



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

June 19, 2009

Dunbar Armored, Inc.
50 Schilling Road
Hunt Valley, MD 21031
Attn: Rosemary Ayala

Ref: Contract No: 08-53-384R

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: Regan Burke, Gerri Johnson, Phillis Adams



ARMORED ARMORED, LLC

BIDDER: _____

CONTRACT FOR SERVICE

DOCUMENT NO. 08-53-384 REBID



**ARMORED CAR SERVICE (ZONE 1)
FOR
COOK COUNTY CLERK'S OFFICE,
RECORDER OF DEEDS OFFICE, AND THE
CLERK OF THE CIRCUIT COURT OF COOK COUNTY**

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

**BIDS TO BE EXECUTED IN TRIPLICATE
BID OPENING WILL BE ON TUESDAY, MARCH 24, 2009
AT 10:00 A.M.
LATE BIDS WILL NOT BE CONSIDERED**

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

04098 REQ# 81100008, 81300008, 83350014 0417

**LEGAL NOTICE
ADVERTISEMENT FOR BID
SEALED PROPOSALS ARE
INVITED BY THE BOARD OF
COMMISSIONERS OF COOK
COUNTY FOR THE
FOLLOWING:
CONTRACT NO: 08-53-384
REBIDO.
FOR: ARMORED CAR SERVICE
(ZONE 1)
FOR: COOK COUNTY CLERK'S
OFFICE, RECORDER OF
DEEDS OFFICE, AND
THE CLERK OF THE CIRCUIT
COURT OF COOK COUNTY
CONTRACT NO: 08-72-398
FOR: CATHETERS,
DIAGNOSTIC ANGIOGRAPHY
FOR: JOHN H. STROGER, JR.
HOSPITAL OF COOK COUNTY
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,
MARCH 10, 2009 BUT NO
LATER THAN 4:30 P.M.,
MONDAY, MARCH 16, 2009.
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.
WHEN ADVERTISED, 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.
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.
TUESDAY, MARCH 24, 2009.**

**ADV: TUESDAY, MARCH 10,
2009 BY ORDER OF THE
BOARD OF COMMISSIONERS
OF COOK COUNTY.**

**TODD H. STROGER,
PRESIDENT**

**CARMEN TRICHE-COLVIN
PURCHASING AGENT**

**APPROVED
COOK COUNTY COMMISSIONERS**

JUN 02 2009

COM _____

INSTRUCTIONS TO BIDDERS
BID CONTRACTS
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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-1

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 TRIPPLICATE, 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

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 CONDITIONS

SC-01 SCOPE

The Contractor shall furnish ARMORED CAR SERVICE (ZONE 1) for CLERK OF THE CIRCUIT COURT OF COOK COUNTY, COOK COUNTY CLERK'S OFFICE, AND THE RECORDER OF DEEDS OFFICE all in accordance with the Contract Documents, Specifications and Proposal herein.

SC-02 CONTRACT PERIOD

This contract is effective for twenty-four (24) months after award by the Board of Commissioners and after proper execution of the Contract Documents.

SC-03 AWARD OF CONTRACT

It is the intent of the County to award this bid in whole and not in part. The County reserves the right to award this contract in the best interest of the County.

SC-04 INQUIRIES

For inquiries, please contact:

Phyllis Adams
Clerk of Circuit Court
312 603-3458

or

Pricilla Thomas
Clerk of Circuit Court
312 603-5863

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. (Reference Instructions to Bidders, Section IB-04 "Exceptions", Page IB-2). Inquiries must be received no later than 5:00 p.m. on Thursday, March 19, 2009. Inquiries will be answered by the close of business on Friday, March 20, 2009.

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-05 MONEY AND SECURITIES COVERAGE

Covering the liability assumed by the Assured for loss or damage, from any cause whatsoever, to property. Contractor will provide an all risk Marine Transport policy form naming the County as the insured. Coverage will include, but not be limited to, the following items:

Acceptance	General Obligation Bond	Receipts
Accounts	Anticipation Notes	Rights
Bank Notes	General Obligation Tax	Script
Bills of Exchange	Anticipation Note Coupons	Bonds
Bullion	Governmental Revenue Bonds	Securities
Certificates	Letters of Credit	Transfers
Checks	Money	UARCO Receipts
Cashiers Check	Money Orders	U.S. Savings Bonds & Stamps
Coins	Treasurer's Checks	U.S. Treasury Securities I
Certified Check	Mortgages upon Real Estate	Note, Bills or bonds
Coupons	and/or upon Chattels and	Warrants and Orders upon
Currency	Upon interests herein and	Public Treasuries Federal
Debentures	Assignments of Such Mortgages	Reserves cancelled &
Deeds	and Notes	uncancelled
Drafts	Postage and Revenue Stamps	
Evidence of Debts		

Notes and other valuable papers, including books of account and all other instruments similar to or in the nature of the foregoing in which the County has an interest and whether or not the County is liable therefore, and chattels which are not herein before enumerated for which the County is legally liable.

Covering for an amount not to exceed THIRTY MILLION (\$30,000,000.00) DOLLARS on property on board any one conveyance and in any other one place at anyone time, but not exceeding THIRTY MILLION (\$30,000,000.00) DOLLARS in any one occurrences.

Coverage shall apply to above while being transported by a custodian or while inside a custodian's premises. The policy shall cover emergency pick-ups on days or at times not specified on the attached chart, No deductible as to the County is acceptable.

SC-06 SECURITY REGULATIONS

Each bidder shall familiarize himself with any security regulations affecting work. The Contractor and his employees on the job shall abide by security regulations imposed on them.

SPECIAL CONDITIONS

SC-07 INSURANCE

The Contractor agrees to furnish Certificates describing their policies of insurance. Such insurance shall include, but not be limited to:

Statutory Workers Compensation and Occupational Disease including voluntary compensation. Employers liability coverage with a limit of-liability of not less than \$100,000.00 per accident; \$100,000.00 per person for disease and \$500,000.00 in the aggregate for disease.

Commercial General Liability including broad form coverage with a limit of not less than \$2,000,000.00 general aggregate; \$1,000,000.00 for each occurrence for bodily injury and property damage and \$1,000,000.00 in the aggregate for product liability and completed operations.

Comprehensive Automobile Liability; bodily injury and property damage in the amount of not less than \$1,000,000.00 combined single limit for each occurrence and the policy should include coverage for owned, leased, hired and non-owned vehicles.

Should any of the above-described policies be cancelled before the expiration date thereof, the issuing company must provide thirty (30) days written notification prior to such cancellation. This should be noted on Certificate of Insurance.

The issuing Company shall send the Certificate(s) to:

County of Cook
Office of the Purchasing Agent
118 North Clark Street, Room 1018
Chicago, Illinois 60602

SC-08 I.C.C. CONTRACT CARRIER PERMIT

Contractor shall have and provide to the County, a copy of his Illinois Commerce Commission, Contract Carrier Permit, which allows them to perform services for the County of Cook.

SC-09 NOTIFICATION

Do not service until notified by Using Department.

SPECIAL CONDITIONS

SC-10 PICK-UP LOCATIONS

All pick-ups shall be performed at:

Clerk of the Circuit Court of Cook County
Richard J. Daley Center, 10th Floor
50 W. Washington
Chicago, IL

Clerk of the Circuit Court of Cook County
Richard J. Daley Center; Lower Level
50 W. Washington
Chicago, IL

Cook County Clerk's Office
118 N. Clark Street, Room 434
Chicago, IL

Cook County Recorder of Deeds Office
118 N. Clark Street, Room 120
Chicago, IL

Cook County Department of Corrections
Criminal Courts Building
Division 5 Bond Office

Clerk of the Circuit Court of Cook County
2700 S. California Avenue, 1st Floor
Chicago, IL

Branch Court 29 and 42
2452 W. Belmont Avenue, 1st Floor
Chicago, IL

Branch Court 43 and 44
3150 W. Flournoy, 1st Floor
Chicago, IL

Branch Court 34 and 48
155 W. 51st Street, 2nd Floor
Chicago, IL

Branch Court 38
737 E. 111th Street, 1st Floor
Chicago, IL

Branch Court 23 and 50
5555 W. Grand Avenue, 1st Floor
Chicago, IL

SPECIAL CONDITIONS

SC-10 PICK-UP LOCATIONS

Clerk of the Circuit Court of Cook County
2nd Municipal District
5600 W. Old Orchard Road, 1st Floor
Skokie, IL

Cook County Clerk's Office
2nd Municipal District
5600 W. Old Orchard Road, Room 149
Skokie, IL

Cook County Recorder of Deeds Office
2nd Municipal District
5600 W. Old Orchard Road, Room 155
Skokie, IL

Clerk of the Circuit Court of Cook County
3rd Municipal District
2121 Euclid Avenue, 1st Floor
Rolling Meadows, IL

Cook County Clerk's Office
3rd Municipal District
2121 Euclid Avenue, Room 238
Rolling Meadows, IL

Cook County Recorder of Deeds Office
3rd Municipal District
2121 Euclid Avenue, Room 238
Rolling Meadows, IL

Clerk of the Circuit Court of Cook County
Child Support Division
28 N. Clark Street, 2nd Floor, Room 200
Chicago, IL

Clerk of the Circuit Court of Cook County
Municipal District No.1
Traffic Violations Bureau
50 W. Washington
Chicago, IL

Clerk of the Circuit Court of Cook County
Domestic Violence Court
555 West Harrison, 1st Floor, East Entrance
Chicago, IL

CONTRACT NO. 08-53-384 REBID

SPECIAL CONDITIONS

SC-10 PICK-UP LOCATIONS

Clerk of the Circuit Court of Cook County
2650 S. California Avenue, 5th Floor
Chicago, IL

SC-6

SPECIFICATIONS

ITEMS 1-22: ARMORED CAR SERVICE

These specifications constitute armored car requirements for the Office of the Clerk of the Circuit Court, Cook County Clerk's Office, and the Cook County Recorder of Deeds Office [hereafter the "Agency" or "Agencies"] for a 24-month period that will commence after award by the Cook County Board of Commissioners. The expected service period is April 19, 2009 through April 18, 2011. The pick-up and delivery times that are itemized in these specifications are the essence of this contract. Failure of the carrier to strictly comply with these terms shall be considered a breach of the contract by the carrier, and the Agencies shall have the right to cancel the same upon notice to the carrier.

Pick-up must be made at each of the locations indicated on the day and time indicated. Should at any time and for any reason, other than delay caused solely by the actions of one of the Agencies or Acts of God, a pick-up is made at a time subsequent to that indicated, upon request the carrier shall reimburse the Agency for any overtime or compensatory time cost directly related thereto, as calculated by that Agency.

Deliveries must be made to the respective banks the next business day immediately following the day of pick-up based on the itemized schedule below, at the times indicated. Should at any time and for any reason, other than delay caused solely by the actions of one of the Agencies or Acts of God, a delivery is made at a day or time subsequent to that which is referenced in the itemized schedule, the carrier shall reimburse the Agency for: a.) any and all associated charge(s) incurred by the Agency as assessed by the receiving Bank for remaining open to accept the late delivery, and /or b.) any and all loss of interest to the Agency, as calculated by the Agency.

The carrier must provide electronic tracking of all pick-ups and deliveries, including "no value" items and must provide receipt/log books to the Agencies at no cost. Copies of armored car manifest logs pertinent to any specific pick-up must be provided to the requesting Agency within 48 hours of request and at no cost to that Agency.

The carrier must provide proof of insurance coverage in an amount equal to or greater than the maximum In transit Liability amounts for location serviced by any one of its vehicles, with a deductible no greater than \$15,000.00.

2009 HOLIDAYS:**

Thursday, January 1, 2009	Monday, October 12, 2009
Monday, January 19, 2009	Wednesday, November 11, 2009
Thursday, February 12, 2009	Thursday, November 26, 2009
Monday, February 16, 2009	Friday, November 27, 2009*
Monday, May 25, 2009	
	Friday, December 25, 2009
Monday, July 6, 2009	Friday, January 1, 2010
Monday, September 7, 2009	

SPECIFICATIONS

2010 HOLIDAYS**:

Monday, January 18, 2010	Monday, September 6, 2010
	Monday, October 11, 2010
Friday, February 12, 2010	
Monday, February 15, 2010	Thursday, November 11, 2010*
Monday, March 1, 2010	Wednesday, November 24, 2010
Monday, May 24, 2010	Thursday, November 25, 2010
Monday, July 5, 2010	Friday, December 24, 2010

Court holidays shown above are excluded, except for location Item # 4, 2700 S. California, which is open 365 days per year. Any pickups for locations 5 through 19 that fall on a court holiday to be picked up on preceding Thursday.

***Clerk of the Circuit Court holidays only.** Cook County Recorder of Deeds Office and Cook County Clerk's Office are open and will require service.

**2008-2010 holiday schedule is subject to change. A confirmed holiday schedule will be provided in writing to vendor at the beginning of each calendar year.

ITEMS NO. 1 THRU 23: ARMORED CAR SERVICE

Pick-up Day(s) and Time(s) as follows:

Item #1 (335) *

Clerk of the Circuit Court, Richard J. Daley Center, 10th Floor, 50 W. Washington, Chicago, IL 60602. Safe enclosed in vault, secured by ADT, pick up daily Monday through Friday between 9:00 A.M. and 4:00 P.M. Deliver to: Lakeside Bank, 55 W. Wacker, Chicago, Illinois 60601 the business day immediately following armored car pick-up, no later than 3:00 P.M., Shore Bank, 7059 S. Jeffery, Chicago, Illinois the business day immediately following armored car pick-up, no later than 4:00 P.M., Amalgamated Trust & Savings Bank, One West Monroe, Chicago, Illinois 60603 the business day immediately following armored car pick-up, between 6:00 P.M. and 7:00 P.M., JP Morgan Chase Bank, N.A., 10 S. Dearborn, Chicago, Illinois, 60603 the business day immediately following armored car pick-up, no later than 2:00 P.M. Highland Community Bank, 1701 W. 87th Street, Chicago, Illinois 60620. Monday, Wednesday and Friday, the business day immediately following armored car pick-up, no later than 7:00 P.M. 4915 Self Sealing Bags: 3277 each 15" x 20", 1638 each 12" x 16".

*Location subject to change due to installation of a sprinkler system at the Richard J. Daley Center.

SPECIFICATIONSItem #2 (130)

Cook County Recorder of Deeds Office, 118 North Clark Street, Room 120, Chicago, Illinois 60602, daily pick up daily Monday through Friday between the hours of 9:00 A.M. and 4:00 P.M. Deliver to: Amalgamated Trust and Savings Bank, One W. Monroe Street, Chicago, Illinois 60603, the business day immediately following armored car pick-up, no later than 7:00 P.M., JP Morgan Chase Bank, One Chase Tower, 40 S. Clark Loading Dock-West Side, Chicago, Illinois 60670, the business day immediately following armored car pick-up, no later than 7:00 P.M., Seaway Bank, 645 East 87th Street, Chicago, Illinois 60619 the business day immediately following armored car pick-up, no later than 7:00 P.M.

Item #3 (110)*

Cook County Clerk's Office, 118 North Clark Street, Room 434, Chicago, Illinois 60602, daily pick up Monday through Friday, between 9:00 A.M. and 4:00 P.M. delivery the business day immediately following armored car pick-up, to: JP Morgan Chase Bank, One Chase Tower, 40 S. Clark, Loading Dock-West Side, Chicago, Illinois, 60670.

* Delivery location subject to change pending relocation to Richard J. Daley Center.

Item #4 (348)

Criminal Courts Building, Cook County Department of Corrections, Division 5 Bond Office, Office of the Clerk of the Circuit Court, 2700 South California Ave., Chicago, Illinois, 1st Floor. Pick up daily Monday through Saturday between 9:00 A.M. and 4:00 P.M. Deliver to: Amalgamated Trust & Savings Bank, One West Monroe, Chicago, Illinois 60603 the business day immediately following armored car pick-up, between 6:00 P.M. and 7:00 P.M., Monday through Friday. Saturday pick-up to be delivered to Amalgamated Trust & Savings on the following Monday, (Tuesday if Monday is a Holiday), between 6:00 P.M. and 7:00 P.M. 560 self-sealing Bags: 50 each 15" x 20" or an approved bag size, 110 each 12" x 16" or an approved bag size, 19" x 27".

Item #5 (348)

Branch Court 29 & 42, 1st Floor, 2452 W. Belmont Ave., Chicago, Illinois; pick up day Friday between 9:00 A.M. and 4:00 P.M. 65 self-sealing Bags: 40 each 12" x 16" or an approved bag size; 25 each 15" x 20" or an approved bag size.

Item #6 (348)

Branch Court 43 & 44, 3150 W. Flournoy, 1st Floor, Chicago, Illinois, pick up day Friday between 9:00 A.M. and 4:00 P.M. 65 self-sealing Bags: 40 each 12" x 16" or an approved bag size, 25 each 15" x 20" or an approved bag size.

Item #7 (348)

Branch Courts 34 & 48, 155 W. 51st Street, 2nd Floor, Chicago, Illinois, pick up day Friday between 4:00 A.M. to 3:30 P.M. 65 self-sealing Bags: 40 each 12" x 16" or an approved bag size, 25 each 15" x 20" or an approved bag size.

Item #8 (348)

Branch Court 38, 737 E. 111th St., 1st Floor, Chicago, Illinois, pick up day Friday between 4:00 A.M. and 3:30 P.M. 65 self-sealing Bags: 50 each 12" x 16" or an approved bag size, 15 each 15" x 20" or an approved bag size.

SPECIFICATIONSItem #9 (348)

Branch Courts 23 & 50, 5555 W. Grand Ave., 1st Floor, Chicago, Illinois, pick up day Friday between 4:00 A.M and 4:00 P.M. 65 self-sealing Bags: 50 "each 12" x 16" or an approved bag size, 15 each 15" x 20" or an approved bag size.

Item #10 (348)

Domestic Violence Court 555 West Harrison, 1st Floor, East Entrance, Chicago, Illinois, pick up days, Wednesday and Friday between 9:00 A.M and 4:00 P.M. 75 self-sealing Bags: 60 each 12" x 16" or an approved bag size, 15 each 15" x 20" or an approved bag size.

All Branches (Locations 5 thru 19) deliver to Amalgamated Trust and Savings Bank, One West Monroe, Chicago, Illinois 60603, the business day immediately following armored car pick-up, between 6:00 P.M. and 7:00 P.M. All pick ups for locations 5 through 19 that fall on a court holiday are to be picked up on preceding Thursday.

Item #11 (360)*

Municipal District No.1 Traffic Violations Bureau, R.J. Daley Center, 50 W. Washington, Lower Level, Chicago, Illinois, Clerk of the Circuit Court, pick up daily Monday thru Friday between 9:00 A.M and 4:00 P.M. Deliver to: Amalgamated Trust & Savings Bank, One West Monroe, Chicago, Illinois 60603, the business day immediately following armored car pick-up, between 6:00 P.M. and 7:00 p.m. 525 self-sealing Bags: 400 each 12" x 16" or an approved bag size, 125 each 15" x 20" or an approved bag size.

*Location subject to change due to the installation of a Sprinkler System at the Richard J. Daley Center.

Item #12 (779)

Child Support Division Room 200, 28 N. Clark St., 2nd Floor Chicago, Illinois, 60602, pick-up daily Monday through Friday between 9:00 A.M. and 4:00 P.M. Deliver to: Amalgamated Trust & Savings Bank, One West Monroe, Chicago, Illinois 60603, the business day immediately following armored car pick-up, between 6:00 P.M. and 7:00 p.m. 225 self sealing Bags: 125 each 15" X 20" or an approved bag size, 100 each 12" x 16" or an approved bag size.

Item #13 (348)

Criminal Courts Building, Cook County Department of Correction, Room 526, Office of the Clerk of the Circuit Court, 2650 South California Ave., Chicago, Illinois, 5th Floor. Pick up daily Monday through Friday between 9:00 A.M. and 4:00 P.M. Deliver to: Amalgamated Trust & Savings Bank, One West Monroe, Chicago, Illinois 60603 the business day immediately following armored car pick-up, between 6:00 P.M. and 7:00 P.M., Monday through Friday.

Item #14 (372)

Clerk of the Circuit Court, 2nd Municipal District, 5600 W. Old Orchard Road, Skokie, Illinois, 1st Floor, Clerk of the Circuit Court, pick up daily Monday through Friday, between 9:00 A.M. and 4:00 P.M. Deliver to: Edens Plaza Bank, 3244 West Lake Avenue, Wilmette, Illinois 60091-1094 the business day immediately following armored car pick-up, no later than 6:00 P.M. to Amalgamated Trust & Savings Bank, One West Monroe Chicago, Illinois 60603, the business day immediately following armored car pick-up, between 6:00 P.M and 7:00 P.M., 375 self-sealing Bags: 375 each 12" X 16" or an approved bag size.

SPECIFICATIONSItem #15 (060)

Cook County Clerk's Office, 2nd Municipal District, 5600 W. Old Orchard Road, Room 149, Skokie, Illinois, pick up daily Monday through Friday between 9:00 A.M. and 4:00 P.M. Deliver to: Cook County Clerk's Office Bureau of Vital Statistics, 118 North Clark Street, Lower Level, Randolph Street, Concourse, Chicago, Illinois 60602 the business day immediately following armored car pick-up, between 8:30 A.M. and 10:00 A.M.

Item #16 (130)

Cook County Recorder of Deeds Office, 2nd Municipal District, 5600 W. Old Orchard Road, Room 155, Skokie, Illinois, pick up daily Monday through Friday between 9:00 A.M. and 4:00 P.M. Deliver to: Amalgamated Trust & Savings Bank, One West Monroe Chicago, Illinois 60603, the business day immediately following armored car pick-up, between 6:00 P.M. and 7:00 P.M., LaSalle Bank, 135 South LaSalle Street, Chicago, Illinois 60603, the business day immediately following armored car pick-up, before 6:00 P.M., Seaway Bank, 645 East 87th Street, Chicago, Illinois 60619, the business day immediately following armored car pick-up, before 11:00 A.M., Cook County Recorder of Deeds Office, 118 North Clark Street, Room 230, Chicago, Illinois 60602. Attention Accounting Department (Delivered Transactions), the business day immediately following armored car pick-up, between 8:00 A.M. and 11:00 A.M.

Item #17 (372)

Clerk of the Circuit Court, 3rd Municipal District, 2121 Euclid Avenue, 1st Floor, Rolling Meadows, Illinois, pick up daily Monday through Friday between 9:00 A.M. and 4:00 P.M. Deliver to: Plaza Bank, Norridge, Illinois 60634, the business day immediately following armored car pick-up, no later than 6:00 pm., Amalgamated Trust & Savings Bank, One West Monroe, Chicago, Illinois 60603 the business day immediately following armored car pick-up, between 6:00 P.M. and 7:00 P.M., JP Morgan Chase Bank, N.A., 10 S. Dearborn, Chicago, Illinois, 60603, the business day immediately following armored car pick-up, between 6:00 P.M. and 7:00 pm., 375- self-sealing Bags: 375 each 12" x 16" or an approved bag size.

Item #18 (110)

Cook County Clerk's Office, 3rd Municipal District, 2121 Euclid Avenue, Room 238, Rolling Meadows, Illinois, pick up daily Monday through Friday between 9:00 A.M. and 4:00 P.M. Deliver to: Cook County Clerk's Office Bureau of Vital Statistics, 118 North Clark Street, Lower Level Randolph Street Concourse, Chicago, Illinois 60602 the business day immediately following armored car pick-up, between 8:30 A.M. and 10:00 A.M.

Item #19 (130)

Cook County Recorder of Deeds Office, 3rd Municipal District, 2121 Euclid Avenue, Room 238, Rolling Meadows, Illinois, pick up daily Monday through Friday between 9:00 A.M. and 4:00 P.M. Deliver to: Amalgamated Trust & Savings Bank, One West Monroe Chicago, Illinois 60603, the business day immediately following armored car pick-up, between 9:00 A.M. and 7:00 P.M., LaSalle Bank, 135 South LaSalle Street, Chicago, Illinois 60603, the business day immediately following armored car pick-up, before 6:00 P.M., Seaway Bank, 645 East 87th Street, Chicago, Illinois 60619, the business day immediately following armored car pick-up, before 11:00 A.M., Cook County Recorder of Deeds Office (Delivered transactions), 118 North Clark Street, Room 230, Chicago, Illinois 60602, Attention Accounting Department, the business day immediately following armored car pick-up, between 8:00 A.M. and 11:00 A.M.

SPECIFICATIONS

Item #20-22: 8,000 Plastic Self-Sealing Bags in Three Sizes

Vendor to supply clear bags in three sizes (12" x 16", 15" x 20", and 19" x 27") as follows:

1. mil in strength.
2. Bottom portion of the bag seamed with top and bottom fencing to detect tampering.
3. No side seams.
4. White write-on box for pertinent information such as, name/location, date, number of deposits, total amount, and packaged by.

Deposit bags are for the Clerk of the Circuit Court only and are not required by the Cook County Clerk Cook County, or the Cook County Recorder of Deeds.

Clear plastic self-sealing bags must be numbered sequentially per Clerk of the Circuit Court location so that another bag cannot be substituted. No missing numbers: ALL NUMBERS MUST BE ACCOUNTED FOR.

The beginning sequential numbers will be given to the vendor at the time of award.

PROPOSAL

The undersigned declares that they have carefully examined the Proposal Form, General and Special Conditions and Specifications identified as Contract Document Number 08-53-384 REBID for ARMORED CAR SERVICE (ZONE 1) for CLERK OF THE CIRCUIT COURT OF COOK COUNTY, COOK COUNTY CLERK'S OFFICE, AND THE COOK COUNTY RECORDER OF DEEDS OFFICE, as prepared by Cook County, and that they have familiarized themselves with all of the conditions under which it must be carried out and understands that by this proposal they waive all right to plead any misunderstanding regarding the same.

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
1.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 1, AS PER SPECIFICATIONS HEREIN. \$ 374 /MO. \$ 8,976 /TOTAL
2.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 2, AS PER SPECIFICATIONS HEREIN. \$ 374 /MO. \$ 8,976 /TOTAL
3.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 3, AS PER SPECIFICATIONS HEREIN. \$ 374 /MO. \$ 8,876 /TOTAL
4.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 4, AS PER SPECIFICATIONS HEREIN. \$ 443 /MO. \$ 10,632 /TOTAL
5.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 5, AS PER SPECIFICATIONS HEREIN. \$ 125 /MO. \$ 3,000 /TOTAL
6.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 6, AS PER SPECIFICATIONS HEREIN. \$ 125 /MO. \$ 3,000 /TOTAL

PROPOSAL

7.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 7, AS PER SPECIFICATIONS HEREIN.
			\$ <u>125</u> /MO.
			\$ <u>3,000</u> /TOTAL
8.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 8, AS PER SPECIFICATIONS HEREIN.
			\$ <u>125</u> /MO.
			\$ <u>3,000</u> /TOTAL
9.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 9, AS PER SPECIFICATIONS HEREIN.
			\$ <u>125</u> /MO.
			\$ <u>3,000</u> /TOTAL
10.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 10, AS PER SPECIFICATIONS HEREIN.
			\$ <u>198</u> /MO.
			\$ <u>4,752</u> /TOTAL
11.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 11, AS PER SPECIFICATIONS HEREIN.
			\$ <u>374</u> /MO.
			\$ <u>8,876</u> /TOTAL
12.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 12, AS PER SPECIFICATIONS HEREIN.
			\$ <u>374</u> /MO.
			\$ <u>8,976</u> /TOTAL
13.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 13, AS PER SPECIFICATIONS HEREIN.
			\$ <u>374</u> /MO.
			\$ <u>8,976</u> /TOTAL

PROPOSAL

14.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 14, AS PER SPECIFICATIONS HEREIN.
			\$ 374 /MO.
			\$ 8,976 /TOTAL
15.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 15, AS PER SPECIFICATIONS HEREIN.
			\$ 374 /MO.
			\$ 8,976 /TOTAL
16.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO.. 16, AS PER SPECIFICATIONS HEREIN.
			\$ 374 /MO.
			\$ 8,976 /TOTAL
17.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 17, AS PER SPECIFICATIONS HEREIN.
			\$ 374 /MO.
			\$ 8,976 /TOTAL
18.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 18, AS PER SPECIFICATIONS HEREIN.
			\$ 374 /MO.
			\$ 8,976 /TOTAL
19.	MONTH	24	ARMORED CAR SERVICE, LOCATION NO. 19, AS PER SPECIFICATIONS HEREIN.
			\$ 374 /MO.
			\$ 8,976 /TOTAL
20.	EACH	2000	BAGS, PLASTIC HEAT SEALED, 12" x 16", AS PER SPECIFICATIONS HEREIN.
			\$ 0.51 /EA.
			\$ 1,020 /TOTAL
			MFR. _____
			MFR NO. _____

COOK COUNTY ZONE 1 (REBID)
 Due: March 24, 2009 @ 10:00 a.m.

PRICING SPREADSHEET

Item	Next day Banking	Pick-up Time	Days of Service	Rate per Month	24-Month Total
Item 1 Clerk of Circuit Court, Richard Lakeside, J Dailey Center, 10th Floor, Amalgamated, 50 W Washington. Chase	Shore Bank, Highland Community Bank	9:00-4:00	M-F	\$374.00	\$8,976.00
Item 2 Cook County Recorder of Deeds, 118 N Clark, Room 120 Amalgamated, Chase	Seaway Bank	9:00-4:00	M-F	\$374.00	\$8,976.00
Item 3 Cook County Clerks Office, 118 N Clark, Room 434 Chase,		9:00-4:00	M-F	\$374.00	\$8,976.00
Item 4 Criminal Court Building, Dep. Of Corrections, 1st Floor, 2700 S California Amalgamated		9:00 to 4:00	M- Sat	\$443.00	\$10,632.00
Item 5 Branch Court, 29 and 42, 1st Floor, 2452 W Belmont,		9:00-4:00	Friday Only	\$125.00	\$3,000.00
Item 6 Branch Court, 43 and 44, 1st Floor, 31 W Flournoy		9:00-4:00	Friday Only	\$125.00	\$3,000.00
Item 7 Branch Court, 34 and 38, Second Floor, 155 W 51St,		4:00-3:30	Friday Only	\$125.00	\$3,000.00

Item 8 Branch Court 38, 1st Floor, 737 E. 111th St.	4:00 to 3:30	Friday Only	\$125.00	\$3,000.00
Item 9 Branch Court, 23 and 50, 5555 W Grand, 1st Floor	4:00-4:00	Friday Only	\$125.00	\$3,000.00
Item 10 Domestic Violence Court, 555 W Harrison, 1st Floor	9:00-4:00	Wed and Friday	\$198.00	\$4,752.00
Item 11 Municipal District, Traffic Bureau, 50 W Washington, Lower Level Amalgamated	9:00-4:00	Mon to Friday	\$374.00	\$8,976.00
Item 12 Child Support, Room 200, 28 N. Clark Street, 2nd Floor Amalgamated	9:00-4:00	Mon to Friday	\$374.00	\$8,976.00
Item 13 Criminal Courts, Room 526, 2650 S. California Avenue Amalgamated	9:00-4:00	Mon to Friday	\$374.00	\$8,976.00
Item 14 Clerk of Circuit Court, 1st Floor, 5600 Old Orchard Edens Plaza Bank, Amalgamated	9:00-4:00	Mon to Friday	\$374.00	\$8,976.00
Item 15 Cook County Clerks Office, Room 149, 5600 Old Orchard Cook Clerk Office, 118 N Clark	9:00-4:00	Mon to Friday	\$374.00	\$8,976.00

<p>Item 16 Cook County Recorders of Deeds, Room 155, 5600 Old Orchard</p>	<p>Amalgamated, LaSalle, Seaway</p>	<p>9:00-4:00</p>	<p>Mon to Friday</p>	<p>\$374.00</p>	<p>\$8,976.00</p>
<p>Item 17 Clerk of Circuit Court, 2121 Euclid Ave., 1st Floor, Rolling Meadows</p>	<p>Cook Clerk Office, 118 N Clark</p>	<p>9:00-4:00</p>	<p>Mon To Friday</p>	<p>\$374.00</p>	<p>\$8,976.00</p>
<p>Item 18 Cook County Clerk's Office, 2121 Euclid Avenue, Room 238, Rolling Meadows</p>	<p>Plaza Bank, Amalgamated, Chase Chase</p>	<p>9:00-4:00</p>	<p>Mon to Friday</p>	<p>\$374.00</p>	<p>\$8,976.00</p>
<p>Item 19 Cook County Recorder of Deeds, 2121 Euclid Avenue, Room 238, Rolling Meadows</p>	<p>Cook County Clerks Office Bureau of Vital Statistics 118 N Clark lower level</p>	<p>9:00-4:00</p>	<p>Mon to Friday</p>	<p>\$374.00</p>	<p>\$8,976.00</p>
<p>Item 19 Cook County Recorder of Deeds, 2121 Euclid Avenue, Room 238, Rolling Meadows</p>	<p>Amalgamated, LaSalle, Seaway, Cook County Recorder of Deeds 118 N Clark Room 230</p>	<p>9:00-4:00</p>	<p>Mon to Friday</p>	<p>\$374.00</p>	<p>\$8,976.00</p>
<p>Pricing Notes: Dunbar's pricing assumes checks are covered for reconstruction purposes. Our pricing assumes liabilities will not exceed \$100,000 per location per pickup, cash and checks. Pricing includes fuel Please Note: Due to the nature of our business armored car routes are subject to change.</p>	<p></p>	<p></p>	<p></p>	<p>\$5,754.00</p>	<p><u>\$138,096.00</u></p>

Bags			
12" x 16"	2,000	.51/ea	\$1,020.00
15" x 20"	4,000	.60/ea	\$2,400.00
19" x 27"	2,000	\$1.15/ea	\$2,300.00

\$5,720.00

\$143,816.00

INDEX

ECONOMIC DISCLOSURE STATEMENT

<u>SECTION</u>	<u>DESCRIPTION</u>	<u>PAGE</u>
1	WBE/MBE UTILIZATION PLAN	EDS-1/2
2	LETTER OF INTENT (FROM MBE/WBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT) FORMAT SAMPLE	EDS-3/4
3	PETITION FOR REDUCTION/WAIVER OF MBE/WBE PARTICIPATION GOALS	EDS-5/6
4	CONTRACTOR CERTIFICATIONS	EDS-7-13
5	ACKNOWLEDGEMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE	EDS-14/15
6	SOLE PROPRIETOR, SIGNATURE PAGE	EDS-16/17/18
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8	CORPORATION, SIGNATURE PAGE	EDS-22/23/24
9	PROPOSAL ACCEPTANCE, COOK COUNTY	EDS-25

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: _____
Address: _____
e-mail: _____
Contact Person: _____ Phone: _____
Dollar Amount of indirect Participation \$ _____
Percent Amount of indirect Participation: _____
*Letter of Intent attached? Yes _____ No _____

2. Name of MBE/WBE: _____
Address: _____
e-mail: _____
Contact Person: _____ Phone: _____
Dollar Amount of indirect Participation \$ _____
Percent Amount of indirect 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.

COOK COUNTY LETTER OF INTENT
(Section 2)

FROM MBE/WBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

Contract Title & Number: _____ / _____

From: _____
(MBE/WBE Firm)

To: _____ and the County of Cook
(Bidder/Proposer Firm)

The undersigned is prepared to provide the following services, supplies and project in connection with the above named contract:

Each service performed and /or item supplied will be detailed under Description of Service/Supply and Project with all services/items totaled under Fee/Cost to equal the full dollar amount of the Letter of Intent. **All services performed and/or supplies provided must be directly related to this specific Cook County contract and must not include any services/supplies related to any other government contract.**

Description of Service/Supply/Project	Fee/Cost
1. _____	\$ _____ %
2. _____	\$ _____ %
3. _____	\$ _____ %
4. _____	\$ _____ %
Total: \$ _____ %	

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Upon Penalty of perjury, I _____ (print name)
the _____ (title) and duly authorized representative
of the _____ (MBE/WBE 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 \$ _____ which represents the above indicated total
percentage _____ % for the contract amount \$ _____.

(Signature of affiant) _____ / _____ / _____
(Date)

Subscribed and sworn to before me this ___ day of _____, 200__.

(Notary's Signature) _____ (Notary Seal)

COOK COUNTY LETTER OF INTENT

Upon Penalty of perjury, _____ (print name)
the _____ (title) and duly authorized
representative of the _____ (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 \$ _____ which represents the
above indicated total percentage _____ % for the contract amount
\$ _____.

(Signature of affiant)

_____/_____/_____
(Date)

Subscribed and sworn to before me this ___ day of _____, 200__.

(Notary's Signature)

(Notary Seal)

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)

Due to the secure nature of our business opportunities for subcontracting have not been identified. All work will be performed by currently existing Dunbar staff.

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? 5,000

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:

4500 W. Chicago Avenue, Chicago, IL 60651

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

If yes, list such bidder/proposer business addresses:

Attached

(Attach Additional Sheets if Necessary)

5.) How many of bidder/proposer's current full-time employees work at locations within the County of Cook? 35

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.

SORTED BY STATE

Branch	Cash Vault Terminal / Facility	Street	Street 2	City	St	Zip
Phoenix	Yes	3435 West Whitton Avenue		Phoenix	AZ	85017
Cerritos		11447 Beach Street		Cerritos	CA	90703
Los angeles	Yes	4201 Ross Street		Vernon	CA	90058
Ontario						
San Diego	Yes	1616 G Street		San Diego	CA	92101
San Francisco	Yes	629 Whitney Street		San Leandro	CA	94577
Denver	Yes	11100 East 55th Avenue	Suite D	Denver	CO	80239
Bridgeport		140 Admiral Street		Bridgeport	CT	06605
Hartford	Yes	444 John Downey Drive		New Britain	CT	06051
New London		25 Reed Street		New London	CT	06320
Wilmington				Wilmington	DE	
Ft. Lauderdale		3201 NW 16th Terrace		Pompano Beach	FL	33064
Ft. Myers		10105 Amberwood Road		Ft. Myers	FL	33913
Jacksonville		7380 Phillips Highway	Suite 104	Jacksonville	FL	32256
Miami	Yes	7717-23 NW 62nd Street		Miami	FL	33166
Orlando		149 West Michigan Street		Orlando	FL	32806
Tampa	Yes	10520 47th Street North		Clearwater	FL	33762
West Palm Beach		1016 Charlotte Avenue		West Palm Beach	FL	33401
Atlanta	Yes	6670 Corners Industrial Court	Suite C	Atlanta	GA	30092
Chicago	Yes	4500 West Chicago Avenue		Chicago	IL	60651
Schaumburg	Yes	1500 North Plum Grove Road		Schaumburg	IL	60173
Tinley Park		18602 South 81st		Tinley Park	IL	60477
Lexington		832 Nandino Boulevard	Suite A-C Building 118	Lexington	KY	40511
Louisville		911 Grade Lane		Louisville	KY	40213
New Orleans		265 Industrial Avenue		Jefferson	LA	70121
Boston		48 Brooks Dr		Braintree	MA	02184
Lowell	Yes	203 Industrial Avenue		Lowell	MA	01852
Baltimore		7675 Canton Center Drive		Baltimore	MD	21224
Baltimore CVS	Yes	4983 Mercantile Drive		White Marsh	MD	21236
Beltsville		6510 Virginia Manor Road		Beltsville	MD	20705
Bowie		577 B Commerce Drive		Upper Marlboro	MD	20774
Cumberland		310 Springdale Street		Cumberland	MD	21502
Frederick		4845 Govenors Way		Frederick	MD	21704
Timonium		9603 Deereco Road	Suite 800	Timonium	MD	21093
Minneapolis	Yes	1600 Fillmore Street		Minneapolis	MN	55413
Kansas City	Yes	2335 Front Street		Kansas City	MO	64120
St. Louis	Yes	2623 Metro Boulevard		Heights	MO	63043
Charlotte	Yes	1836 Lindbergh Street	Suite 100	Charlotte	NC	28208
Raleigh		2410 Presidential Drive	Suite 116	Durham	NC	27703
Fargo	Yes	732 40th Street NW		Fargo	ND	58102
Cinnaminson	Yes	2701 Cindel Drive		Cinnaminson	NJ	08077
Hackensack	Yes	70 Burlews Court		Hackensack	NJ	07601
Kenilworth		642 North Michigan Avenue		Kenilworth	NJ	07033

Buffalo	Yes	505 Duke Street		Cheektowaga	NY	14225
Ozone Park		97 - 40 Plattwood Avenue		Ozone Park	NY	11417
Plainview, Long Island	Yes	30 East Ames Court		Plainview	NY	11803
Akron		830 Moe Drive	Unit C	Akron	OH	44310
Cincinnati	Yes	1249 West 7th Street		Cincinnati	OH	45203
Cleveland	Yes	5505 Cloverleaf Parkway		Valley View	OH	44125
Columbus	Yes	1239 Alum Creek Drive		Columbus	OH	43209
			Suite			
Allentown	Yes	2458 Brodhead Road	M,N,P	Bethlehem	PA	18020
Pittsburgh	Yes	1650 Main Street		Pittsburgh	PA	15215
Scranton		Mid Valley Industrial Park Underwood Road		Olyphant	PA	18447
York	Yes	6 Interchange Place		York	PA	17402
Providence	Yes	420 George Washington Highway		Smithfield	RI	02917
Charleston		2135 N.A.D. Road		Charleston	SC	29406
Columbia	Yes	2630 Shop Road		Columbia	SC	29209
Greenville		14 Concourse Way		Greer	SC	29650
Myrtle Beach		780 Highway 17 South	Suite C	Surfside Beach	SC	29575
Memphis	Yes	3139 Bellbrook Center Drive		Memphis	TN	38116
Nashville		464 Craighead Street		Nashville	TN	37204
Austin		1106 Smith Road		Austin	TX	78721
Dallas	Yes	503 Industrial Boulevard		Grapevine	TX	76051
Plano		1200 Placid Avenue		Plano	TX	75074
San Antonio	Yes	1030 Brussels Street		San Antonio	TX	78219
Tyler		2003 Patridge Road	Suite A	Tyler	TX	75701
Waco		771 9 Central Park Drive	Suite A	Woodway	TX	76712
					TX	
Houston	Yes	6056 Westview Drive		Houston		77055
Dulles		22780 Indian Creek Drive	Suite 190	Dulles	VA	20166
Norfolk		3401 East Virginia Beach Boulevard		Norfolk	VA	23502
Richmond	Yes	2412 Grenoble Road		Richmond	VA	23294
Springfield	Yes	6706 Industrial Road		Springfield	VA	22151
Seattle	Yes	3630 C Street, NE		Auburn	WA	98002
Milwaukee	Yes	6027 North 77th Street		Milwaukee	WI	53218

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

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

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

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

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

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

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$25,000.00.

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

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

If the Contracting Party is unable to certify to any of the above statements in this part, Vendor Certifications, the Contracting Party must explain below:

If the letters, "NA", the word "None" or no response appears above, it will conclusively presumed that the Contracting Party certified to the above statements.

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 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.

Dunbar Armored, Inc.

Print or type name of Contracting Party

By: _____

Russell E. Daniels

Print or type name of person signing

Senior Vice President - Administration and Risk Management

Print or type title of person signing

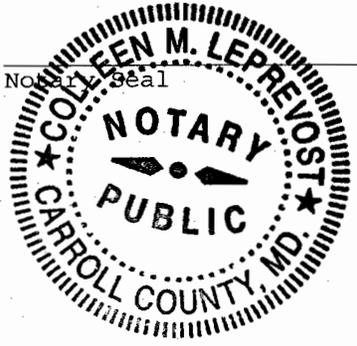
March 18, 2009

Date

Signed and sworn to before me this 18th day of March, 2009

Colleen M. Leprevost
Notary Public Signature

Commission Expires: 7-1-09



EXECUTION BY A CORPORATION

(Section 8)

The undersigned acknowledges receipt of a full set of Contract Documents for Contract Number 08-53-384 REBID 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: Dunbar Armored, Inc.

BUSINESS ADDRESS: 50 Schilling Road, Hunt Valley, MD 21031

BUSINESS TELEPHONE: 410-229-1906 FAX NUMBER: 410-229-1907

CONTACT PERSON: Rosemary Ayala

FEIN: 52-0675776 *IL CORPORATE FILE NUMBER: F5846

** COMPLETE LIST OF REAL ESTATE OWNED IN COOK COUNTY.

PERMANENT INDEX NUMBER(S): Not Applicable

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: Attached VICE PRESIDENT:

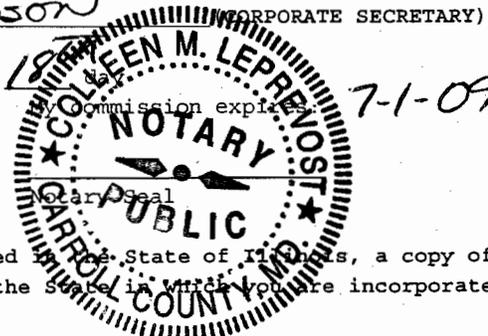
SECRETARY: TREASURER:

***SIGNATURE OF PRESIDENT: X [Signature]

ATTEST: X Vicki L. Thompson (CORPORATE SECRETARY)

Subscribed and Sworn to before me this 9th day of March, 2009. Commission expires 7-1-09

X [Signature] Notary Public Signature



- * 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.



50 Schilling Road
Hunt Valley, MD 21031
410-584-9800

CERTIFICATION OF AUTHORITY

February 17, 2009

At a meeting of the Directors of DUNBAR ARMORED, INC. duly called and held at 50 SCHILLING ROAD, HUNT VALLEY, MD, 21031-1105, on the 17th day of March, 2009, at which a quorum was present and acting, it was VOTED, that Russell E. Daniels, Sr. Vice President - Administration and Risk Management, of this corporation is hereby authorized and empowered to make, enter into, sign, seal and deliver contracts, affidavits, proposals, bids, bid bonds, and performance bonds on behalf of this corporation and each of its subsidiaries. I do hereby certify that the above is a true and correct copy of the record, that said vote has not been amended or repealed and is in full force and effect as of this date, and that Russell E. Daniels is duly elected Sr. Vice President - Administration and Risk Management of this corporation.

Attest:

(Affix Corporate
Seal here)

Wicki L. Thompson

DUNBAR ARMORED, INC.
Principals

Name	Title
<u>OFFICERS OF DUNBAR ARMORED:</u>	
James L. Dunbar	Chairman/CEO
Kevin R. Dunbar	Vice Chairman and President
David E. Botzler	Executive Vice President and COO
Juergen Laue	Chief Financial Officer/ Treasurer
Vicki L. Thompson	Secretary
Dominick M. Valencia, Jr.	First Assistant Secretary
Linda McGuire	Second Assistant Secretary
<u>BOARD OF DIRECTORS OF DUNBAR ARMORED:</u>	
James L. Dunbar	(Same as Listed Above)
Kevin R. Dunbar	(Same as Listed Above)
David E. Botzler	(Same as Listed Above)
Juergen Laue	(Same as Listed Above)
Paul Sobus	Director
Tom Dolan	Director
Robert L. Ehrlich, Jr.	Director
Robert Leatherwood	Director
Jeff Maddox	Director

DUNBAR ARMORED, INC.
Principals

Name	Title
OFFICERS OF DUNBAR ARMORED:	
James L. Dunbar	Chairman/CEO
Kevin R. Dunbar	Vice Chairman and President
David E. Botzler	Executive Vice President and COO
Juergen Laue	Chief Financial Officer/ Treasurer
Vicki L. Thompson	Secretary
Dominick M. Valencia, Jr.	First Assistant Secretary
Linda McGuire	Second Assistant Secretary
BOARD OF DIRECTORS OF DUNBAR ARMORED:	
James L. Dunbar	(Same as Listed Above)
Kevin R. Dunbar	(Same as Listed Above)
David E. Botzler	(Same as Listed Above)
Juergen Laue	(Same as Listed Above)
Paul Sobus	Director
Tom Dolan	Director
Robert L. Ehrlich, Jr.	Director
Robert Leatherwood	Director
Jeff Maddox	Director

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 08-53-384 RB.

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

TOTAL AMOUNT OF CONTRACT: \$ 143,816⁰⁰
(DOLLARS AND CENTS)

FUND CHARGEABLE: _____

DATED AT CHICAGO, ILLINOIS THIS 19 DAY

OF May, 2009.

[Signature]
PRESIDENT, COOK COUNTY BOARD OF COMMISSIONERS

[Signature]
COOK COUNTY PURCHASING AGENT

[Signature]
COOK COUNTY COMPTROLLER

APPROVED AS TO FORM:

Catherine M. Kelly 5/12/09
ASSISTANT STATE'S ATTORNEY

APPROVED BY BOARD OF
COOK COUNTY COMMISSIONERS

JUN 02 2009

COM _____

EDS-25

3.138

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

177116

Requisition # OR 97763

Contract # 08-53-384

Open Date

Ship To: 8000178 County Clerk - Real Estate & Ta

Delivery Instructions: Roseann Fanelia

Supplier: 803060 Dunbar Armored Inc

50 Schilling Rd

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code SSV
Business Unit 1101195
Internal Req Number 11100009
Board Apr Date & Item 5/20/2011
Requisition Date 5/20/2011
Date Needed 5/20/2011

118 N. Clark Street - RM 434
Chicago IL 60602-1304

One Time Purchase Yes No Covers Need for 6 months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000	965	Armored Car Services for (Zone 1) Increase & Extension As per contract: #08-53-384 As approved by the Cook County Board of Commissioners on 5-19-09 Contract Extension Period: 6-1-11 thru 12-31-11 Total Amount Awarded: \$178,340.00 Amount Awarded (Clerk's Office): \$35,090.00 Amount Encumbered on this PO: \$6,732.00	<	>	JB	6,732.0000	6,732.00	1101195:520040
Total of Items Ordered						6,732.00		

RECEIVED
OFFICE OF THE
PURCHASING AGENT

2011 MAY 26 PM 3:26

PROCUREMENT

CERTIFICATION

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

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

POST BOARD AGENDA

APPROVED
BY THE BOARD OF COOK COUNTY COMMISSIONERS
MAY 04 2011

CLERK OF THE CIRCUIT COURT

PROPOSED CONTRACT ADDENDUM

Transmitting a Communication, dated April 5, 2011 from

DOROTHY BROWN, Clerk of the Circuit Court

requesting authorization for the Purchasing Agent to increase by \$34,524.00 and extend for six (6) months, Contract No. 08-53-384 (Zone 1) with Dunbar Armored, Inc, Hunt Valley, Maryland, for armored car services for the Clerk of the Circuit Court, Cook County Clerk and Recorder of Deeds offices.

Board approved amount 05-19-09:	\$143,816.00
Increase requested:	<u>34,524.00</u>
Adjusted amount:	\$178,340.00

Reason: This increase and extension will allow sufficient time for the Cook County Purchasing Agent to award the countywide armored car services contract with no interruptions in the operations of the Clerk of the Circuit Court, Recorder of Deeds and Cook County Clerk offices. The expiration date of the current contract is May 31, 2011.

Estimated Fiscal Impact: \$34,524.00 [\$6,732.00 - (110-214 Account); \$6,732.00 - (130-214 Account \$21,060.00 - (335-214 Account)]. Contract extension: June 1, 2011 through November 30, 2011. Requisition Nos. 11100009, 11300011 and 13350023.

No lobbying contact was made for this item.

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 MAY 26 PM 3:27
PROCUREMENT

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

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

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

PURCHASE ORDERED ISSUED TO
 803060

Dunbar Armored Inc
 50 Schilling Rd
 Hunt Valley MD 21031

DATE
 6/3/2011
 F.O.B. POINT

PURCHASE ORDER NO.
177116 - 000- OP
 REQUISITION NO.
 00097763 OR

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

SHIP TO County Clerk -Real Estate & Tax Divisio
 Cook County Building
 118 N. Clark Street - RM 434
 Chicago IL 60602-1304

DELIVERY INSTRUCTIONS
 ROSEANN FARELLA (312)
 603-0927

DEPT NO	
1101195	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	INCREASE & EXTENSION ARMORED CAR SERVICES FOR COOK COUNTY CLERK'S OFFICE (ZONE 1) AS PER CONTRACT NO. 08-53-384 REBID ORIGINAL CONTRACT PERIOD: 6-1-09 THRU 5-31-11 EXTENSION PERIOD: 6-1-11 THRU 11-30-11 ORIGINALLY AWARDED BY COUNTY BOARD 5-19-09 INCREASE & EXTENSION AUTHORIZED BY COUNTY BOARD 5-4-11 INCREASE AMOUNT AUTHORIZED FOR CLERK'S OFFICE: \$6,732.00	.00 JB	.0000	6,732.00	1101195.520040
		*****	Total Order	*****	6,732.00

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

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

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

Authorized Signature: _____

Date: _____

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

PURCHASING AGENT

Janis de Luna-Cors Date: 6/4/11