - Illinois Revised Statutes, Chapter 48, and Paragraph 395-1 et. seq." The most current scale of prevailing wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of work. For a list of the - currently available prevailing wages, see page SC-14.

SC-09 DEFINITIONS

- A. Regular working hours: (excluding nationally observed holidays)
1. Stroger Hosp. Complex - Monday through Friday 7:00 a.m. to 3:30 p.m.
  2. Criminal Courts Complex:
    - Two (2) employees - Monday through Friday 7:00 a.m. to 3:30 p.m. and
    - Two (2) employees - Monday through Friday 8:00 a.m. to 4:30 p.m.
  3. All Other Facilities - Monday through Friday 8:00 a.m. to 4:30 p.m.
- B. Overtime Hours:  
Anytime before or after regular working hours above.
- C. Full Maintenance - Regular time callback (RTCB)  
Call back during regular working hours at no additional cost
- D. Full Maintenance - Overtime call back (OTCB)  
Call back before or after regular working hours at no additional cost.
- E. Overtime Maintenance - Any maintenance that is required to be completed during overtime hours.

SC-10 BIDDER QUALIFICATIONS

When requested during the Bid Review process the Contractor will be required to provide an affidavit that substantiates five (5) years experience in repair and maintenance as specified and must have a fully equipped service center with complete shop and parts inventory within the County of Cook. The Contractor must provide references of other contracts similar in size, scope and area of coverage. Providing multiple current contracts may satisfy coverage area capabilities. Failure to comply with this section may result in rejection of bid.

SC-11 EXCLUSIONS

The service provided by the Contractor does not include repair of damage resulting from catastrophes such as fire, flood, or any act of God.

SPECIAL CONDITIONSSC-12 INSPECTION PROVISION

Ninety (90) days before the end of this contract, the County of Cook shall reserve the right to have any or all elevators listed in this contract inspected by a mutually agreed party. The third party shall inspect and document, by punch list, any deficiencies covered under this "Full Maintenance Program" as defined herein. Those items shall be corrected or replaced by the contractor at no cost to the County of Cook.

SC-13 GENERAL

- A. The County of Cook shall own the equipment covered.
- B. The Contractor shall have full and free access to the listed equipment on order to provide the contracted service within the time scheduled unless specific circumstances, as communicated to the Contractor by Cook County, restricts such access.
- C. The availability of the Contractor's service facilities for major repair shall be provided when mutually agreed upon that such service is necessary and or required.

SC-14 VANDALISM/ABUSE/MISUSE

Vandalism and/or abuse shall be defined as the "willful or malicious destruction or defacement of property or equipment." Misuse shall be defined as the "incorrect use of property or equipment." In any case, vandalism, abuse, or misuse, DOES NOT include the normal occurrences of wear and tear that take place.

If the Contractor's personnel believe that an elevator, escalator or dumbwaiter shutdown is the direct result of vandalism, abuse or misuse, this damage must shown to and agreed upon in writing by the Elevator Coordinator, Chief Engineer or his designee prior to work proceeding. When agreed that the condition is the result of vandalism, abuse or misuse, written authorization shall be considered given on the contractor's time ticket clearly marked 'billiable' before being signed by the County's representative. If the damage is extensive, requiring over four (4) hours of work or costly parts, a written proposal with breakdown of labor and material must be submitted to and approved by the County's Elevator Coordinator. Cook County **will not pay** for the service call or repairs if this procedure is not followed.

These authorized repairs will be invoiced separately from maintenance invoices and submitted with the County's Form 29A. If a dispute arises as to the cause for the shutdown or damaged condition, the County's representative may authorize the contractor to proceed with the repairs in dispute. In such cases, a third party designated by Cook County will settle the dispute.

SPECIAL CONDITIONSSC-15 CONTRACTOR RESPONSIBILITY

- A. The Contractor shall be responsible and make every effort possible to maintain all elevators and escalators under this contract in order that no unit shall be in violation of the present code or changes to the code for the duration of this contract for the municipality that the given facility resides in. All Cook County facilities enforce A17.1, code and all supplements. In addition all hospital elevators must meet Illinois Department of Public Health (IDPH) accreditation requirements. The latest edition of the above including supplements in effect during the time of this contract shall be the code used in all cases.
- B. One (1) hour, maximum, callback service calls shall be supplied when notified of any emergency entrapment (passenger in jeopardy). Additionally, for shut down calls at John H. Stroger Hospital and the Criminal Courts Complex during normal working hours where a Mechanic is on site, unless otherwise directed by the County Elevator Coordinator. Failure to comply may be taken as just cause for cancellation of this contract by the County of Cook.
- Two (2) hour Callback repair services will be required for all hospital cars.
- All other Callback repair services will typically be available within four (4) hours after request, subject to acts of God and circumstances beyond the contractor's control except as follows. The Contractor shall make every effort to service the equipment as quickly as possible.
- C. The Contractor's personnel, upon arrival for each service call to a Cook County location, shall check in with the supervisor at the site prior to the performance of any work. Subsequently, once the work is completed, a description of the work performed, materials used and the time spent to accomplish the work will be recorded on the appropriate form. This job sheet shall be signed and approved by the Cook County supervisor on site and be submitted concomitantly with the contractor invoice and County Form 29A to the appropriate using department. All contractor invoices shall be submitted at least in duplicate.
- D. The Contractor is required to stock common "spare" parts for the equipment in advance as required for the maintenance and repair of the equipment. The Contractor shall indemnify and hold harmless the County of Cook from any and all liability that may arise from this requirement. The adoption of this provision is intended to expedite and improve the services of the contractor to perform under this contract and will be used only for this purpose. Such common spare parts are to be kept at County facilities in a centrally located machine room, in a code acceptable cabinet supplied by the Contractor and available for inspection by County upon request.

SPECIAL CONDITIONSSC-15 CONTRACTOR RESPONSIBILITY (CON'T.)

- E. All defective or questionable parts or materials unless specifically excluded shall be replaced at no extra cost. Replacement parts or materials shall be exactly the same manufacturer, model, and part number as those removed, unless certification as to equal or better operating and functional parameters are furnished to the County of Cook, giving name, model and serial number of equipment parts. This will include updating and modification as necessary.
- F. The Contractor shall keep a preventive maintenance schedule in the machine room readily visible for inspection. The schedule shall indicate the preventive maintenance categories that the service personnel are to perform weekly, bi-weekly, monthly, quarterly, semi-annual and annual basis as per manufacturer specifications. There shall be areas for the service personnel to record that the work is performed and such record keeping requirements shall be so recorded. The monthly testing of the alarm bell, telephone, and Fire Service phases I and II, must be recorded on the maintenance log for each elevator. Keeping records of more than one elevator on one schedule is unacceptable.
- G. The Contractor shall keep a separate callback and repair summary log for each unit serviced under this contract. This log shall be in a format approved by Cook County. The summary log shall be current at all times, and shall be maintained on site in the machine room for 24-hour availability and reference.
- H. The Contractor shall at all times keep the premises free from accumulation of waste materials and rubbish related to contractor's work and/or contractor's employees, and at the completion of work, he shall remove all his tools, surplus materials etc., and shall leave the premises and his work area in a clean and orderly manner. All scrap, rubble, debris, and defective parts or fixtures shall be removed from the building, and hauled off the site at the end of each working day. Cook County refuse containers will not be used for debris disposal.

SC-16 DELETIONS/ADDITIONS TO UNITS COVERED

Throughout the term of this contract, Cook County reserves the right to delete and or add vertical transportation equipment units to the units covered by this contract, due to modernization work, expired warranties or such other reason as deemed necessary by the County. In the event such action is taken, adjustments to the contract cost shall be made according to the pricing provided by the Contractor in section UM-01 Unit Maintenance, of this contract.

SPECIAL CONDITIONSSC-17 VIOLATIONS

Bidders are warned there are consequences for violations of contract terms, conditions and specification requirements. Cook County shall, as a minimum, hold monthly maintenance payments until violations are corrected. Requirements of particular interest to Cook County include but are not limited to:

- A. Any hours spent on emergency repair work or hours spent on authorized extra charge work that taking place of hours scheduled for preventive maintenance work, must be rescheduled and performed within thirty (30) days, such that the preventive maintenance hours are back on schedule within that thirty (30) day period.
- B. No unit covered in this specification shall be out of service for more than (2) days without the express knowledge and consent of Cook County's Elevator Program Coordinator.
- C. All repair work (work that takes longer than four (4) hours or requires a team of men) must be performed by a repair team and not be performed by assigned maintenance personnel.
- D. Maintenance logs and books shall be kept up to date at all times.
- E. Unauthorized repair work will not be paid.
- F. All equipment in this specification is bid as "Full Maintenance" regardless of its actual condition. Requests for additional funds or consideration of equipment down time will not be entertained.
- G. Time ticket not completed per paragraph S-02.

SC-18 PERSONNEL

The quality, experience and availability of personnel employed by the successful bidder are of extreme importance and will be considered in the award of the contract. The apparent successful bidder shall provide Cook County with a list of all personnel to be used on this project and their designated assignment. Specifically required will be the designation of a Contractor's "single point of contact" for coordination of work and other responsibilities as described in these specifications. The list shall include the qualifications of the person named for the job assigned. All Mechanics and Apprentices must be licensed by the State of Illinois as required. Cook County reserves the right to require and accept or reject background security checks for the proposed personnel. Cook County may at any time, by written request, elect to remove any of the assigned personnel for cause. Within 30 days of notification, the County will then choose acceptable replacement personnel.

SPECIAL CONDITIONSSC-19 PRE-BID CONFERENCE

A Pre-Bid Conference will be held on Monday May 19, 2008 at 9:00 a.m., at the Juvenile Detention Center, West Addition, 2245 W. Ogden Avenue 5<sup>th</sup> Floor Conference Room, Chicago, IL. **Attendance at this pre-bid is mandatory in order for a bid to be considered.** At that time, specific questions will be entertained and specifications will be clarified. For questions regarding the pre-bid conference, please contact Bill Rook at 773-869-3758.

SC-20 SITE INSPECTION SCHEDULE

The contractor is required to visit the sites of the proposed work at the **scheduled times** and thoroughly familiarize himself with the locations, operating conditions, and the conditions they will encounter affecting the proposed work. No additional allowance will be granted because of lack of knowledge of such conditions. The following schedule has been established for the site inspection. The contractor must plan accordingly in order to be represented at each inspection as no other site inspection opportunities are permitted. The County Representative conducting the site inspection is not authorized to answer questions pertaining to these specifications during the Site Inspection. All inquiries shall be handled in accordance with paragraph SC-25 INQUIRES.

<u>Date/Time</u>	<u>Facility</u>	<u>Contact</u>
May 19, 2008 10:00 a.m. Site Inspection	Juvenile Detention Center 2245 W. Ogden Ave, 5 <sup>th</sup> Floor Chicago, Illinois	Joe Mokrzycki 312-433-6693
May 19, 2008 2:30 p.m. Site Inspection	Forensic Institute 2121 W. Harrison Chicago, Illinois	Al Kavalauskus 312-997-4404
May 20, 2008 8:00 a.m. Site Inspection	Stroger Hospital Campus 1901 W. Harrison Chicago, Illinois	Patrick Nolan 312-864-1470
May 21, 2008 8:00 a.m. Site Inspection	2 <sup>nd</sup> District Courthouse 5600 W. Old Orchard Road Skokie, Illinois	Vito Gramarossa 847-470-7449
May 21, 2008 10:00 a.m. Site Inspection	3 <sup>rd</sup> District Courthouse 2121 W. Euclid Rolling Meadows, Illinois	Vito Gramarossa 847-818-2401
May 21, 2008 1:00 p.m. Site Inspection	4 <sup>th</sup> District Courthouse Harrison and 1 <sup>st</sup> Avenue Maywood, Illinois	John Sheehy 708-865-6127
May 22, 2008 8:00 a.m. Site Inspection	5 <sup>th</sup> District Courthouse 10220 S. 76 <sup>th</sup> Ave Bridgeview, Illinois	Stan Mikuzis 708-974-6585
May 22, 2008 10:00 a.m. Site Inspection	6 <sup>th</sup> District Courthouse 16501 S. Kedzie Ave Markham, Illinois	Jim Vail 708-210-4158

SPECIAL CONDITIONSSC-20 SITE INSPECTION (continued)

<u>Date/Time</u>	<u>Facility</u>	<u>Contact</u>
May 22, 2008 12:00 p.m. Site Inspection	Oak Forest Hospital 15900 S. Cicero Ave Oak Forest, Illinois	Mark Kehoe 708-633-2358
May 23, 2008 8:00 a.m. Site Inspection	Cook County Building 118 N. Clark Street Chicago, Illinois	John Biangmano 312-603-5845
May 23, 2008 11:00 a.m. Site Inspection	Domestic Violence Courthouse 555 W. Harrison Chicago, Illinois	Bill Rook 312-869-3758 708-935-5913 cell
May 27, 2008 8:00 a.m. Site Inspection	Provident Hospital 501 E. 51 <sup>st</sup> Street Chicago, Illinois	Phil McDade 312-572-1102
May 27, 2008 11:00 a.m. Site Inspection	Hawthorne Warehouse 4545 W. Cermack Chicago, Illinois	Bill Rook 312-869-3758 708-935-5913 cell
May 27, 2008 1:00 p.m. Site Inspection	Rockwell Warehouse 2323 S. Rockwell Chicago, Illinois	Bill Rook 312-869-3758 708-935-5913 cell
May 28 & 29, 2008 8:00 a.m. Site Inspection	Criminal Courts Complex* and South Campus 2650 S. California	Bill Rook 773-869-3758 708-935-5913 cell

\*Main lobby by escalators Chicago, Illinois

SC-21 BID ANALYSIS

Bidders are required to fill in all spaces on the Unit Maintenance pages UM-01 through UM-18. The prices shown shall be Lump Sum, Not to Exceed values per elevator, per month, taking note of those units that require RTCB or OTCB as defined in SC-09. If the Bidder chooses to attach a "Report" as allowed for on pages S-1, Item 2 of this document, to the bid proposal, the comments and values so stated shall be taken into consideration in the award of the contract.

The "Proposal Referenced Numbers" listed on the Unit Maintenance forms that follow are for bid analysis only. Each location has its own unit identification, which is not to be confused with these "Proposal Referenced Numbers." Bidders are cautioned to match each location's unit identification number with the "Proposal Referenced Numbers."

The line item proposals of this document are found on pages P-1 thru P-7. Bidders are required to enter the Annual Maintenance Total price from each part in pages UM-1 through UM-18, in the appropriate line item year for the full maintenance prices on pages P-1 thru P-7. The bidders shall also include for repairs the hourly rate including fringes and profit, for a Mechanic, a Team and their material % markup as indicated.

SPECIAL CONDITIONSSC-22 SECURITY REQUIREMENTS

All work performed within the limits of this project are in a secure area of each facility. All of the Contractor's personnel doing work within the secured area will be required to undergo background checks and adhere to the Department of Corrections Code of conduct.

The Contractor and all subcontractors and their employees shall comply within all security regulations and procedures instituted by the Department of Correction. Failure to do so is immediate grounds for removal and denial of future access to the job site. Violators will be subject to arrest and prosecution for any violation of the applicable sections of the Illinois State penal code, and the rules and regulations of the Department of Corrections.

In the event the Contractor noncompliance with any Department of Corrections Regulations, the County will impose such sanctions as may be determined appropriate, including but not limited to withholding of payments due to the Contractor until compliances achieved, and/or cancellation, termination or suspension of the contract in whole or part.

Security requirements vary at each facility. It is the Contractor's responsibility to ensure proper identification of their employees as required by each facility.

The Contractor shall institute a control program for tools, keys, supplies, materials and equipment brought onto the Department of Corrections campus. The Contractor shall be responsible for the control of tools being secured by inmates. All tools not being used shall be kept under lock and key and checked into a secure area at the end of the working day. Missing or lost tools are to be immediately recorded and reported to the Department of Corrections.

Contractor's employees shall be subject to inspection and searches by the Department of Corrections personnel. It is forbidden to give, contact, or speak with any inmate. It is forbidden to take any spices, beer, wine, liquors or smoking material into the jobsite at any time.

SC-23 DEFAULT (Reference GC-10)

Contractor shall be in default of this contract in the event of a material breach by Contractor of any term or condition of this Contract. A material breach of the contract by the Contractor includes but is not limited to the following:

1. Failure to begin performance under this Contract within the specified time;
2. Failure to perform under this Contract with sufficient personnel, equipment, or materials to ensure completion of said performance within the specified time or failure to assign qualified personnel to ensure completion within the specified time;
3. Performance of this contract in an unsatisfactory manner;

SPECIAL CONDITIONS

**SC-23                    DEFAULT (Reference GC-10) (CON'T.)**

1. Discontinuance of performance of Contractor's obligations under the Contract or the impairment or the reasonable progress of performance;
2. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency;
3. Any assignment of this contract for the benefit of creditors;
4. Any cause whatsoever which impairs performance in an acceptable manner; or
5. Any other material breach of any term or condition of this Contract.

Upon default, the Contractor shall thereafter have ten (10) calendar days to remedy the default. Should the Contractor fail to remedy the default within such ten day period, the County may exercise its remedies pursuant to General Condition GC-11 and Special Conditions SC-24 - County's Remedies.

The County shall be in default of this Contract if any material breach of the Contract by the County occurs which is not cured by the County within forty-five (45) days after written breach has been given by the Contractor to the County, setting forth the nature of such breach.

**SC-24                    COUNTY'S REMEDIES (Reference GC-11)**

Should the Contractor default and fail to remedy such default during the ten (10) day cure period pursuant to General Condition GC-10, Default, the County shall have the right to terminate this Contract, or Contractor's employment, provided, however, that County shall give the Contractor five (5) days prior written notice of its intention to terminate. Following notice of default to Contractor, the County reserves the right to withhold payments owed to Contractor until such time as Contractor has cured the default or noncompliance that is the subject matter of the notice.

**SC-25                    INQUIRES**

For inquiries, please contact:

Mr. William Rook	Phone	773-869-3758
Department of Facilities Management	Fax	773-869-4119

A copy of any written request for interpretation of documents shall be provided to the Office of Purchasing Agent at the address set forth below. Inquiries about the interpretation of the Specifications must be made only in writing and shall be directed to the Purchasing Agent. Inquiries will be answered in writing, if deemed necessary, by means of an Addendum issued by the Office of the Purchasing Agent. **Inquiries must be received no later than 5:00 p.m. on Wednesday, June 4, 2008.** **Inquiries will be answered by the close of business on Friday, June 6, 2008.**

During the bid process, all inquiries must be directed, in writing, only to the Cook County Purchasing Agent as follows:

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

SPECIAL CONDITIONS

SC-26      ADDITIONAL CONTRACTOR RESPONSIBILITY - FOR STROGER HOSPITAL  
AND OTHER HOSPITAL FACILITIES

A. CONTRACTOR PERSONNEL

1. All Contractor Personnel shall be employed full time by the Contractor who shall ensure that all services provided by Contractor Personnel conform to the terms of this Contract.
  
2. Contractor must perform criminal background checks, at Contractor's expense, of all employees of Contractor and any Subcontractors who will be present on hospital facilities. Contractor shall provide the John H. Stroger, Jr. Hospital of Cook County with the following documentation regarding each proposed Contractor Personnel, prior to his/her assignment to provide services at the hospital:
  - a. Result of the criminal background check;
  - b. Documentation that the individual has undergone a current physical examination and has satisfied all health and immunization requirements of the Bureau of Health Services for service provider's staff, including immunization for Hepatitis B;
  - c. Documentation of satisfactory current physical exam;
  - d. Current state-issued or city-issued license or registration appropriate to the assignment under this Contract where required;
  - e. Contractor certification that the individual has not been excluded or otherwise restricted from providing services reimbursable under Medicaid, Medicare or other federally funded program or insurance plan;
  - f. Contractor certification that the individual has successfully completed training on Health Insurance Portability and Accountability Act of 1996 (HIPAA) requirements; and
  - g. Any other training and documentation reasonably required by the Hospital.
  
3. Contractor shall contact the Department of Administrative Staff Services at each Bureau of Health Services facility in order to arrange for facility orientation of Contractor Personnel to provide services at that Bureau facility. Orientation shall include, but not be limited to, safety training, infection control procedures and Buildings and Grounds departmental procedures.

SPECIAL CONDITIONSSC-26 ADDITIONAL CONTRACTOR RESPONSIBILITY - FOR STROGER HOSPITAL  
AND OTHER HOSPITAL FACILITIES (CON'T.)B. WORK ORDERS; COMPUTERIZED SERVICE DOCUMENTATION

1. The Stroger Hospital utilizes a computerized (Maximo) work order system. The Contractor shall utilize this system to record information regarding the services provided under this Contract, including the hours during which services were provided, the scope of specific services and the Contractor Personnel who performed the services.
2. Contractor shall request authorization to provide services by submitting a work ticket to the hospital's designated personnel, who shall issue and sign a work order, which shall constitute authorization to proceed with the work described. All work tickets requesting authorization to provide services and all work orders shall include the unique equipment identification number for the equipment receiving the services.
3. The Contractor shall document all repair needs and shall submit a work ticket requesting a work order for all repairs. Work Orders for repairs shall clearly indicate whether the repairs are billable Services or non-billable. All requests for work orders for Services shall document the reason the repairs are not within the scope of regular Services; i.e., the Equipment requires repairs which are due to damage caused by employee damage or caused by unusual environmental conditions or the Equipment requiring repair is not listed.
4. The contractor shall return documentation of all completed work orders to the Hospital. Monthly billing will not be paid unless the Preventive Maintenance work orders are current (i.e., the preventive maintenance services for which payment is sought have been performed).
5. The contractor will continue with the current Preventive Maintenance Program that is in place.

C. MATERIAL DATA SAFETY SHEET

1. As required under the Illinois "Toxic Substance Disclosure to Employees Act", Illinois Compiled Statutes, 1994, 820 ILCS 255/1, Contractor shall provide with each delivery of materials, a Material Safety Data Sheet (MSDS) for each material so delivered.
2. Contractor shall submit Material Safety Data Sheets to the Hospital's Safety Department for record.

SPECIAL CONDITIONSSC-26      ADDITIONAL CONTRACTOR RESPONSIBILITY - FOR STROGER HOSPITAL  
AND OTHER HOSPITAL FACILITIES (CON'T.)**D.    CERTIFICATIONS**

1. Contractor shall provide the annual or other periodic certifications of maintenance and repair for the inventory of equipment identified in this Contract required by the regulatory agencies for healthcare facilities. The Contractor shall prepare an analysis of the certification requirements within thirty (30) days of the notice of award of the contract. The contractor shall review all applicable regulatory requirements to prepare this analysis. The regulatory requirements reviewed shall include the most current approval and applicable standards of The Joint Commission, IDPH, IEPA, OSHA, NFPA, ASHRAE, CAP and the City of Chicago.

**E.    CONTINUITY OF CONTRACTOR'S PERSONNEL ASSIGNMENTS**

1. Unless otherwise requested by the County, Contractor will use reasonable efforts to assign the same Contractor Personnel to provide services at the same County facility and units on a consistent and regular basis. If the County requests any particular individual to perform services, Contractor agrees to use reasonable efforts to comply with such request. Hospital shall have the right to require the removal or non-assignment of any Contractor Personnel who, in the Hospital's reasonable judgment, does not perform the services in a quality and efficient manner, or for other cause or causes. In this event, Contractor shall promptly replace the removed personnel.

**F.    CALLBACK SERVICES**

1. Repairs which are necessary to the operation of the Hospital or to units of the Hospital shall be provided by the Contractor on an emergency basis, which shall be available 24 hours a day and 7 days a week.
2. Contractor shall be on site and providing emergency services within the maximum of one (1) hour after being notified of any passenger entrapment in any hospital cars.
3. Contractor shall be on site and providing emergency services within two (2) hours after becoming aware of or after being notified of the need for repair services on any hospital cars.
4. No charges for standby time or for travel time will be payable to the Contractor by the County.

SPECIAL CONDITIONS

Cook County Prevailing Wage for April 2008

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			33.150	33.650	1.5	1.5	2.0	7.970	5.680	0.000	0.220
ASBESTOS ABT-MEC	BLD			26.180	27.930	1.5	1.5	2.0	8.760	6.410	0.000	0.310
BOILERMAKER	BLD			39.450	43.000	2.0	2.0	2.0	6.720	8.490	0.000	0.300
BRICK MASON	BLD			36.430	40.070	1.5	1.5	2.0	7.700	8.770	0.000	0.440
CARPENTER	ALL			37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
CEMENT MASON	ALL			39.850	41.850	2.0	1.5	2.0	7.490	6.520	0.000	0.170
CERAMIC TILE FNSHER	BLD			30.150	0.000	1.5	1.5	2.0	5.850	6.600	0.000	0.340
COMM. ELECT.	BLD			33.940	36.440	1.5	1.5	2.0	7.200	5.590	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			37.300	43.450	1.5	1.5	2.0	8.310	10.77	0.000	0.280
ELECTRIC PWR GRNDMAN	ALL			29.090	43.450	1.5	1.5	2.0	6.450	8.390	0.000	0.220
ELECTRIC PWR LINEMAN	ALL			37.300	43.450	1.5	1.5	2.0	8.310	10.77	0.000	0.280
ELECTRICIAN	ALL			37.800	40.400	1.5	1.5	2.0	10.00	7.650	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR	ALL			28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER	BLD			33.000	34.500	1.5	2.0	2.0	6.740	10.15	0.000	0.600
HT/FROST INSULATOR	BLD			37.400	39.150	1.5	1.5	2.0	8.760	10.11	0.000	0.310
IRON WORKER	ALL			39.250	41.250	2.0	2.0	2.0	9.950	12.74	0.000	0.300
LABORER	ALL			33.150	33.900	1.5	1.5	2.0	7.970	5.680	0.000	0.220
LATHER	BLD			37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
MACHINIST	BLD			38.390	40.390	2.0	2.0	2.0	4.880	6.550	2.650	0.000
MARBLE FINISHERS	ALL			27.680	0.000	1.5	1.5	2.0	7.520	8.770	0.000	0.440
MARBLE MASON	BLD			36.430	40.070	1.5	1.5	2.0	7.700	8.770	0.000	0.440
MATERIAL TESTER I	ALL			23.150	0.000	1.5	1.5	2.0	7.970	5.680	0.000	0.220
MATERIALS TESTER II	ALL			28.150	0.000	1.5	1.5	2.0	7.970	5.680	0.000	0.220
MILLWRIGHT	ALL			37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
OPERATING ENGINEER	BLD 1			41.550	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	BLD 2			40.250	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	BLD 3			37.700	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	BLD 4			35.950	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	FLT 1			47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 2			45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 3			40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 4			33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	HWY 1			39.750	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	HWY 2			39.200	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	HWY 3			37.150	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	HWY 4			35.750	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER	HWY 5			34.550	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
ORNAMNTL IRON WORKER	ALL			37.350	39.600	2.0	2.0	2.0	7.750	12.09	0.000	0.500
PAINTER	ALL			35.400	39.820	1.5	1.5	1.5	6.550	7.400	0.000	0.420
PAINTER SIGNS	BLD			28.970	32.520	1.5	1.5	1.5	2.600	2.310	0.000	0.000
PILEDRIVER	ALL			37.770	39.770	1.5	1.5	2.0	8.960	6.910	0.000	0.490
PIPEFITTER	BLD			40.000	42.000	1.5	1.5	2.0	8.660	7.550	0.000	1.120
PLASTERER	BLD			36.100	38.270	1.5	1.5	2.0	7.000	7.740	0.000	0.400
PLUMBER	BLD			41.000	43.000	1.5	1.5	2.0	8.840	5.560	0.000	0.980
ROOFER	BLD			35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			36.250	37.750	2.0	2.0	2.0	8.970	10.77	0.000	0.300
STONE MASON	BLD			36.430	40.070	1.5	1.5	2.0	7.700	8.770	0.000	0.440
TERRAZZO FINISHER	BLD			31.810	0.000	1.5	1.5	2.0	5.850	9.200	0.000	0.280
TERRAZZO MASON	BLD			35.390	38.390	1.5	1.5	2.0	5.850	10.05	0.000	0.320
TILE MASON	BLD			36.630	40.630	1.5	1.5	2.0	5.850	7.850	0.000	0.480
TRAFFIC SAFETY WRKR	HWY			24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E ALL 1			29.950	30.600	1.5	1.5	2.0	6.150	4.800	0.000	0.150
TRUCK DRIVER	E ALL 2			30.200	30.600	1.5	1.5	2.0	6.150	4.800	0.000	0.150
TRUCK DRIVER	E ALL 3			30.400	30.600	1.5	1.5	2.0	6.150	4.800	0.000	0.150
TRUCK DRIVER	E ALL 4			30.600	30.600	1.5	1.5	2.0	6.150	4.800	0.000	0.150
TRUCK DRIVER	W ALL 1			30.950	31.500	1.5	1.5	2.0	6.500	3.950	0.000	0.000
TRUCK DRIVER	W ALL 2			31.100	31.500	1.5	1.5	2.0	6.500	3.950	0.000	0.000
TRUCK DRIVER	W ALL 3			31.300	31.500	1.5	1.5	2.0	6.500	3.950	0.000	0.000
TRUCK DRIVER	W ALL 4			31.500	31.500	1.5	1.5	2.0	6.500	3.950	0.000	0.000
TUCKPONTER	BLD			36.900	37.900	1.5	1.5	2.0	5.910	8.350	0.000	0.400

SPECIFICATIONSS-01 SCOPE OF WORK

The Work required in this Specification is for the maintenance, tests and repairs of the elevators, escalators, dumbwaiters and miscellaneous equipment listed within, at the various identified locations. All of the units listed herein have been serviced on a Full Maintenance Program (FMP) requiring constant preventive maintenance, repairs, calibrations, inspection and testing, so as to conform to and meet all current and effective City, County, State and Federal regulations, standards, specifications and codes. The foregoing being so, it is hereby agreed to by the contractor that all of the Vertical Transportation Equipment (VTE) listed herein is in good operating condition and all equipment is acceptable for a "FMP" as defined herein, for the prices as stated herein.

Any bidder, not agreeing with Paragraph #1 above, is required to list by manufacturer, building and equipment number, each VTE unit they feel will require repairs beyond the FMP concept defined herein. The bidder shall give full details of all parts, materials, labor and prices they feel are required to prepare the unit(s) for "Full Maintenance" (FM) acceptance on a separate "Report" attached to the Bid Proposal.

The Contractor shall maintain a complete, orderly and chronological file including drawings, parts lists, specifications and copies of all reports as required by these specifications. A record of all callbacks and repairs shall be kept by the contractor indicating any difficulty experienced and the corrective measures taken to eliminate these difficulties. This file shall be available for inspection, and a copy shall be forwarded to the Owner immediately upon request.

The Contractor shall be required to submit a callback list, via fax, to the County's Elevator Coordinator, for each facility, before noon every Monday during the term of this contract. The title of the list shall be "Cook County Weekly Report: -- Elevator Callbacks" and shall include all calls during the week prior to the Monday of its transmission. The list shall contain the following information for each call:

- A. Date, time and location
- B. Requester's name and phone number
- C. Stated Problem
- D. Time mechanic dispatched
- E. Name of mechanic dispatched
- F. Time Ticket #

The Contractor shall at all times maintain the efficiency, safety and operating characteristics as originally designed and installed by the manufacturer(s) of the equipment, including acceleration, deceleration, contract speed with or without full load, floor to floor time, door opening and closing time, and leveling accuracy. The Owner's Representative shall conduct performance reviews every 6 months during the course of this contract to assure compliance on certain unspecified units. The contractor will correct deviations within 30 days of each review.

The Contractor shall own "state of the art" diagnostic tools to facilitate the performance of system evaluations. The contractor shall perform a Traffic Analysis of any 3-car or more group of elevators every 6 months during the term of this contract. The results, with comments, shall be presented in written report form to the Owner's Representative.

SPECIFICATIONSS-01 SCOPE OF WORK (continued)

The Contractor will be required to test the Fireman's Service system of each unit on a code compliance basis. The testing of Phase I and Phase II operation must be performed on a monthly basis. In conjunction, a complete Smoke Detector Recall test must be performed annually, where required. These monthly and yearly tests shall be conducted on overtime at all hospitals, Juvenile Court Complex, County Building, Domestic Violence Court House, Criminal Courts Building and Criminal Courts Administration Building. These tests shall be conducted in the scheduled presence of an Owner's Representative and/or local authority Elevator Inspector, and are considered maintenance items at no additional cost to the County.

The Contractor is required to conduct yearly and five year tests in accordance with A.N.S.I. A17.1 Code, Office of the State Fire Marshall, and the authority having inspection jurisdiction. Provide a certified written condition report to the County as further specified herein.

The Contractor will be required to complete work, as authorized by Cook County that falls outside the scope of work for this full maintenance program. This work may include, but is not limited to, emergency repairs, modernizations and upgrades to existing equipment. All such work shall be approved, in writing, by authorized Cook County personnel prior to work proceeding, and invoice separately and submitted along with the County Form 29A.

S-02 FULL MAINTENANCE PROGRAM

The Full Maintenance Program (FMP) for this Contract shall be defined as all of the following:

Each unit identified in this contract shall receive at a minimum one (1) hour of preventive maintenance per month in addition to any and all repair work performed. The Contractor shall furnish and supply all labor, supervision, equipment, materials, parts and supplies to maintain, properly adjust and keep in safe operating condition as per manufacturers' specification, each individual unit described within this document. This is to include but not to be limited to:

- A. Scheduled service calls.
- B. Adjustments, repairs, and replacements.
- C. Lubricants and hydraulic fluids.
- D. Cleaning (including machine rooms, car tops and pits).

On a regular and systematic basis examine, and repair or replace when conditions warrant, various components, parts, sub-components, assemblies and subassemblies. This includes but not limited to:

Machines, motors, generators, rotating elements, solid state motor drives, controllers, selectors, dispatchers, controller parts, solid state devices, hoist and governor cables, governors, safety devices, limit switches, hoistway switches, worms, gears, thrusts, bearings, brake shoes, brake magnets, brake coils, brake motors, brushes, windings, coils, commutators, rotating element contacts, resistors, transformers, door motors, door operators, magnet frames, interlocks, door closers, door contacts, alarm bells, phones, plungers, guide bearings, packing glands, casing gaskets, packing, piping systems, handrails, handrail drive chains, step assemblies, step treads and risers, comb plates, floor plates and tracks, external gearing, and drive chains.

SPECIFICATIONSS-02 FULL MAINTENANCE PROGRAM (continued)

Properly lubricate all required components in accordance with the original manufacturer's recommended schedule with lubricant specifications compounded for the realistic traffic usage of each individual unit.

Maintain, repair and if conditions warrant replace electric after power sources, battery backup lowering systems, traveling cables, power relays, armatures, switches, position indicators, call buttons, enunciators, alarm systems, control boards and circuits, fans, starter stations, fireman's service and call switches, selector drive tapes-wires-cables-switches, all mechanical and electrical drive components, door locks-switches-contacts, hoistway door hangers and tracks-rollers, door guides, control lamping, cab emergency power lighting, buffers, buttons, key switches and locks, lamp sockets, pump units, hydraulic valves and pump belts.

Renew guide shoe gibs or guide rollers and adjust all wire ropes for equalization of tension to insure smooth and quiet operation. All escalator trusses shall be thoroughly cleaned and inspected on an annual basis. All escalator safety circuits shall be tested at the same time. Escalator step treads must be cleaned on a quarterly basis with a step tread cleaning machine. The maintenance logs shall reflect the performance of this specific work.

The Contractor will install any inspection certificates required in the elevator cabs.

The Contractor shall maintain and repair all elevator-monitoring systems, including but not limited to monitors, keyboards, computer parts, and modems.

The Contractor shall maintain the original contract speed in feet per minute, the original performance time, including acceleration and deceleration, as designed and installed by the original manufacturer and perform the necessary adjustments to maintain the original door opening and closing times.

The Contractor shall check the group dispatching systems and make the necessary tests and adjustments to insure that all time settings are properly set to provide the best possible overall service, subject to the limitations of the VTE.

The Contractor will be responsible for updating all wiring diagrams during the contract period. All altered wiring diagrams become the property of Cook County upon expiration of the Contract.

The Contractor shall be responsible for the general cleaning of the machine rooms, hoistways, car tops, door tracks and hangers, pits and trusses. Cleaning is to be done at intervals necessary to maintain an acceptable degree of cleanliness to the Owner's Representative at each location.

SPECIFICATIONSS-02 FULL MAINTENANCE PROGRAM (continued)

All work, including preventive maintenance, repairs, replacements, adjustments, cleaning and callbacks, shall be performed during regular working hours. For those units noted as OTCB on the Unit Maintenance pages, the Owner then requires 24-hour, 7 days per week call back service, for the stipulated price. For those units noted as OTM on the Unit Maintenance pages, the Owner then requires all preventive maintenance to be performed on overtime, for the stipulated price.

Upon arrival all service personnel must report to the Chief Engineer or his designee when at any of the facilities. Stopping at a Chief Engineer's office after the work has been done is not sufficient documentation of time on the job and becomes grounds for Owner cancellation of the Contract.

Upon completion of a day's service at any location, the Contractor's Personnel shall supply the Chief Engineer, or his designee, with a service ticket. The standard time ticket for maintenance, call backs, and service, must be 8.5" x 11" in size. The Contractor's personnel must sign the time ticket along with the Chief Engineer or his designee. All time tickets must provide the following information:

- A. Itemized detail list of tasks performed
- B. Area where work was performed including Building and Unit #.
- C. Time involved, stated in hours.
- D. Time arrived and time departed.

A minimum assignment of three (3) full-time Elevator Mechanics and one (1) full-time Elevator Apprentice to the combination CRIMINAL COURTS COMPLEX AND SOUTH CAMPUS [also known as D.O.C.] and Rockwell Warehouse is required of the contractor. One mechanic will be assigned as the mechanic-in-charge [or foreman; refer to IUEC Standard Agreement]. No less than two of the four employees shall be on site at all times during regular working hours, unless approved by the County's Elevator Coordinator. A minimum assignment of one (1) full time Elevator Mechanic and one (1) full-time Elevator Apprentice to the combination John H. Stroger, Jr. Hospital Campus.

For all other locations combined, the Contractor shall assign, at a minimum, the equivalent of four (4) full-time Elevator Maintenance Mechanics who shall provide a minimum of 160 hours per week of callback and/or preventive maintenance work tickets for these facilities.

The Contractor shall assign a minimum of one (1) Full Time Service Team that shall work forty (40) per week on County elevators only and be readily available for emergency repairs for all elevators in this contract. The Contractor shall provide more than one (1) Service Team simultaneously if multiple repairs across the County are needed. This Service Team shall be separate from the Escalator Team.

SPECIFICATIONS

S-02 FULL MAINTENANCE PROGRAM (continued)

The Contractor is required to conduct yearly no-load test of car and counterweight safeties, properly tag the governor and release carrier. Conduct yearly pressure relief test and yearly leakage test, properly tag and seal the valve. Perform all tests as required in accordance with A.N.S.I. A17.1 Code and provide a certified written condition report to the County, included as part of the full maintenance program.

The Contractor will be required to pay any fees for a State Licensed Inspector to witness the yearly pressure tests and safety tests and shall submit a copy of the Inspector's invoice along with Contractor's invoice to Cook County for reimbursement.

SPECIFICATIONSS-03 UNITS COVERED BY THIS SPECIFICATION

1.	<b>Chicago:</b>	<b>1340 South Michigan Ave.</b>
	1.1 INTENTIONALLY OMITTED:	(Proposal Reference # 1-3)
2.	<b>Skokie:</b>	<b>5600 Old Orchard Rd.</b>
	2.1 2 <sup>nd</sup> District Courthouse Building:	7 Hydraulic Elevators 2 Escalators (Proposal Reference #4-12)
3.	<b>Rolling Meadows:</b>	<b>2121 West Euclid Ave.</b>
	3.1 3 <sup>rd</sup> District Courthouse Building:	10 Hydraulic Elevators 2 Escalators (Proposal Reference #13-24)
4.	<b>Maywood:</b>	<b>1500 South Maybrook Dr.</b>
	4.1 4 <sup>th</sup> District Courthouse Building:	5 Hydraulic Elevators 2 Escalators (Proposal Reference #25-31)
5.	<b>Bridgeview:</b>	<b>10220 South 76th Ave.</b>
	5.1 5 <sup>th</sup> District Courthouse Bldg:	8 Hydraulic Elevators 2 Escalators (Proposal Reference #32-41)
6.	<b>Markham:</b>	<b>16501 South Kedzie Ave.</b>
	6.1 6th District Courthouse Building:	8 Hydraulic Elevators 2 Escalators (Proposal Reference #42-51)
7.	<b>Chicago:</b>	<b>2323 South Rockwell</b>
	7.1 Warehouse Building:	7 Traction Elevators (Proposal Reference #52-58)
8.	<b>Chicago:</b>	<b>2121 West Harrison</b>
	8.1 Forensic Building:	3 Hydraulic Elevators 2 Dumbwaiters (Proposal Reference #59-63)

SPECIFICATIONS

S-03 UNITS COVERED BY THIS SPECIFICATION (continued)

<b>8. Chicago:</b>	<b>4545 West Cermak</b>
9.1 Hawthorne Warehouse:	3 Hydraulic Elevators (Proposal Reference #64-66)
<b>10. Juvenile Courts Complex:</b>	<b>Address Below Building</b>
10.1 Juvenile Temporary Detention Center: 1100 S. Hamilton, Chicago	11 Hydraulic Elevators 2 Escalators 1 Dumbwaiter (Proposal Reference #67-80)
10.2 Juvenile Administration Building: 2245 W. Ogden, Chicago	5 Traction Elevators 1 Hydraulic Elevator 4 Escalators (Proposal Reference #81-90)
<b>11. Chicago</b>	<b>118 N. Clark Street</b>
11.1 Cook County Building:	14 Traction Elevators 1 Hydraulic Elevator 2 Escalators 1 Wheelchair Lift 4 Dumbwaiters (Proposal Reference #91-112)
<b>12. Chicago</b>	<b>555 W. Harrison</b>
12.1 New Domestic Violence Courthouse:	3 Traction Elevators 4 Hydraulic Elevators 10 Witness Lifts (Proposal Reference #113-129)

SPECIFICATIONSS-03 UNITS COVERED BY THIS SPECIFICATION (continued)

13A.	Criminal Courts Complex [D.O.C.]:	2650 South California
13A.1	Division 1 & 7 Building:	6 Traction Elevators (Proposal Reference #130-135)
13A.2	Division 2, Dorm 4 Building:	2 Hydraulic Elevators (Proposal Reference #136, 137)
13A.2a	New Central Kitchen:	4 Hydraulic Elevators (Proposal Reference #138-141)
13A.3	Division 3 Building:	2 Hydraulic Elevators (Proposal Reference #142, 143)
13A.4	Division 4 Building:	3 Hydraulic Elevators 1 Dumbwaiter (Proposal Reference #144-147)
13A.5	Division 5 Building:	6 Hydraulic Elevators (Proposal Reference #148-153)
13A.6	Division 6 Building:	5 Hydraulic Elevators (Proposal Reference #154-158)
13A.7	New Cermak Health Service Facility:	4 Hydraulic Elevators (Proposal Reference #159-162)
13A.8	Division 8 Building (OLD CERMAK):	2 Traction Elevators (Proposal Reference #163, 164)
13A.9	Division 9 Building:	8 Hydraulic Elevators (Proposal Reference #165-172)
13A.10	Division 10 Building:	4 Traction Elevators 2 Hydraulic Elevators (Proposal Reference #173-178)
13A.11	Division 11 Building:	10 Traction Elevators 2 Hydraulic Elevators (Proposal Reference #179-190)
13A.12	Criminal Courts Building:	13 Traction Elevators (Proposal Reference #191-203)
13A.13	Administration Building:	10 Traction Elevators 1 Hydraulic Elevator 2 Escalators (Proposal Reference #204-216)
13A.14	Parking Garage Building:	4 Hydraulic Elevators (Proposal Reference #217-220)

SPECIFICATIONS

S-03 UNITS COVERED BY THIS SPECIFICATION (continued)

<b>13B. South Campus Complex:</b>	<b>3045 South Sacramento</b>
13B.1 Building 1:	1 Hydraulic Elevator (Proposal Reference #221)
13B.2 Building 2:	1 Traction Elevator 1 Wheel Chair Lift (Proposal Reference #222, 223)
13B.3 Building 3:	1 Hydraulic Elevator 1 Traction Elevator (Proposal Reference #224, 225)
13B.4 Building 4:	1 Hydraulic Elevator 1 Wheelchair Lift (Proposal Reference #226, 227)
13B.5 Building 5:	1 Hydraulic Elevator (Proposal Reference #228)
<b>14. John H. Stroger, Jr. Hospital Complex</b>	<b>Address below Building</b>
14.1 John H. Stroger, Jr. Hospital of Cook County 1835 W. Harrison, Chicago	22 Traction Elevators 2 Hydraulic Elevators (Proposal Reference #229- 252)
14.2 Fantus Clinic 621 S. Winchester, Chicago	3 Traction Elevators 3 Hydraulic Elevators (Proposal Reference #253- 258)
14.3 Hekton Building 627 S. Wood, Chicago	3 Traction Elevators (Proposal Reference #259- 261)
14.4 Durand Building 637 S. Wood, Chicago	1 Traction Elevator (Proposal Reference #262)
14.5 Core Center Building 2020 W. Harrison, Chicago	3 Hydraulic Elevators 1 Dumbwaiter (Proposal Reference #263- 266)
14.6 Administration Building 1900 W. Polk, Chicago	5 Traction Elevators 1 Dumbwaiter (Proposal Reference #267- 272)
14.7 Prieto Clinic 2424 S. Pulaski, Chicago	1 Hydraulic Elevator (Proposal Reference #273)

SPECIFICATIONSS-03 UNITS COVERED BY THIS SPECIFICATION (continued)

15.	CHICAGO	500 East 51 <sup>st</sup> Street
15.1	Provident Hospital Building:	5 Traction Elevators 2 Dumbwaiters 1 Material Lift (Proposal Reference #274-281)
15.2	Sengstacke Clinic Building:	3 Hydraulic Elevators (Proposal Reference #282-284)
15.	OAK FOREST	15900 South Cicero Ave.
16.1	Oak Forest Hospital:	8 Traction Elevators 16 Hydraulic Elevators 1 Sidewalk Lift 2 Dumbwaiters (Proposal Reference #285-311)

SPECIFICATIONSITEMS 1 - 3: FULL MAINTENANCE PROGRAM

The sum of the monthly rates for each year as indicated on the Unit Maintenance pages UM-1 through UM-17. The rates entered on these pages shall be for all work described in paragraphs S-01 Scope of Work, S-02 Full Maintenance Program and S-03 Units covered by this specification.

ITEM 4: MECHANIC REGULAR TIME WAGES

Prevailing hourly wage rate including fringes, overhead and profit for a Elevator Mechanic. This rate shall be billed for work outside the scope of the Full Maintenance Program and authorized in writing by Cook County.

ITEM 5: TEAM REGULAR TIME WAGES

Prevailing hourly wage rate including fringes, overhead and profit for a Elevator Mechanic and an Elevator Apprentice. This rate shall be billed for work outside the scope of the Full Maintenance Program and authorized in writing by Cook County.

ITEM 6: MECHANIC OVERTIME WAGES

Prevailing hourly overtime wage rate including fringes, overhead and profit for a Elevator Mechanic. This rate shall be billed for work outside the scope of the Full Maintenance Program and authorized in writing by Cook County.

ITEM 7: TEAM OVERTIME TIME WAGES

Prevailing hourly overtime wage rate including fringes, overhead and profit for a Elevator Mechanic and an Elevator Apprentice. This rate shall be billed for work outside the scope of the Full Maintenance Program and authorized in writing by Cook County.

ITEM 8: FIVE YEAR FULL LOAD TEST

When due conduct the five-year rated-load, rated-speed safety test, test of governors and buffers, properly tag governor and release carrier as required in accordance with A.N.S.I. A17.1 Code and provide a certified written condition report to the County.

ITEM 9: PARTS PERCENTAGE MARKUP

For all parts not required to be furnished and included in the cost for Full Maintenance Program as specified herein, such as parts damaged by vandalism, casualty or mis-use. The Contractor shall invoice Cook County for the cost paid plus a percentage mark-up for handling and profit. Copies of the manufacturer/supplier invoices shall accompany the Contractor's invoice to verify the costs of the parts used.

The County reserves the right to recommend a different supplier should it determine that the parts offered and/or the price quoted by the Contractor are not in the best interest of the County.

SPECIFICATIONS

ITEM 9: PARTS PERCENTAGE MARKUP (con't.)

All parts and materials used shall be of the same design, quantity and quality as presently used on the equipment listed herein. All electrical components (switches, relays, etc.) shall be purchased from the original manufacturer of the equipment or supplier. The Elevator Coordinator shall first approve any change in design, quantity, or quality of the parts and materials in writing prior to purchase by Contractor.

The Contractor shall return all replaced parts to the Elevator Coordinator or his designated representative.

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

*M. T. Mullet*

MICHAEL T. MULLETT

NAME (TYPED AND SIGNATURE)

ANDERSON ELEVATOR

COMPANY

PROJECT MALABEN

OFFICIAL CAPACITY

708-345-9710

TELEPHONE NUMBER (Area Code)

Juvenile Detention Center  
2245 W. Ogden Ave, 5<sup>th</sup> Floor  
Chicago, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY:

*William E. Rook*

DATE:

5/19/08

*AM*

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

*MMullen*

MICHAEL T. MULLEN  
NAME (TYPED AND SIGNATURE)

ANDERSON ELEVATOR  
COMPANY

PROJECT MANAGER  
OFFICIAL CAPACITY

708-345-9710  
TELEPHONE NUMBER (Area Code)

Forensic Institute  
2121 W. Harrison  
Chicago, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY: *MMullen*

DATE: 5-19-08

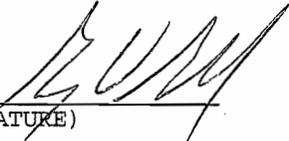
*MM*

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

Greg Gibbs   
NAME (TYPED AND SIGNATURE)

Anderson Elevator  
COMPANY

Project Manager  
OFFICIAL CAPACITY

708-345-9710  
TELEPHONE NUMBER (Area Code)

Stroger Hospital Campus  
1901 W. Harrison  
Chicago, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY: 

DATE: 5-20-08

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

Michael Gibbs  
NAME (TYPED AND SIGNATURE)



Anderson Elevator  
COMPANY

Sales  
OFFICIAL CAPACITY

708-345-9710  
TELEPHONE NUMBER (Area Code)

2<sup>nd</sup> District Courthouse  
5600 W. Old Orchard Road  
Skokie, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY: R Sedley

DATE: 5/21/08

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

Michael Gibbs  
NAME (TYPED AND SIGNATURE) 

Anderson Elevator  
COMPANY

Sales  
OFFICIAL CAPACITY

708-345-9710  
TELEPHONE NUMBER (Area Code)

3<sup>rd</sup> District Courthouse  
2121 W. Euclid  
Rolling Meadows, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY: 

DATE: 5-21-08

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

Michael Gibbs   
NAME (TYPED AND SIGNATURE)

Anderson Elevator  
COMPANY

Sales  
OFFICIAL CAPACITY

708-345-9710  
TELEPHONE NUMBER (Area Code)

4<sup>th</sup> District Courthouse  
Harrison and 1<sup>st</sup> Avenue  
Maywood, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY: A. Mirabile

DATE: 5-21-08

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

*M.T.M.*

MICHAEL T. MULLEN

NAME (TYPED AND SIGNATURE)

ANDERSON ELEVATOR CO.

COMPANY

PROJECT MANAGER

OFFICIAL CAPACITY

708 - 345 - 9110

TELEPHONE NUMBER (Area Code)

5<sup>th</sup> District Courthouse  
10220 S. 76<sup>th</sup> Ave  
Bridgeview, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY:

*[Signature]*

DATE:

5/22/08

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

*M.T.M.*

MICHAEL T. MULLEN

NAME (TYPED AND SIGNATURE)

ALDERSON ELEVATOR CO.

COMPANY

PROJECT MANAGER

OFFICIAL CAPACITY

708 - 345 - 9710

TELEPHONE NUMBER (Area Code)

6<sup>th</sup> District Courthouse  
16501 S. Kedzie Ave  
Markham, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY:

Sharon E. Campbell

DATE:

5/22/08

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

*M T Mullen*

MICHAEL T. MULLEN

NAME (TYPED AND SIGNATURE)

ANDERSON ELEVATOR CO.

COMPANY

PROJECT MANAGER

OFFICIAL CAPACITY

708-345-9710

TELEPHONE NUMBER (Area Code)

Oak Forest Hospital  
15900 S. Cicero Ave  
Oak Forest, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY

Ed Jolly M. R.

DATE:

5-22-06

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

*MTH*  
MICHAEL T. MULLEN  
NAME (TYPED AND SIGNATURE)

ANDERSON ELEVATOR CO.  
COMPANY

PROJECT MANAGER  
OFFICIAL CAPACITY

708-345-9716  
TELEPHONE NUMBER (Area Code)

Cook County Building  
118 N. Clark Street  
Chicago, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY: *[Signature]*

DATE: 5-23-08

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

*MTL*

*MICHAEL T. MULLEN*

NAME (TYPED AND SIGNATURE)

*ANDERSON ELEVATOR Co.*

COMPANY

*PROJECT MANAGER*

OFFICIAL CAPACITY

*708 - 345 - 9710*

TELEPHONE NUMBER (Area Code)

Domestic Violence Courthouse  
555 W. Harrison  
Chicago, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY:

*Pat. McCarty*

DATE:

*5-23-08*

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

MTM  
MICHAEL T. MULLEN  
NAME (TYPED AND SIGNATURE)

ANDERSON ELEVATOR CO.  
COMPANY

PROJECT MANAGER  
OFFICIAL CAPACITY

708 - 345 - 9110  
TELEPHONE NUMBER (Area Code)

Provident Hospital  
500 E. 51<sup>st</sup> Street  
Chicago, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY: [Signature]

DATE: 5/27/05

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

Michael T. Mullen

NAME (TYPED AND SIGNATURE)

Alderson Elevator Co.

COMPANY

Protect Manager

OFFICIAL CAPACITY

708 - 345 - 9710

TELEPHONE NUMBER (Area Code)

Hawthorne Warehouse  
4545 W. Cermack  
Chicago, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY:

William E. Park

DATE:

5/27/08

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

*MTL*

*MICHAEL T. MULLEN*

NAME (TYPED AND SIGNATURE)

*ANDERSON ELEVATOR CO.*

COMPANY

*PROJECT MANAGER*

OFFICIAL CAPACITY

*708-345-9710*

TELEPHONE NUMBER (Area Code)

Rockwell Warehouse  
2323 S. Rockwell  
Chicago, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY:

*William S. Rusk*

DATE:

*5/27/08*

SITE INSPECTION

This is to verify that I have, this date, conducted a site inspection as required by the above numbered contract.

I have contacted the person named in the contract or their assignee and am satisfied with the conditions as specified at all these locations.

Any unforeseen conditions not specified in the contract and as found by my Site Inspection are shown on the front of this form and/or attached sheets.

*MTM*

*MICHAEL T. MULLEN*

NAME (TYPED AND SIGNATURE)

*ALDERSON ELEVATOR CO.*

COMPANY

*PROJECT MANAGER*

OFFICIAL CAPACITY

*708 - 345 - 9710*

TELEPHONE NUMBER (Area Code)

Criminal Courts Complex  
and South Campus  
2650 S. California  
Chicago, Illinois

NOTE: THIS FORM MUST BE FILLED IN COMPLETELY AND RETURNED WITH BID PROPOSAL.

INSPECTION CONFIRMED BY: *Walter E. Rush*

DATE: *5/28/08*



SURETY'S STATEMENT  
of  
QUALIFICATION FOR BONDING

This document must be accurately executed (by the Surety Company) and yielded as part of this Bid.

IF THIS DOCUMENT IS NOT ACCURATELY EXECUTED AND SUBMITTED WITH THE BID PACKAGE, THIS CONSTITUTES CAUSE FOR DISQUALIFICATION OF THE VENDOR FROM BIDDING ON THIS CONTRACT.

The undersigned confirms that International Fidelity Insurance Company  
and Everest Reinsurance Company  
(SURETY COMPANY)

would execute a Performance/Payment Bond in favor of the County of Cook  
for the full amount of the bid/contract 08-23-193  
(NUMBER)

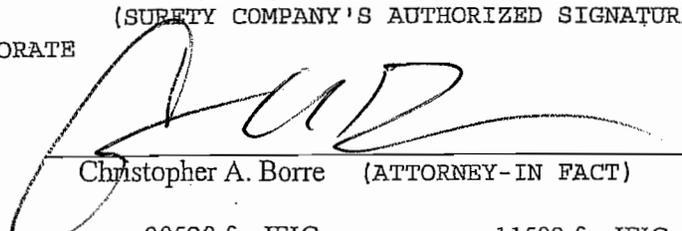
to Southwest Industries, Inc.  
dba Anderson Elevator Company  
(BIDDER)

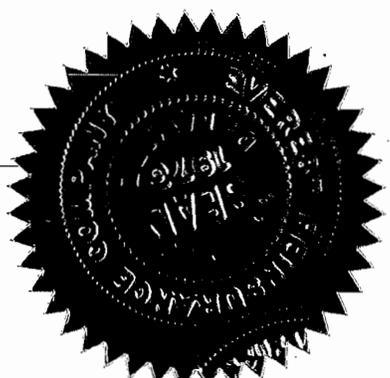
The penalty of this bond is to be \$ 8,442,202  
(TOTAL DOLLAR AMOUNT OF CONTRACT)

SURETY International Fidelity Insurance Company  
Everest Reinsurance Company  
(SURETY COMPANY'S AUTHORIZED SIGNATURE)

CORPORATE

SEAL

  
Christopher A. Borre (ATTORNEY-IN FACT)



00520 for IFIC                      11593 for IFIC  
03519 for Everest Re              26921 for Everest Re

AMB #

NAIC #

PROPOSAL

The undersigned declares that they have carefully examined the Advertisement for Bids, the Proposal Form, General and Special Conditions and Specifications identified as Contract Document Number 08-53-193, for COUNTY-WIDE ELEVATOR MAINTENANCE, REPAIR AND UPGRADE SERVICE of as prepared by Cook County, and that they have familiarized themselves with all of the conditions under which it must be carried out and any misunderstanding regarding the same.

PART I: DEPT. OF FACILITIES MANAGEMENT

<u>ITEM</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
1.	MONTH	12	1ST YEAR FULL MAINTENANCE RTCB & OTCB ELEVATORS, AS PER SPECIFICATIONS HEREIN  \$ 128,968.00 /MO.  \$ 1,547,616.00 /TOTAL
2.	MONTH	12	2ND YEAR FULL MAINTENANCE RTCB & OTCB ELEVATORS, AS PER SPECIFICATIONS HEREIN  \$ 128,968.00 /MO.  \$ 1,547,616.00 /TOTAL
3.	MONTH	12	3RD YEAR FULL MAINTENANCE RTCB & OTCB ELEVATORS, AS PER SPECIFICATIONS HEREIN  \$ 128,968.00 /MO.  \$ 1,547,616.00 /TOTAL
4.	HOUR	1200	WAGES, REGULAR TIME MECHANIC, AS PER SPECIFICATIONS HEREIN  \$ 101.00 /HR.  \$ 121,200.00 /TOTAL
5.	HOUR	3000	WAGES, REGULAR TIME TEAM, AS PER SPECIFICATIONS HEREIN  \$ 177.00 /HR.  \$ 531,000.00 /TOTAL
6.	HOUR	1000	WAGES, OVERTIME TIME MECHANIC AS PER SPECIFICATIONS HEREIN  \$ 158.00 /HR.  \$ 158,000.00 /TOTAL

PROPOSAL

PART I: DEPT. OF FACILITIES MANAGEMENT (CON'T.)

<u>ITEM</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
7.	HOUR	1000	WAGES, OVERTIME TIME TEAM, AS PER SPECIFICATIONS HEREIN
			\$ 278.00 /HR.
			\$ 278,000.00 /TOTAL
8.	EACH	15	TEST, FIVE-YEAR SAFETY AS PER SPECIFICATIONS HEREIN
			\$ 500.00 /EACH
			\$ 7,500.00 /TOTAL
9.	% MARKUP	\$300,000	ALL PARTS AND MATERIALS USED FOR VANDALISM OR MISUSE REPAIRS
			$\frac{\$300,000.00}{\text{ACTUAL COST}} + \frac{10}{\text{CONTRACTOR'S MARK-UP}} \% = \$ 330,000.00 /TOTAL$

TOTAL PART I: 6,068,548.00

PART II: JOHN H. STROGER, JR. HOSPITAL OF COOK COUNTY

<u>ITEM</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
1.	MONTH	12	1ST YEAR FULL MAINTENANCE RTCB & OTCB ELEVATORS, AS PER SPECIFICATIONS HEREIN
			\$ 39,555.00 /MO.
			\$ 474,660.00 /TOTAL
2.	MONTH	12	2ND YEAR FULL MAINTENANCE RTCB & OTCB ELEVATORS, AS PER SPECIFICATIONS HEREIN
			\$ 39,555.00 /MO.
			\$ 474,660.00 /TOTAL

PROPOSAL

PART II: JOHN H. STROGER, JR. HOSPITAL OF COOK COUNTY

<u>ITEM</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
3.	MONTH	12	3RD YEAR FULL MAINTENANCE RTCB & OTCB ELEVATORS, AS PER SPECIFICATIONS HEREIN
			\$ 39,555.00 /MO.
			\$ 474,660.00 /TOTAL
4.	HOUR	200	WAGES, REGULAR TIME MECHANIC, AS PER SPECIFICATIONS HEREIN
			\$ 101.00 /HR.
			\$ 20,200.00 /TOTAL
5.	HOUR	500	WAGES, REGULAR TIME TEAM, AS PER SPECIFICATIONS HEREIN
			\$ 177.00 /HR.
			\$ 88,500.00 /TOTAL
6.	HOUR	175	WAGES, OVERTIME TIME MECHANIC AS PER SPECIFICATIONS HEREIN
			\$ 158.00 /HR.
			\$ 27,650.00 /TOTAL
7.	HOUR	175	WAGES, OVERTIME TIME TEAM, AS PER SPECIFICATIONS HEREIN
			\$ 278.00 /HR.
			\$ 48,650.00 /TOTAL
8.	EACH	15	TEST, FIVE-YEAR SAFETY AS PER SPECIFICATIONS HEREIN
			\$ 500.00 /EACH
			\$ 7,500.00 /TOTAL
9.	% MARKUP	\$100,000	ALL PARTS AND MATERIALS USED FOR VANDALISM OR MISUSE REPAIRS

$$\frac{\$100,000.00}{\text{ACTUAL COST}} + \frac{10}{\text{CONTRACTOR'S MARK-UP}} \% = \$ 110,000.00 \text{ /TOTAL}$$

TOTAL PART II: \$ 1,726,480.00

PROPOSAL

PART III: PROVIDENT HOSPITAL OF COOK COUNTY

<u>ITEM</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
1.	MONTH	12	1ST YEAR FULL MAINTENANCE RTCB & OTCB ELEVATORS, AS PER SPECIFICATIONS HEREIN  \$ 3,421.00 /MO.  \$ 41,052.00 /TOTAL
2.	MONTH	12	2ND YEAR FULL MAINTENANCE RTCB & OTCB ELEVATORS, AS PER SPECIFICATIONS HEREIN  \$ 3,421.00 /MO.  \$ 41,052.00 /TOTAL
3.	MONTH	12	3RD YEAR FULL MAINTENANCE RTCB & OTCB ELEVATORS, AS PER SPECIFICATIONS HEREIN  \$ 3,421.00 /MO.  \$ 41,052.00 /TOTAL
4.	HOUR	70	WAGES, REGULAR TIME MECHANIC, AS PER SPECIFICATIONS HEREIN  \$ 101.00 /HR.  \$ 70,700.00 /TOTAL
5.	HOUR	170	WAGES, REGULAR TIME TEAM, AS PER SPECIFICATIONS HEREIN  \$ 177.00 /HR.  \$ 30,090.00 /TOTAL
6.	HOUR	60	WAGES, OVERTIME TIME MECHANIC AS PER SPECIFICATIONS HEREIN  \$ 158.00 /HR.  \$ 9,480.00 /TOTAL

PROPOSAL

PART III: PROVIDENT HOSPITAL OF COOK COUNTY

<u>ITEM</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
7.	HOUR	60	WAGES, OVERTIME TIME TEAM, AS PER SPECIFICATIONS HEREIN \$ 278.00 /HR. \$ 16,680.00 /TOTAL
8.	EACH	0	TEST, FIVE-YEAR SAFETY AS PER SPECIFICATIONS HEREIN \$ 500.00 /EACH \$ 0 /TOTAL
9.	% MARKUP	\$ 30,000	ALL PARTS AND MATERIALS USED FOR VANDALISM OR MISUSE REPAIRS
$\frac{\$ 30,000.00}{\text{ACTUAL COST}} + \frac{10}{\text{CONTRACTOR'S MARK-UP}} \% = \$ 33,000.00 /\text{TOTAL}$			

**TOTAL PART III: \$ 283,106.00**

PART IV: OAK FOREST HOSPITAL OF COOK COUNTY

<u>ITEM</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
1.	MONTH	12	1ST YEAR FULL MAINTENANCE RTCB & OTCB ELEVATORS, AS PER SPECIFICATIONS HEREIN \$ 6,118.00 /MO. \$ 73,416.00 /TOTAL
2.	MONTH	12	2ND YEAR FULL MAINTENANCE RTCB & OTCB ELEVATORS, AS PER SPECIFICATIONS HEREIN \$ 6,118.00 /MO. \$ 73,416.00 /TOTAL

PROPOSAL

PART IV: OAK FOREST HOSPITAL OF COOK COUNTY

3.	MONTH	12	3RD YEAR FULL MAINTENANCE RTCB & OTCB ELEVATORS, AS PER SPECIFICATIONS HEREIN
			\$ 6,118.00 /MO.
			\$ 73,416.00 /TOTAL
4.	HOUR	120	WAGES, REGULAR TIME MECHANIC, AS PER SPECIFICATIONS HEREIN
			\$ 101.00 /HR.
			\$ 12,120.00 /TOTAL
5.	HOUR	300	WAGES, REGULAR TIME TEAM, AS PER SPECIFICATIONS HEREIN
			\$ 177.00 /HR.
			\$ 53,100.00 /TOTAL
6.	HOUR	100	WAGES, OVERTIME TIME MECHANIC AS PER SPECIFICATIONS HEREIN
			\$ 158.00 /HR.
			\$ 15,800.00 /TOTAL
7.	HOUR	100	WAGES, OVERTIME TIME TEAM, AS PER SPECIFICATIONS HEREIN
			\$ 278.00 /HR.
			\$ 27,800.00 /TOTAL
8.	EACH	4	TEST, FIVE-YEAR SAFETY AS PER SPECIFICATIONS HEREIN
			\$ 500.00 /EACH
			\$ 2,000.00 /TOTAL
9.	% MARKUP	\$ 30,000	ALL PARTS AND MATERIALS USED FOR VANDALISM OR MISUSE REPAIRS

$$\frac{\$ 30,000.00}{\text{ACTUAL COST}} + \frac{10}{\text{CONTRACTOR'S MARK-UP}} \% = \underline{\$ 33,000.00 /TOTAL}$$

**TOTAL PART IV: \$ 364,068.00**

CONTRACT NO. 08-53-193

PROPOSAL

South West Industries, Inc.

BIDDER: dba Anderson Elevator Company

TOTAL PART I: \$6,068,548.00

TOTAL PART II: \$1,726,480.00

TOTAL PART III: \$ 283,106.00

TOTAL PART IV: \$ 364,068.00

GRAND TOTAL: \$ 8,442,202.00

SERVICE DATE: 1  
(NUMBER OF CALENDAR DAYS AFTER AWARD OF CONTRACT)

6,068,548.00+  
1,726,480.00+  
283,106.00+  
364,068.00+  
8,442,202.00+

UNIT MAINTENANCE PRICING

UM-01 UNIT MAINTENANCE PRICING

Bidder hereby proposes to perform and complete the specified work for Cook County in a first-class workmanlike manner, within the specified time, and in full compliance with all of the terms and conditions of the Contract Documents, which this proposal is a part, and all of the work required by the Contract Documents including the furnishing of all the labor, materials, tools, equipment, accessories and transportation as required for the prices listed herein.

**PART I - FACILITIES MANAGEMENT**

1.

**1.1 INTENTIONALLY OMITED:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
1	137 PTE	OTCB	\$0.00	\$0.00	\$0.00
2	138 PTE	OTCB	\$0.00	\$0.00	\$0.00
3	139 STE	OTCB	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL</b>			\$0.00	\$0.00	\$0.00

2.

**SKOKIE:**

**2.1 2nd District Courthouse Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
4	1 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
5	2 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
6	3 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
7	4 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
8	5 FHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
9	1G PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
10	2G PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
11	E DES	RTCB	\$ 923.00	\$ 923.00	\$ 923.00
12	W UES	RTCB	\$ 923.00	\$ 923.00	\$ 923.00
<b>SUB TOTAL</b>			\$ 3119.00	\$ 3119.00	\$ 3119.00

KEY:

P = Passenger  
F = Freight  
S = Service  
ML = Material Lift

H = Hydraulic  
T = Traction  
E = Elevator  
WSL = Witness Stand Lift

RTCB = Regular Time Call Back  
OTCB = Over Time Call Back  
OTM = Over time Maintenance  
U = Up

DMB = Dumbwaiter  
ES = Escalator  
SWL = Sidewalk Lift  
D = Down

UNIT MAINTENANCE PRICING

PART I - FACILITIES MANAGEMENT (continued)

3. ROLLING MEADOWS:

3.1 3rd District Courthouse Building:

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
13	1 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
14	2 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
15	3 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
16	4 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
17	5 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
18	6 SHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
19	7 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
20	8 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
21	N DES	RTCB	\$ 923.00	\$ 923.00	\$ 923.00
22	S UES	RTCB	\$ 923.00	\$ 923.00	\$ 923.00
23	1G PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
24	2G PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
<b>SUB TOTAL</b>			<b>\$ 3646.00</b>	<b>\$ 3646.00</b>	<b>\$ 3646.00</b>

4. MAYWOOD:

4.1 4th District Courthouse Building:

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
25	1 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
26	2 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
27	3 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
28	4 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
29	5 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
30	N DES	RTCB	\$ 923.00	\$ 923.00	\$ 923.00
31	S UES	RTCB	\$ 923.00	\$ 923.00	\$ 923.00
<b>SUB TOTAL</b>			<b>\$ 2811.00</b>	<b>\$ 2811.00</b>	<b>\$ 2811.00</b>

KEY:

P = Passenger  
 F = Freight  
 S = Service  
 ML = Material Lift

H = Hydraulic  
 T = Traction  
 E = Elevator  
 WSL = Witness Stand Lift

RTCB = Regular Time Call Back  
 OTCB = Over Time Call Back  
 OTM = Over time Maintenance  
 U = Up

DMB = Dumbwaiter  
 ES = Escalator  
 SWL = Sidewalk Lift  
 D = Down

UNIT MAINTENANCE PRICING

**PART I - FACILITIES MANAGEMENT (continued)**

**5. BRIDGEVIEW:**

**5.1 5<sup>th</sup> District Courthouse Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
32	1 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
33	2 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
34	3 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
35	4 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
36	5 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
37	6 SHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
38	7 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
39	8 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
40	N DES	RTCB	\$ 923.00	\$ 923.00	\$ 923.00
41	S UES	RTCB	\$ 923.00	\$ 923.00	\$ 923.00
<b>SUB TOTAL</b>			<b>\$ 3338.00</b>	<b>\$ 3338.00</b>	<b>\$ 3338.00</b>

**6. MARKHAM:**

**6.1 6<sup>th</sup> District Courthouse Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
42	1 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
43	2 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
44	3 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
45	4 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
46	5 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
47	6 SHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
48	7 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
49	8 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
50	W DES	RTCB	\$ 923.00	\$ 923.00	\$ 923.00
51	E UES	RTCB	\$ 923.00	\$ 923.00	\$ 923.00
<b>SUB TOTAL</b>			<b>\$ 3338.00</b>	<b>\$ 3338.00</b>	<b>\$ 3338.00</b>

**KEY:**

P = Passenger  
 F = Freight  
 S = Service  
 ML = Material Lift

H = Hydraulic  
 T = Traction  
 E = Elevator  
 WSL = Witness Stand Lift

RTCB = Regular Time Call Back  
 OTCB = Over Time Call Back  
 OTM = Over time Maintenance  
 U = Up

DMB = Dumbwaiter  
 ES = Escalator  
 SWL = Sidewalk Lift  
 D = Down

UNIT MAINTENANCE PRICING

**PART I - FACILITIES MANAGEMENT (continued)**

**7. CHICAGO:**

**7.1 Warehouse Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
52	1 FTE	RTCB	\$326.00	\$ 326.00	\$ 326.00
53	2 FTE	RTCB	\$326.00	\$ 326.00	\$ 326.00
54	3 FTE	RTCB	\$326.00	\$ 326.00	\$ 326.00
55	4 FTE	RTCB	\$326.00	\$ 326.00	\$ 326.00
56	5 PTE	OTCB	\$477.00	\$ 477.00	\$ 477.00
57	6 PTE	RTCB	\$326.00	\$ 326.00	\$ 326.00
58	7 PTE	OTCB	\$477.00	\$ 477.00	\$ 477.00
<b>SUB TOTAL</b>			<b>\$2584.00</b>	<b>\$ 2584.00</b>	<b>\$ 2584.00</b>

**8. CHICAGO:**

**8.1 Forensic Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
59	1 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
60	2 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
61	3 SHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
62	S DMB	RTCB	\$ 173.00	\$ 173.00	\$ 173.00
63	N DMB	RTCB	\$ 173.00	\$ 173.00	\$ 173.00
<b>SUB TOTAL</b>			<b>\$ 1003.00</b>	<b>\$ 1003.00</b>	<b>\$ 1003.00</b>

**9. CHICAGO:**

**9.1 Hawthorne Warehouse Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
64	1 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
65	2 FHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
66	3 FHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
<b>SUB TOTAL</b>			<b>\$ 527.00</b>	<b>\$ 527.00</b>	<b>\$ 527.00</b>

**KEY:**

P = Passenger  
 F = Freight  
 S = Service  
 ML = Material Lift

H = Hydraulic  
 T = Traction  
 E = Elevator  
 WSL = Witness Stand Lift

RTCB = Regular Time Call Back  
 OTCB = Over Time Call Back  
 OTM = Over time Maintenance  
 U = Up

DMB = Dumbwaiter  
 ES = Escalator  
 SWL = Sidewalk Lift  
 D = Down

UNIT MAINTENANCE PRICING

**PART I - FACILITIES MANAGEMENT (continued)**

**10. JUVENILE COURTS COMPLEX:**

**10.1 Juvenile Temporary Detention Center:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
67	1 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
68	2 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
69	3 SHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
70	4 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
71	5 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
72	6 SHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
73	7 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
74	8 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
75	9 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
76	10 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
77	11 SHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
78	C DMB	RTCB	\$ 173.00	\$ 173.00	\$ 173.00
79	N UES	RTCB	\$ 1223.00	\$ 1223.00	\$ 1223.00
80	S DES	RTCB	\$ 1223.00	\$ 1223.00	\$ 1223.00
<b>SUB TOTAL</b>			<b>\$ 5028.00</b>	<b>\$ 5028.00</b>	<b>\$ 5028.00</b>

**10.2 Juvenile Administration Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
81	1 PTE	OTCB	\$ 477.00	\$ 477.00	\$ 477.00
82	2 PTE	OTCB	\$ 477.00	\$ 477.00	\$ 477.00
83	3 PTE	OTCB	\$ 477.00	\$ 477.00	\$ 477.00
84	4 PTE	OTCB	\$ 477.00	\$ 477.00	\$ 477.00
85	5 PTE	OTCB	\$ 477.00	\$ 477.00	\$ 477.00
86	6 SHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
87	U-C ES	RTCB	\$ 1223.00	\$ 1223.00	\$ 1223.00
88	D-G ES	RTCB	\$ 1223.00	\$ 1223.00	\$ 1223.00
89	U-G ES	RTCB	\$ 1223.00	\$ 1223.00	\$ 1223.00
90	D-2 ES	RTCB	\$ 1223.00	\$ 1223.00	\$ 1223.00
<b>SUB TOTAL</b>			<b>\$ 7496.00</b>	<b>\$ 7496.00</b>	<b>\$ 7496.00</b>

**KEY:**

P = Passenger  
 F = Freight  
 S = Service  
 ML = Material Lift

H = Hydraulic  
 T = Traction  
 E = Elevator  
 WSL = Witness Stand Lift

RTCB = Regular Time Call Back  
 OTCB = Over Time Call Back  
 OTM = Over time Maintenance  
 U = Up

DMB = Dumbwaiter  
 ES = Escalator  
 SWL = Sidewalk Lift  
 D = Down

UNIT MAINTENANCE PRICING

PART I - FACILITIES MANAGEMENT (continued)

11. CHICAGO:

11.1 Cook County Building:

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
91	1S PTE	RTCB	\$ 668.00	\$668.00	\$668.00
92	2S PTE	RTCB	\$ 668.00	\$668.00	\$668.00
93	3S PTE	RTCB	\$ 668.00	\$668.00	\$668.00
94	4S PTE	RTCB	\$ 668.00	\$668.00	\$668.00
95	5S PTE	RTCB	\$ 668.00	\$668.00	\$668.00
96	6S PTE	RTCB	\$ 668.00	\$668.00	\$668.00
97	7S PTE	OTCB	\$ 477.00	\$477.00	\$477.00
98	1N PTE	RTCB	\$ 668.00	\$668.00	\$668.00
99	2N PTE	RTCB	\$ 668.00	\$668.00	\$668.00
100	3N PTE	RTCB	\$ 668.00	\$668.00	\$668.00
101	4N PTE	RTCB	\$ 668.00	\$668.00	\$668.00
102	5N PTE	RTCB	\$ 668.00	\$668.00	\$668.00
103	6N PTE	RTCB	\$ 668.00	\$668.00	\$668.00
104	7N PTE	OTCB-OTM	\$ 477.00	\$477.00	\$477.00
105	15 PHE	RTCB	\$ 154.00	\$154.00	\$154.00
106	9 UES	OTCB-OTM	\$ 1223.00	\$1223.00	\$1223.00
107	10 DES	OTCB-OTM	\$ 1223.00	\$1223.00	\$1223.00
108	11 DMB	RTCB	\$ 173.00	\$173.00	\$173.00
109	12 DMB	RTCB	\$ 173.00	\$173.00	\$173.00
110	13 WL	RTCB	\$ 123.00	\$123.00	\$123.00
111	14 DMB	RTCB	\$ 173.00	\$173.00	\$173.00
112	15 DMB	RTCB	\$ 173.00	\$173.00	\$173.00
<b>SUB TOTAL</b>			<b>\$ 12385.00</b>	<b>\$ 12385.00</b>	<b>\$ 12385.00</b>

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 OTCB = Over Time Call Back  
 OTM = Over time Maintenance  
 U = Up

DMB = Dumbwaiter  
 ES = Escalator  
 SWL = Sidewalk Lift  
 D = Down

UNIT MAINTENANCE PRICING

PART I - FACILITIES MANAGEMENT (continued)

12. CHICAGO

12.1 New Domestic Violence Courthouse

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
113	1 PTE	RTCB	\$ 326.00	\$326.00	\$326.00
114	2 PTE	OTCB	\$ 477.00	\$477.00	\$477.00
115	3 PTE	OTCB	\$ 477.00	\$477.00	\$477.00
116	4 FHE	OTCB	\$ 219.00	\$219.00	\$219.00
117	5 PHE	RTCB	\$ 154.00	\$154.00	\$154.00
118	6 PHE	OTCB	\$ 219.00	\$219.00	\$219.00
119	7 PHE	OTCB	\$ 219.00	\$219.00	\$219.00
120	8 WSL	RTCB	\$ 148.00	\$148.00	\$148.00
121	9 WSL	RTCB	\$ 148.00	\$148.00	\$148.00
122	10 WSL	RTCB	\$ 148.00	\$148.00	\$148.00
123	11 WSL	RTCB	\$ 148.00	\$148.00	\$148.00
124	12 WSL	RTCB	\$ 148.00	\$148.00	\$148.00
125	13 WSL	RTCB	\$ 148.00	\$148.00	\$148.00
126	14 WSL	RTCB	\$ 148.00	\$148.00	\$148.00
127	15 WSL	RTCB	\$ 148.00	\$148.00	\$148.00
128	16 WSL	RTCB	\$ 148.00	\$148.00	\$148.00
129	17 WSL	RTCB	\$ 148.00	\$148.00	\$148.00
<b>SUB TOTAL</b>			<b>\$ 3571.00</b>	<b>\$ 3571.00</b>	<b>\$ 3571.00</b>

13A.1 Division 1 & 7 Building:

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
130	AB PTE	OTCB	\$ 477.00	\$ 477.00	\$ 477.00
131	CD PTE	OTCB	\$ 477.00	\$ 477.00	\$ 477.00
132	EF PTE	OTCB	\$ 477.00	\$ 477.00	\$ 477.00
133	GH PTE	OTCB	\$ 477.00	\$ 477.00	\$ 477.00
134	51 PTE	RTCB	\$ 326.00	\$ 326.00	\$ 326.00
135	52 PTE	RTCB	\$ 326.00	\$ 326.00	\$ 326.00
<b>SUB TOTAL</b>			<b>\$ 2560.00</b>	<b>\$ 2560.00</b>	<b>\$2560.00</b>

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RTCB = Regular Time Call Back  
 OTCB = Over Time Call Back  
 OTM = Over time Maintenance  
 U = Up

DMB = Dumbwaiter  
 ES = Escalator  
 SWL = Sidewalk Lift  
 D = Down

UNIT MAINTENANCE PRICING

**PART I - FACILITIES MANAGEMENT (continued)**

13. CHICAGO:  
CRIMINAL COURTS COMPLEX:

**13A.2 Division 2 Dorm 4:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
136	36 FHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
137	37 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$ 1668.00</b>	<b>\$ 1668.00</b>	<b>\$ 1668.00</b>

**13A.2a New Central Kitchen Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
138	1 FHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
139	2 FHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
140	3 FHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
141	4 FHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$ 3336.00</b>	<b>\$ 3336.00</b>	<b>\$ 3336.00</b>

**13A.3 Division 3 Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
142	29 SHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
143	30 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$ 1668.00</b>	<b>\$ 1668.00</b>	<b>\$ 1668.00</b>

**13A.4 Division 4 Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
144	38 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
145	39 PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
146	40 FHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
147	DMB	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$ 3336.00</b>	<b>\$ 3336.00</b>	<b>\$ 3336.00</b>

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ML = Material Lift

H = Hydraulic  
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E = Elevator  
WSL = Witness Stand Lift

RTCB = Regular Time Call Back  
OTCB = Over Time Call Back  
OTM = Over time Maintenance  
U = Up

DMB = Dumbwaiter  
ES = Escalator  
SWL = Sidewalk Lift  
D = Down

UNIT MAINTENANCE PRICING

**PART I - FACILITIES MANAGEMENT (continued)**

13. CHICAGO:  
CRIMINAL COURTS COMPLEX: (continued)

**13A.5 Division 5 Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
148	41 PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
149	42 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
150	43 SHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
151	44 SHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
152	45 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
153	46 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$ 5004.00</b>	<b>\$ 5004.00</b>	<b>\$ 5004.00</b>

**13A.6 Division 6 Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
154	31 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
155	32 SHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
156	33 PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
157	34 SHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
158	35 SHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$ 4170.00</b>	<b>\$ 4170.00</b>	<b>\$ 4170.00</b>

**13A.7 New Cermack Health Services Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
159	1 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
160	2 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
161	3 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
162	4 SHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$ 3336.00</b>	<b>\$ 3336.00</b>	<b>\$ 3336.00</b>

**13A.8 Division 17 Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
163	27 PTE E	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
164	28 PTE W	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$ 1668.00</b>	<b>\$ 1668.00</b>	<b>\$ 1668.00</b>

KEY:

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S = Service  
ML = Material Lift

H = Hydraulic  
T = Traction  
E = Elevator  
WSL = Witness Stand Lift

RTCB = Regular Time Call Back  
OTCB = Over Time Call Back  
OTM = Over time Maintenance  
U = Up

DMB = Dumbwaiter  
ES = Escalator  
SWL = Sidewalk Lift  
D = Down

UNIT MAINTENANCE PRICING

**PART I - FACILITIES MANAGEMENT (continued)**

13. CHICAGO:  
CRIMINAL COURTS COMPLEX: (continued)

**13A.9 Division 9 Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
165	1 PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
166	2 PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
167	3 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
168	4 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
169	5 PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
170	6 PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
171	7 PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
172	8 PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$6672.00</b>	<b>\$6672.00</b>	<b>\$6672.00</b>

**13A.10 Division 10 Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
173	A PTE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
174	B PTE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
175	C PTE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
176	D PTE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
177	G PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
178	F PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$5004.00</b>	<b>\$5004.00</b>	<b>\$5004.00</b>

KEY:

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ML = Material Lift

H = Hydraulic  
T = Traction  
E = Elevator  
WSL = Witness Stand Lift

RTCB = Regular Time Call Back  
OTCB = Over Time Call Back  
OTM = Over time Maintenance  
U = Up

DMB = Dumbwaiter  
ES = Escalator  
SWL = Sidewalk Lift  
D = Down

UNIT MAINTENANCE PRICING

**PART I - FACILITIES MANAGEMENT (continued)**

13. CHICAGO:  
CRIMINAL COURTS COMPLEX: (continued)

**13A.11 Division 11 Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
179	1 PTE	OTCB	\$834.00	\$834.00	\$ 834.00
180	2 PTE	OTCB	\$834.00	\$834.00	\$ 834.00
181	3 STE	OTCB	\$834.00	\$834.00	\$ 834.00
182	4 PTE	RTCB	\$834.00	\$834.00	\$ 834.00
183	5 STE	OTCB	\$834.00	\$834.00	\$ 834.00
184	6 PTE	RTCB	\$834.00	\$834.00	\$ 834.00
185	7 STE	OTCB	\$834.00	\$834.00	\$ 834.00
186	8 PTE	RTCB	\$834.00	\$834.00	\$ 834.00
187	9 STE	OTCB	\$834.00	\$834.00	\$ 834.00
188	10 PTE	RTCB	\$834.00	\$834.00	\$ 834.00
189	11 FHE	RTCB	\$834.00	\$834.00	\$ 834.00
190	12 FHE	OTCB	\$834.00	\$834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$ 10008.00</b>	<b>\$ 10008.00</b>	<b>\$ 10008.00</b>

**13A.12 Criminal Courts Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
191	1 PTE	RTCB	\$ 834.00	\$ 834.00	\$834.00
192	2 PTE	RTCB	\$ 834.00	\$ 834.00	\$834.00
193	3 PTE	RTCB	\$ 834.00	\$ 834.00	\$834.00
194	4 PTE	RTCB	\$ 834.00	\$ 834.00	\$834.00
195	5 PTE	RTCB	\$ 834.00	\$ 834.00	\$834.00
196	6 PTE	RTCB	\$ 834.00	\$ 834.00	\$834.00
197	7 PTE	RTCB	\$ 834.00	\$ 834.00	\$834.00
198	8 PTE	RTCB	\$ 834.00	\$ 834.00	\$834.00
199	9 PTE	RTCB	\$ 834.00	\$ 834.00	\$834.00
200	10 PTE	RTCB	\$ 834.00	\$ 834.00	\$834.00
201	11 PTE	OTCB	\$ 834.00	\$ 834.00	\$834.00
202	12 PTE	OTCB	\$ 834.00	\$ 834.00	\$834.00
203	13 STE	OTCB	\$ 834.00	\$ 834.00	\$834.00
<b>SUB TOTAL</b>			<b>\$ 10842.00</b>	<b>\$ 10842.00</b>	<b>\$ 10842.00</b>

KEY:

P = Passenger  
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H = Hydraulic  
T = Traction  
E = Elevator  
WSL = Witness Stand Lift

RTCB = Regular Time Call Back  
OTCB = Over Time Call Back  
OTM = Over time Maintenance  
U = Up

DMB = Dumbwaiter  
ES = Escalator  
SWL = Sidewalk Lift  
D = Down

UNIT MAINTENANCE PRICING

**PART I - FACILITIES MANAGEMENT (continued)**

13. CHICAGO:  
CRIMINAL COURTS COMPLEX: (continued)

**13A.13 Administration Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
204	14 PTE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
205	15 PTE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
206	16 PTE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
207	17 PTE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
208	18 PTE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
209	19 PTE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
210	20 PTE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
211	21 PTE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
212	22 PTE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
213	23 STE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
214	24 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
215	W DES	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
216	E UES	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			\$ 10842.00	\$ 10842.00	\$ 10842.00

**13A.14 Parking Garage Building:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
217	53 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
218	54 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
219	55 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
220	56 PHE	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			\$ 3336.00	\$ 3336.00	\$ 3336.00

**13B.1 Building 1:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
221	1 PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			\$ 834.00	\$ 834.00	\$ 834.00

KEY:

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RTCB = Regular Time Call Back  
OTCB = Over Time Call Back  
OTM = Over time Maintenance  
U = Up

DMB = Dumbwaiter  
ES = Escalator  
SWL = Sidewalk Lift  
D = Down

UNIT MAINTENANCE PRICING

**PART I - FACILITIES MANAGEMENT (continued)**

13. CHICAGO:  
CRIMINAL COURTS COMPLEX: (continued)

**13B.2 Building 2:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
222	1 PTE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
223	1 WL	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$ 1668.00</b>	<b>\$ 1668.00</b>	<b>\$ 1668.00</b>

**13B.3 Building 3:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
224	1 PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
225	2 STE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$ 1668.00</b>	<b>\$ 1668.00</b>	<b>\$ 1668.00</b>

**13B.4 Building 4:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
226	1 PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
227	2 WL	RTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$ 1668.00</b>	<b>\$ 1668.00</b>	<b>\$ 1668.00</b>

**13B.5 Building 5:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
228	1 PHE	OTCB	\$ 834.00	\$ 834.00	\$ 834.00
<b>SUB TOTAL</b>			<b>\$ 834.00</b>	<b>\$ 834.00</b>	<b>\$ 834.00</b>

**PART I**

**ANNUAL MAINTENANCE TOTAL**

\$ 1,547,616   \$ 1,547,616   \$ 1,547,616  
First Year   Second Year   Third Year

**KEY:**

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ML = Material Lift

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RTCB = Regular Time Call Back  
OTCB = Over Time Call Back  
OTM = Over time Maintenance  
U = Up

DMB = Dumbwaiter  
ES = Escalator  
SWL = Sidewalk Lift  
D = Down

UNIT MAINTENANCE PRICING

**PART II - JOHN H. STROGER, JR. HOSPITAL CAMPUS**

**14. CHICAGO:  
John H. Stroger Hospital Campus**

**14.1 John H. Stroger, Jr. Hospital of Cook County**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate*	Second Year Monthly Rate	Third Year Monthly Rate
229	1 PTE	OTCB	\$879.00	\$879.00	\$879.00
230	2 PTE	OTCB	\$879.00	\$879.00	\$879.00
231	3 PTE	OTCB	\$879.00	\$879.00	\$879.00
232	4 PTE	OTCB	\$879.00	\$879.00	\$879.00
233	5 STE	OTCB	\$879.00	\$879.00	\$879.00
234	6 STE	OTCB	\$879.00	\$879.00	\$879.00
235	7 STE	OTCB	\$879.00	\$879.00	\$879.00
236	8 STE	OTCB	\$879.00	\$879.00	\$879.00
237	9 STE	OTCB	\$879.00	\$879.00	\$879.00
238	10 STE	OTCB	\$879.00	\$879.00	\$879.00
239	11 PTE	OTCB	\$879.00	\$879.00	\$879.00
240	12 PTE	OTCB	\$879.00	\$879.00	\$879.00
241	13 PTE	OTCB	\$879.00	\$879.00	\$879.00
242	14 STE	OTCB	\$879.00	\$879.00	\$879.00
243	15 STE	OTCB	\$879.00	\$879.00	\$879.00
244	16 PTE	OTCB	\$879.00	\$879.00	\$879.00
245	17 PTE	OTCB	\$879.00	\$879.00	\$879.00

**14.1 John H. Stroger, Jr. Hospital of Cook County**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate*	Second Year Monthly Rate	Third Year Monthly Rate
246	18 PTE	OTCB	\$879.00	\$879.00	\$879.00
247	19 STE	OTCB	\$879.00	\$879.00	\$879.00
248	20 STE	OTCB	\$879.00	\$879.00	\$879.00
249	21 STE	OTCB	\$879.00	\$879.00	\$879.00
250	22 STE	OTCB	\$879.00	\$879.00	\$879.00
251	23 SHE	OTCB	\$879.00	\$879.00	\$879.00
252	24 FHE	OTCB	\$879.00	\$879.00	\$879.00
<b>SUB TOTAL</b>			<b>\$ 21096.00</b>	<b>\$ 21096.00</b>	<b>\$ 21096.00</b>

**KEY:**

P = Passenger  
F = Freight  
S = Service  
ML = Material Lift

H = Hydraulic  
T = Traction  
E = Elevator  
WSL = Witness Stand Lift

RTCB = Regular Time Call Back  
OTCB = Over Time Call Back  
OTM = Over time Maintenance  
U = Up

DMB = Dumbwaiter  
ES = Escalator  
SWL = Sidewalk Lift  
D = Down

UNIT MAINTENANCE PRICING

**PART II - JOHN H. STROGER, JR. HOSPITAL CAMPUS**

**14. CHICAGO:  
John H. Stroger Hospital Campus**

**14.2 Fantus Clinic**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate*	Second Year Monthly Rate	Third Year Monthly Rate
253	1 PTE	OTCB	\$879.00	\$ 879.00	\$ 879.00
254	2 PTE	OTCB	\$879.00	\$ 879.00	\$ 879.00
255	3 PTE	OTCB	\$879.00	\$ 879.00	\$ 879.00
256	4 PHE	OTCB	\$879.00	\$ 879.00	\$ 879.00
257	5 PHE	OTCB	\$879.00	\$ 879.00	\$ 879.00
258	6 PHE	OTCB	\$879.00	\$ 879.00	\$ 879.00
<b>SUB TOTAL</b>			<b>\$5274.00</b>	<b>\$5274.00</b>	<b>\$5274.00</b>

**14.3 Hektoen Building**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate*	Second Year Monthly Rate	Third Year Monthly Rate
259	1 PTE	OTCB	\$879.00	\$879.00	\$879.00
260	2 PTE	OTCB	\$879.00	\$879.00	\$879.00
261	3 STE	OTCB	\$879.00	\$879.00	\$879.00
<b>SUB TOTAL</b>			<b>\$2637.00</b>	<b>\$2637.00</b>	<b>\$2637.00</b>

**14.4 Durand Building**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate*	Second Year Monthly Rate	Third Year Monthly Rate
262	1 PTE	OTCB	\$879.00	\$879.00	\$879.00
<b>SUB TOTAL</b>			<b>\$879.00</b>	<b>\$879.00</b>	<b>\$879.00</b>

**KEY:**

P = Passenger  
F = Freight  
S = Service  
ML = Material Lift

H = Hydraulic  
T = Traction  
E = Elevator  
WSL = Witness Stand Lift

RTCB = Regular Time Call Back  
OTCB = Over Time Call Back  
OTM = Over time Maintenance  
U = Up

DMB = Dumbwaiter  
ES = Escalator  
SWL = Sidewalk Lift  
D = Down





UNIT MAINTENANCE PRICING

**PART IV - OAK FOREST HOSPITAL CAMPUS**

**16 OAK FOREST**

**16.1 Oak Forest Hospital Campus:**

Proposal Reference #	Building Unit #	Callback Coverage	First Year Monthly Rate	Second Year Monthly Rate	Third Year Monthly Rate
285	A10 PTE	RTCB	\$ 326.00	\$ 326.00	\$ 326.00
286	ADM PTE	RTCB	\$ 326.00	\$ 326.00	\$ 326.00
287	B11 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
288	B16 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
289	C11 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
290	C16 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
291	D10 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
292	DN SHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
293	DS SHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
294	E10 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
295	EDW DMB	RTCB	\$ 123.00	\$ 123.00	\$ 123.00
296	ENE PTE	OTCB	\$ 477.00	\$ 477.00	\$ 477.00
297	ERN PTE	RTCB	\$ 326.00	\$ 326.00	\$ 326.00
298	ERS PTE	RTCB	\$ 326.00	\$ 326.00	\$ 326.00
299	ESW PTE	RTCB	\$ 326.00	\$ 326.00	\$ 326.00
300	F11 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
301	F14 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
302	H10 PHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
303	H15 PHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
304	JN PTE	RTCB	\$ 326.00	\$ 326.00	\$ 326.00
305	JS PTE	OTCB	\$ 477.00	\$ 477.00	\$ 477.00
306	LDW DMB	RTCB	\$ 123.00	\$ 123.00	\$ 123.00
307	PHE SWL	RTCB	\$ 173.00	\$ 173.00	\$ 173.00
308	PHW FHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
309	RE SHE	OTCB	\$ 219.00	\$ 219.00	\$ 219.00
310	RW SHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
311	LA FHE	RTCB	\$ 154.00	\$ 154.00	\$ 154.00
<b>SUB TOTAL</b>			<b>\$ 6118.00</b>	<b>\$ 6118.00</b>	<b>\$ 6118.00</b>

**PART IV**

**ANNUAL MAINTENANCE TOTAL**

\$ 73,416.00   \$ 73,416.00   \$ 73,416.00  
 First Year   Second Year   Third Year

P = Passenger  
 F = Freight  
 S = Service  
 ML = Material Lift

H = Hydraulic  
 T = Traction  
 E = Elevator  
 WSL = Witness Stand Lift

RTCB = Regular Time Call Back  
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INDEX

ECONOMIC DISCLOSURE STATEMENT

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3	PETITION FOR REDUCTION/WAIVER OF MBE/WBE PARTICIPATION GOALS	EDS-5/6
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MBE/WBE UTILIZATION PLAN  
Section 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

I. **BIDDER'S/PROPOSER'S MBE/WBE STATUS:** (check the appropriate line)

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification.)

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letters of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance.)

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the work of the Contract. (If so, complete Sections II and III).

II. **Direct Participation of MBE/WBE Firms**

MBEs/WBEs will perform as subcontractors/suppliers/consultants include the following:

1. Name of MBE/WBE: \_\_\_\_\_  
Address: \_\_\_\_\_  
e-mail: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
Dollar Amount Participation: \$ \_\_\_\_\_  
Percent Amount of Participation: \_\_\_\_\_ %  
\*Letter of Intent attached? Yes \_\_\_\_\_ No \_\_\_\_\_

2. Name of MBE/WBE: \_\_\_\_\_  
Address: \_\_\_\_\_  
e-mail: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
Dollar Amount Participation: \$ \_\_\_\_\_  
Percent Amount of Participation: \_\_\_\_\_ %  
\*Letter of Intent attached? Yes \_\_\_\_\_ No \_\_\_\_\_

Attach additional sheets as needed.

\* All Letters of Intent and Letters of Certification not submitted with bid/proposal must be submitted so as to assure receipt by the Contract Compliance Administrator within three (3) business days after bid opening or proposal due date.

III. Indirect Participation of MBE/WBE Firms

NOTE: This section need not be completed if the MBE/WBE goals have been met through the Direct Participation. If the MBE/WBE goals have not been met through Direct Participation, Bidder/Proposer shall demonstrate that the proposed MBE/WBE Direct participation represents the maximum achievable under the circumstances. Only after such a demonstration will indirect participation be considered.

MBEs/WBEs will perform as subcontractors/suppliers/consultants include the following:

1. Name of MBE/WBE: PADD ELECTRICAL, LLC.  
Address: 22635 SOUTH STATE ST. STEGER, ILL. 60495  
e-mail: SHELLIE@PADDELECTRIC.COM  
Contact Person: SHELLIE ADDYMAN Phone: 708-756-2132  
Dollar Amount of indirect Participation \$ 844,220.<sup>20</sup>  
Percent Amount of indirect Participation: 10%  
\*Letter of Intent attached? Yes \_\_\_\_\_ No X
  
2. Name of MBE/WBE: PROFESSIONAL ELEVATOR SERVICES, LLC.  
Address: 1705 S. STATE STREET CHICAGO, ILL. 60616  
e-mail: CARL@PROELEVATOR.COM  
Contact Person: KEVIN MASON Phone: 312-431-0055  
Dollar Amount of indirect Participation \$ 2,110,550.<sup>50</sup>  
Percent Amount of indirect Participation: 25%  
\*Letter of Intent attached? Yes \_\_\_\_\_ No X

Attach additional sheets as needed.

- \* All Letters of Intent and Letters of Certification not submitted with bid/proposal must be submitted so as to assure receipt by the Contract Compliance Administrator within three (3) business days after bid opening or proposal due date.

COOK COUNTY LETTER OF INTENT

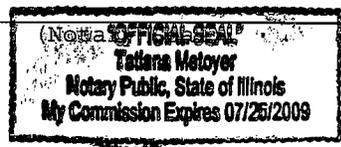
Upon Penalty of perjury, Michael T.Mullen (print name)  
the Project Manager (title) and duly authorized  
representative of the South West Industries, Inc.  
dba Anderson Elevator Co. (Bidder Proposer firm)  
affirm that the foregoing information is true and correct and the services,  
supplies, and/or project indicated above will be supplies/performed for the  
above indicated total dollar amount \$ 2,954,771.00 which represents the  
above indicated total percentage 35 % for the contract amount  
\$ 8,442,202.00.

M.T. Mullen  
(Signature of affiant)

6 / 10 / 08  
(Date)

Subscribed and sworn to before me this 10th day of June, 2008.

[Signature]  
(Notary's Signature)



PETITION FOR WAIVER OF MBE/WBE PARTICIPATION  
(SECTION 3)

A. BIDDER/PROPOSER HEREBY REQUESTS:

- FULL MBE WAIVER
- FULL WBE WAIVER
- REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)
- \_\_\_\_\_% of Reduction for MBE Participation
- \_\_\_\_\_% of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

- (1) lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract (please explain)
- (2) the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation (please explain)
- (3) price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid (please explain)
- (4) there are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms (please explain)

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

- (1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation (please attach)
- (2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business (please attach)
- (3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services (please attach)
- (4) Use the services and assistance of the Office of Contract Compliance Staff (please explain)
- (5) Engaged MBEs & WBEs for indirect participation (please explain)

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

CONTRACTOR CERTIFICATIONS  
(SECTION 4)

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 IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THE CONTRACT SHALL BE SUBJECT TO TERMINATION.

PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION. No person or business entity shall be awarded a contract or sub-contract, for a period of two (2) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal if that person or business entity,

- (a) 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, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity.
- (b) Has been convicted by federal, state or local government of an act committed, 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.
- (c) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government.
- (d) Has been convicted of an act committed, by federal, state or local government 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.
- (e) Has been convicted of price-fixing or attempting to fix prices under the laws of federal, state or local government.
- (f) Has been convicted of defrauding or attempting to defraud any state, federal, local government or school district in the State of Illinois,
- (g) 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,
- (h) Is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- (i) Has, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- (j) Is presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses.
- (k) Has, within a two-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default;
- (l) Has, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the County or by the federal government, any state, or any other unit of local government.

- (m) 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 (l) above.

**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 (m) 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 (m);

(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 (m);

(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 (m).

**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).

- B.1 Neither the Contracting Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

**B.2 BUSINESS RELATIONSHIPS WITH COOK COUNTY ELECTED OFFICIALS**

Has the Contracting Party had a "business relationship" with any County elected official in the 12 months before the date these Execution Forms were signed?

[ ] Yes       No

If yes, please identify below the name(s) of such County elected officials and describe such relationship(s):

Name: \_\_\_\_\_ Relationship: \_\_\_\_\_

Name: \_\_\_\_\_ Relationship: \_\_\_\_\_

Name: \_\_\_\_\_ Relationship: \_\_\_\_\_

**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. 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.

H. LOCAL BUSINESS PREFERENCE (adopted March 6, 1997)

The Purchasing Agent shall, in the purchase of all supplies, services and construction by competitive sealed bidding, accept the lowest bid price or lowest evaluated bid price from a responsive or responsible local business, provided that the bid does not exceed the lowest bid price or lowest evaluated bid price from a responsive and responsible non-local business by more than two percent (2%).

"Local Business" shall mean a person authorized to transact business in this State and having a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County, including a foreign corporation duly authorized to transact business in this State and which has a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County.

1.) Is bidder/proposer a "Local Business" as defined above?  
Yes: X No: \_\_\_\_\_

2.) How many persons are currently employed on a full-time basis by bidder/proposer? 90

3.) Did the bidder/proposer have a bona fide establishment at transacting business within Cook County on the date this bid was advertised?

Yes: X No: \_\_\_\_\_

If yes, list such bidder/proposer business addresses:

2801 S. 19TH AVE  
BROADVIEW, ILLINOIS 60155

4.) Does bidder/proposer have locations at which it transacts business outside the County of Cook? Yes: \_\_\_\_\_ No: X

If yes, list such bidder/proposer business addresses:

\_\_\_\_\_  
\_\_\_\_\_

(Attach Additional Sheets if Necessary)

5.) How many of bidder/proposer's current full-time employees work at locations within the County of Cook? 90

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

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

The Cook County Living Wage Ordinance mandates that a base wage of \$9.43 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.





## Cook County Affidavit of Child Support Obligations

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 dealer's licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property licenses 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.

"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.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification that the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

**Privilege Information**

County Privilege: Contract Document # 08-53-193

County Department: OFFICE OF THE PURCHASING AGENT

**Applicant Information**

Last Name: GIBBS First Name: GREGORY MI: V.

SS# (last four digits) [REDACTED] Date of Birth: 9/12/48

Street Address: 843 WILLIAM

City: RIVER FOREST State: IL Zip: 60305

Home Phone #: (108) 345-9110 Driver's License #: [REDACTED]

**Child Support Obligation Information**

The undersigned applicant, being duly sworn on oath or affirmation hereby states that, to the best of my knowledge: (place an "X" next to "A", "B", "C", or "D")

- A. The applicant has no judicially or administratively ordered child support obligations.
- B. The applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
- C. The applicant is delinquent in paying judicially or administratively ordered child support obligations.
- D. The applicant is not a substantial owner as defined above.

The undersigned applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: [Signature] Date: 6/10/08

Subscribed and sworn to before me this 19 day of June, 2008  
[Signature], Notary Public



Note: The above information is subject to verification prior to the award of the contract.

SUBCONTRACTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

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

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

Relationship to Contractor: \_\_\_\_\_

(Subcontractor, Attorney or Lobbyist, etc., please indicate fees to be paid or to be retained or anticipated).

Fees: \_\_\_\_\_

ACKNOWLEDGMENTS, CONTRACT INCORPORATION,  
COMPLIANCE, PENALTIES, DISCLOSURE  
(SECTION 5)

The Contracting Party understands and agrees that:

- A. By completing and filing this, the Contracting Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the County may investigate the creditworthiness of some or all of the persons or entities named in this EDS.
- B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the County in connection with the Matter, whether procurement, County assistance, or other County action, and are material inducements to the County's execution of any contractor taking other action with respect to the Matter. The Contracting Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- C. The County's Governmental Ethics and Campaign Financing Ordinances, impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions. For further information please contact the Director of Ethics at (312)603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit our web-site at [www.cookcountygov.com](http://www.cookcountygov.com) and go to the Ethics Department link. The Contracting Party must comply fully with the applicable ordinances.
- D. If the County determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the County may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Contracting Party's participation in the Matter and/or declining to allow the Contracting Party to participate in other transactions with the County. Remedies at law for a false statement of material fact may include incarceration and an award to the County of treble damages.
- E. It is the County's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Contracting Party waives and releases any possible rights or claims which it may have against the County in connection with the public release of information contained in this EDS and also authorizes the County to verify the accuracy of any information submitted in this EDS.
- F. The information provided in this EDS must be kept current. In the event of changes, the Contracting Party must supplement this EDS up to the time the County takes action on the Matter. If the Matter is a contract being handled by the Office of the Purchasing Agent, the contracting Party must update this EDS as the contract requires.

The Contracting Party represents and warrants that:

- G. The Contracting Party has not withheld or reserved any disclosures as to economic interests in the Contracting Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County agency action.

CERTIFICATION

Under penalty of perjury, the person signing below warrants that he she is authorized to execute this EDS on behalf of the Contracting Party and warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the County.

SOUTHWEST INDUSTRIES INC. DBA ANDERSON ELEVATOR CO.

Print or type name of Contracting Party

By:

MICHAEL T. MULLEN

Print or type name of person signing

PROJECT MANAGER

Print or type title of person signing

6/10/08

Date

Signed and sworn to before me this 10th day of June, 2008

[Signature]  
Notary Public Signature

Notary Seal

Commission Expires: 7/25/09



EXECUTION BY A SOLE PROPRIETOR  
(SECTION 6)

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, 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 \_\_\_\_\_, 200\_\_.

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.

EDS-16

EXECUTION BY A SOLE PROPRIETOR  
(SECTION 6)

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, 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 \_\_\_\_\_, 200\_\_.

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.  
EDS-17

EXECUTION BY A SOLE PROPRIETOR  
(SECTION 6)

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, 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 \_\_\_\_\_, 200\_\_\_\_.

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)

(SECTION 7)

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, the undersigned agrees that execution of this 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: \_\_\_\_\_

Subscribed and Sworn to  
before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 200\_\_.

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 PARTNERSHIP (AND/OR A JOINT VENTURE)  
(SECTION 7)

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, the undersigned agrees that execution of this 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: \_\_\_\_\_

Subscribed and Sworn to  
before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 200\_\_\_\_.

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 PARTNERSHIP (AND/OR A JOINT VENTURE)  
(SECTION 7)

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, the undersigned agrees that execution of this 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: \_\_\_\_\_

Subscribed and Sworn to  
before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 200\_\_\_\_.

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  
(Section 8)

The undersigned acknowledges receipt of a full set of Contract Documents for Contract Number 08-53-193 and Addenda Number(s) 1 (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 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, the undersigned agrees that execution of this Proposal shall stand as the undersigned's execution of the Contract.

BUSINESS NAME: SOUTHWEST INDUSTRIES LLC. DBA ALDERSO L ELEVATOR CO.

BUSINESS ADDRESS: 2801 S. 19TH AVE. BROADVIEW, ILLINOIS 60155

BUSINESS TELEPHONE: 708-345-9110 FAX NUMBER: 708-345-9507

CONTACT PERSON: MICHAEL T. MULLEN

FEIN: 36-3227341 \*IL CORPORATE FILE NUMBER: 5301-703-7

\*\* 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).

LIST ALL CORPORATE OFFICERS:

PRESIDENT: GREGORY V. GIBBS VICE PRESIDENT: THOMAS KEYGOWSKI

SECRETARY: JENNIFER A. GIBBS TREASURER: None

\*\*\*SIGNATURE OF PRESIDENT: X \_\_\_\_\_

ATTEST: X \_\_\_\_\_ (CORPORATE SECRETARY)

Subscribed and Sworn to before me this 10th day of June, 2008.

X [Signature]  
Notary Public Signature

My commission expires \_\_\_\_\_  
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.

EXECUTION BY A CORPORATION  
(Section 8)

The undersigned acknowledges receipt of a full set of Contract Documents for Contract Number 08-53-193 and Addenda Number(s) 1 (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 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, the undersigned agrees that execution of this Proposal shall stand as the undersigned's execution of the Contract.

BUSINESS NAME: SOUTHWEST INDUSTRIES LLC DBA ALDERSON ELEVATOR CO.  
BUSINESS ADDRESS: 2801 S. 19TH AVE. BROADVIEW, ILLINOIS 60155  
BUSINESS TELEPHONE: 708-345-9116 FAX NUMBER: 708-345-9501  
CONTACT PERSON: MICHAEL T. MULLEN  
FEIN: 36-3227341 \*IL CORPORATE FILE NUMBER: 5301-703-7

\*\* 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).

LIST ALL CORPORATE OFFICERS:

PRESIDENT: GREGORY V. GIBBS VICE PRESIDENT: THOMAS KEYBOWSKI  
SECRETARY: JENNIFER A. GIBBS TREASURER: HOLIE

\*\*\*SIGNATURE OF PRESIDENT: X \_\_\_\_\_  
ATTEST: X \_\_\_\_\_ (CORPORATE SECRETARY)

Subscribed and Sworn to before me this 10th day  
of June, 2008.

My commission expires \_\_\_\_\_



X [Signature]  
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.

EXECUTION BY A CORPORATION  
(Section 8)

The undersigned acknowledges receipt of a full set of Contract Documents for Contract Number 08-53-193 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 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, the undersigned agrees that execution of this Proposal shall stand as the undersigned's execution of the Contract.

BUSINESS NAME: SOUTHWEST INDUSTRIES LLC - DBA ALDERSO L ELEVATOR CO.

BUSINESS ADDRESS: 2801 S. 19TH AVE. BROADVIEW, ILLINOIS 60155

BUSINESS TELEPHONE: 708-345-9110 FAX NUMBER: 708-345-9507

CONTACT PERSON: MICHAEL T. MULLEN

FEIN: 36-3227341 \*IL CORPORATE FILE NUMBER: 5301-703-7

\*\* 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).

LIST ALL CORPORATE OFFICERS:

PRESIDENT: GREGORY V. GIBBS VICE PRESIDENT: THOMAS KEYBOWSKI

SECRETARY: JENNIFER A. GIBBS TREASURER: None

\*\*\*SIGNATURE OF PRESIDENT: X \_\_\_\_\_

ATTEST: X J. Gibbs (CORPORATE SECRETARY)

Subscribed and Sworn to before me this 10th day of June, 2008. My commission expires: \_\_\_\_\_

X [Signature]  
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.

PROPOSAL ACCEPTANCE  
(SECTION 9)

The undersigned on behalf of the County of Cook, a body politic and corporate of the state of Illinois, hereby accept the foregoing Bid Proposal as identified in the Contract Documents for Contract Number 08-53-193.

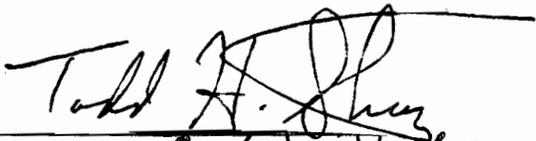
ITEM(S), SECTION(S), PART(S): \_\_\_\_\_

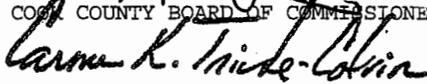
TOTAL AMOUNT OF CONTRACT: \$ 8,378,572<sup>00</sup>  
(DOLLARS AND CENTS)

FUND CHARGEABLE: \_\_\_\_\_

DATED AT CHICAGO, ILLINOIS THIS \_\_\_\_\_ DAY

OF \_\_\_\_\_, 200\_\_\_\_\_.

  
PRESIDENT, COOK COUNTY BOARD OF COMMISSIONERS

  
COOK COUNTY PURCHASING AGENT

  
COOK COUNTY COMPTROLLER

APPROVED AS TO FORM:

\_\_\_\_\_  
ASSISTANT STATE'S ATTORNEY

 7-23-08

EDS-25

APPROVED BY BOARD OF  
COOK COUNTY COMMISSIONERS

OCT 01 2008

COM \_\_\_\_\_

3.138



TONI PRECKWINKLE, PRESIDENT  
BOARD OF COMMISSIONERS

MARIA DE LOURDES COSS  
PURCHASING AGENT

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

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

September 29, 2011

Gregory Gibbs  
Southwest Industries, Inc.  
d/b/a Anderson Elevator  
2801 S. 19<sup>th</sup> Avenue  
Broadview, IL 60155

Ref: Contract No. 08-53-193  
Amendment No. 1

Dear Mr. Gibbs:

Enclosed please find an original of the above referenced amendment for your files.

Sincerely,

  
Maria de Lourdes Coss  
Purchasing Agent *Ej*

MDC/mw

Enclosure



AMENDMENT #1 TO CONTRACT BETWEEN

THE COUNTY OF COOK

AND

SOUTHWEST INDUSTRIES, INC., D/B/A ANDERSON ELEVATOR CO.

This Amendment modifies Contract 08-53-193 for Elevator Maintenance and Repair for the Department of Facilities Management by and between the County of Cook, Illinois, herein referred to as "County" and Southwest Industries, Inc. d/b/a Anderson Elevator Company, herein referred to as "Contractor":

Whereas, the County and Contractor entered into a Contract for the term of September 3, 2008 through September 2, 2011.

Whereas, the County and Contractor desire to amend the contract terms under the Contract;

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

- I. The County and Contractor desire to amend the Contract to add a renewal period from September 3, 2011 through November 30, 2011 and increase the contract by \$534,186.00, as authorized by the Cook County Board of Commissioners on July 12, 2011.
- II. The monthly prices for the elevator maintenance will remain firm with no change in unit pricing through November 30, 2011 and shall not exceed \$8,912,758.00.
- III. All other terms and conditions remain as stated in the original Contract last signed on October 1, 2008.
- IV. This Amendment shall be made a material part of the Contract and shall therefore be interpreted consistently with it. Notwithstanding the foregoing, in the event of any inconsistencies, the details of this Amendment shall supersede statements concerning the same subject matter in the Contract.
- V. In all other respects, the Contract is hereby reaffirmed and ratified.

In witness whereof, Contractor and the County have caused this Amendment No. 1 to be executed on the date and year last written below.

County of Cook, Illinois

Anderson Elevator Company

By: Joni Prosser  
President, Cook County Board of Commissioners

Signed [Signature]  
GREGORY V. GIBBS

By: María de la Cruz  
Cook County Purchasing Agent

Type or print name  
PRESIDENT

By: Constantin M. Kravitz  
Cook County Comptroller

Title  
Date: 9/19/11

Date: 9/21/11

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	JOHN A. FRITCHEY	12th Dist.
WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist.
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
JESUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
EDWIN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		



DEPARTMENT OF FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR  
DEPARTMENT OF FACILITIES MANAGEMENT  
George W. Dunne Cook County Office Building  
69 W. Washington, Suite 3015  
Chicago, Illinois 60602-4053  
TEL: 312-603-0340  
FAX: 312-603-9990

August 8, 2011

Maria de Lourdes Coss, MPA, CPPO  
Purchasing Agent  
Room 1018  
Cook County Building

176350

Re: Contract 08-53-193  
Elevator Maintenance & Repair

Dear Mrs. Coss,

Please allow this letter to serve as request for a **Change Order**, to increase by ~~\$534,186.00~~ <sup>386,904.00</sup> and extend for three (3) months, Contract #08-53-193 with Anderson Elevator, Chicago, IL, as approved by the County Board on 07/12/11, Item #46.

New contract amount \$8,912,758.00. New contract period to read 09-03-08 thru 11-30-11

Your assistance in this matter is greatly appreciated.

Sincerely,

Michael Rusco  
Business Manager  
Facilities Management

MSR:kwb

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2011 AUG -9 AM 9:10  
PROCUREMENT

POST BOARD AGENDA

<p style="text-align: center;">APPROVED BY THE BOARD OF COOK COUNTY COMMISSIONERS JUL 12 2011</p>
---

**DEPARTMENT OF FACILITIES MANAGEMENT****PROPOSED CONTRACT ADDENDUM**

Transmitting a Communication, dated May 24, 2011 from

JAMES D'AMICO, Director, Facilities Management

requesting authorization for the Purchasing Agent to increase by \$534,186.00 and extend for three (3) months, Contract No. 08-53-193 with Anderson Elevator, Broadview, Illinois, for Countywide elevator maintenance and repair services. (See related Item #44).

Board approved amount 07-22-08:	\$8,378,572.00
Increase requested:	<u>534,186.00</u>
Adjusted amount:	\$8,912,758.00

Reason: This extension will allow sufficient time for the new contract to complete the bid process. Permission to advertise for this contract is also being requested on this agenda. The expiration date of the current contract is September 2, 2011.

Estimated Fiscal Impact: \$534,186.00 [\$386,904.00 - (200-450 Account); \$10,263.00 - (891-450 Account); \$118,665.00 - (897-450 Account); and \$18,354.00 - (898-450 Account)]. Contract extension: September 3, 2011 through November 30, 2011.

No lobbying contact was made for this item.