

BIDDER: Vintage Tech Recyclers

CONTRACT FOR SERVICE

DOCUMENT NO. 11-45-152



COLLECTION, RECYCLING AND DISPOSAL OF ELECTRONIC WASTE

FOR

COOK COUNTY BUREAU OF ADMINISTRATION

A PRE BID MEETING WILL BE HELD ON THURSDAY, OCTOBER 6, 2011

BIDS TO BE EXECUTED IN TRIPLICATE
BID OPENING WILL BE ON WEDNESDAY, OCTOBER 26, 2011 AT 10:00 AM
LATE BIDS WILL NOT BE CONSIDERED
DELIVER BIDS TO 118 N. CLARK ST., ROOM 1018, CHICAGO, IL, 60602

CONTACT DANIEL GIZZI, SPECIFICATION ENGINEER, AT 312-603-6285
EMAIL dan.gizzi@cookcountyil.gov

ISSUED BY THE
OFFICE OF THE PURCHASING AGENT

BOARD OF COMMISSIONERS
COUNTY OF COOK
TONI PRECKWINKLE, PRESIDENT

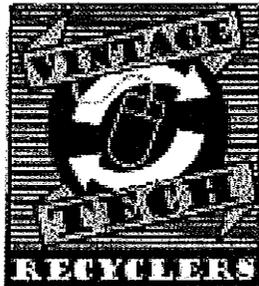
APPROVED BY BOARD OF
COOK COUNTY COMMISSIONERS

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Vintage Tech Recyclers, Inc

1105 Windham Parkway
Romeoville, IL 60446
www.vintagetechrecyclers.com



Instructions to Bidders (Index and Section 1B)



**INSTRUCTIONS TO BIDDERS
SALE OF GOODS
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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 Open Market Purchase 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 Contract is awarded.
- 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 the Economic Disclosure Statement Forms. 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 Contract is awarded.
- 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 award.
- 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 Open Market Purchase 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 Special Conditions, the Bidder shall visit the job-site and shall carefully examine and become familiar with all conditions which may in any way affect the performance of the Contract and shall submit certification of such inspection along with the Bid Proposal. The dates and conditions of the site inspection are determined by County.

IB-04 EXCEPTIONS

If any Bidder intends to take any deviations or exceptions from the Specifications or other Open Market Purchase 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 posted on the Purchasing website and an e-mail notification will be sent to each Bidder downloading a set of such Open Market Purchase 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 Open Market Purchase Number)

IB-05 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 Open Market Purchase 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-06 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 Cook County Building, 118 North Clark Street, Room 569, Chicago, Illinois 60602 by the date and hour for the Bid Opening as stated in the Open Market Purchase Document. 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, date of Bid Opening and the hour designated for Bid Opening as shown in the Open Market Purchase Document.

**IB-07 BID PROPOSALS TO CONFORM TO REQUIREMENTS OF COOK COUNTY ORDINANCE
CHAPTER 10, SECTION 11.**

The County will not entertain or consider any Bid Proposals received after the exact time specified in the Open Market Purchase Document, or in any other way failing to comply fully with the conditions stated in the Open Market Purchase Document therefore.

IB-08 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-09 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 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 announced and further which employs the majority of its regular, full time work force within Cook County.

IB-10 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-08 and IB-09.

IB-11 WITHDRAWAL OF BID PROPOSALS

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

IB-12 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 Open Market Purchase Documents.

IB-13 CASH BILLING DISCOUNTS

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

IB-14 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-15 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.

IB-16 COOPERATION WITH INSPECTOR GENERAL

Persons or businesses seeking County contracts are required to abide by all of the applicable provisions of the Office of the Independent Inspector General Ordinance (Section 2-281 et. seq. of the Cook County Code of Ordinances). Failure to cooperate as required may result in monetary and/or other penalties.

END OF SECTION

Vintage Tech Recyclers, Inc

1105 Windham Parkway

Romeoville, IL 60446

www.vintagetechrecyclers.com



General Conditions (Index and Section GC)



**GENERAL CONDITIONS
SALE OF GOODS
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**GENERAL CONDITIONS
SALE OF GOODS
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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 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-05 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-06 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-07 COUNTY'S REMEDIES

If the Contractor fails to remedy a material breach during the ten (10) day cure period pursuant to General Condition GC-06, 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-08 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-06, 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. Contractor shall not disrupt the operation or repossess any component thereof.

GC-09 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-10 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-11 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-12 COMPLIANCE WITH LAWS

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

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

GC-13 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-14 CONDUCT OF THE CONTRACTOR

The Contractor agrees to inform the County on a timely basis of all of the Contractor's interests, if any, which are or which the Contractor reasonably believes may be incompatible with any interest of the County. The Contractor shall take notice of and comply with the Cook County Lobbyist Registration Ordinance (No. 93-0-22, 6-22-93). 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-15 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-16 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-17 GENERAL NOTICE

All notices required pursuant to this Contract shall be in writing and addressed to the parties at their respective addresses set forth below. All such notices shall be deemed duly given if hand delivered or if deposited in the United States mail, 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 the Project Title and Open Market Purchase Number)

TO THE CONTRACTOR:

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

GC-18 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-19 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-20 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-21 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-22 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-23 COOPERATION WITH INSPECTOR GENERAL

Contractors, subcontractors, licensees, grantees or persons or businesses who have a County contract, grant, license, or certification of eligibility for County contracts shall abide by all of the applicable provisions of the Office of the Independent Inspector General Ordinance (Section 2-281 et. seq. of the Cook County Code of Ordinances). Failure to cooperate as required may result in monetary and/or other penalties.

GC-24 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-25 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-26 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-27 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. Bid Proposal.

END OF SECTION

Vintage Tech Recyclers, Inc

1105 Windham Parkway

Romeoville, IL 60446

www.vintagetechrecyclers.com



Special Conditions (Section SC)



SPECIAL CONDITIONS

SC-01 SCOPE

Cook County Bureau of Administration requests sealed bids for the collection, removal, recycling, scrapping and selling for metal / parts, and disposal of Electronic Waste for all Cook County locations. Sealed bids will be accepted by the Purchasing Department. Bids received after this time will not be considered, regardless of the reason of the delay. Bidder is to provide the envelope for bids being hand delivered, and properly marked.

SC-02 AWARD OF CONTRACT

The contract shall be awarded to the highest responsible and responsive bidder whose bid meets the requirements and criteria set forth in the Request for Sealed Bid for each group. All items, unless otherwise stated, will be "**sold as is**" as set forth in the Request for Sealed Bid. Ambiguous bids which are uncertain as to terms, removal, quantity, or compliance with specifications may be rejected or declared non-responsive. The County shall be sole determinant of the relevant and appropriate cost factors used in evaluating any Base, Options and/or Alternate bids. Bidders must quote all items. Bidders are responsible for the Purchase and Removal of all items in each group. Items will not be sold individually.

SC-03 PRE-BID CONFERENCE

The County will hold a Pre-Bid Conference at the Cook County Warehouse. Representatives from the Purchasing Division and Cook County Bureau of Administration will comprise the panel to respond to answer any questions regarding 11-45-152 and Invitation to Bid procedures. It is not mandatory that the Contractors attend this Pre-Bid Conference, however it is highly recommended. Prospective Proposers must respond to Daniel Gizzi at 312-603-6825 or e-mail dan.gizzi@cookcountyil.gov on or before October 5, 2011, with firm's name and number of attendees. A maximum of two (2) representatives from each firm may attend.

The Pre-Bid Conference visit will be held on:

DATE: October 6, 2011
TIME: 10:00 AM
PLACE: Cook County Warehouse
2323 S. Rockwell St
Chicago, IL. 60608

SC-04 CONTRACT TERMS.

Contract shall commence on the date the County authorizes execution of this contract and shall continue for a term of two (2) years.

SC-05 INQUIRIES

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 12:00 p.m. on October 12, 2011. Inquiries will be answered by the close of business on October 18, 2011.**

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

Maria de Lourdes Coss, CPPO
Cook County Purchasing Agent
c/o Daniel Gizzi
118 N. Clark Street, Room 1018
Chicago, IL 60602

or email at Dan.Gizzi@cookcountyil.gov.

SC-06 REMOVAL AND PICK UP LOCATION

The Proposer must pick-up e-waste material at various Cook County facilities including, but not limited to:

County Building	118 N. Clark Street, Chicago
Cook County Administration Building	69 W. Washington, Chicago
Daley Center	50 W. Washington, Chicago
Department of Corrections	2600 S. California, Chicago
Juvenile Temporary Detention Center	1100 S. Hamilton, Chicago
Warehouse	2323 S. Rockwell, Chicago
Hawthorne Warehouse	4545 W. Cermak, Chicago
Clerk of the Court Warehouse	1120 E. 89 th Street, Chicago
John H. Stroger Hospital Campus	1900 W. Harrison, Chicago
Provident Hospital	500 E. 51 st Street, Chicago
Oak Forest Hospital	15900 S. Cicero Avenue, Oak Forest
2 nd District Courthouse	5600 Old Orchard Road, Skokie
3 rd District Courthouse	2121 Euclid Avenue, Rolling Meadows
4 th District Courthouse	1500 S. Maybrook Drive, Maywood
5 th District Courthouse	10220 S. 76 th Avenue, Bridgeview
6 th District Courthouse	16501 S. Kedzie Parkway, Markham
Medical Examiner's Office	2121 W. Harrison St, Chicago
Domestic Violence Court	555 W. Harrison St. Chicago

SC-07 INSIDE PICK UP

Vendor is responsible for inside pick up.

SC-08 SUPPLEMENTAL DELIVERY INSTRUCTIONS/REQUIREMENTS

Procedures for deliveries utilizing the dock for R.J. Daley Center, 50 West Washington Street, are as follows:

- All deliveries must be pre-arranged, utilizing the attached form. Notification must be provided at least 48 hours in advance during the week and at least 72 hours in advance for weekends and Mondays. Copy the form as needed. A form will need to be filled out for each and every delivery. Fax completed forms to the Richard J. Daley Center, Office of the Building at (312) 603-6950.
- Every delivery made to the building will need to be made by a pre-approved driver from your company. We require that your company furnish legible photocopies of your staff's valid driver's license. In addition, the County will be taking photographs of approved drivers for its own records.
- Delivery personnel will receive a temporary identification badge to be worn at all times while in the building.
- Delivery vehicles will be searched prior to gaining access to the dock area.
- Kindly send all legible photocopies of pertinent documents to the following:

EDWARD CARIK
Director of Security-Security Command Center
Richard J. Daley Center
50 West Washington Street
Chicago, Illinois 60602

No driver will be allowed to gain access to the building without prior authorization. Therefore, please fill out the "Request for Dock Access" form and fax it in a timely manner to the number listed above. In addition, replacement drivers not recognized by County staff as being pre-approved will not be allowed entrance into the building. It is imperative that the County is notified, in advance, of staffing changes. The County requires these notifications to be in writing, accompanied by a photocopy of the replacement's personal driver's license.

SC-09 NOTIFICATION

Do not start service until notified by Using Department.

SPECIAL CONDITIONS**REQUEST FOR DOCK ACCESS
RICHARD J. DALEY CENTER**

Date(s) of Delivery:	Time:
----------------------	-------

Delivery Company/Agency:	Contact:
Address:	Phone:

Items to be Delivered:

Intended Delivery Location (please check one):

Building	X	Room	Contact:	Phone No. of Contact:
Daley Center				
City Hall				
County Building				

FAX COMPLETED FORM TO OFFICE OF THE BUILDING at (312) 603 - 6950To be filled out by Daley Center Security **ONLY**:**DELIVERY PERSONNEL INFORMATION:**

Date:	Time:
-------	-------

	Last	First	Middle
Driver			
Helper			

License No.	State:
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VEHICLE INFORMATION:

Vehicle	Make:	Model:	Year:
---------	-------	--------	-------

License Plate	No.:	State:
---------------	------	--------

Transport License	No.:
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Vintage Tech Recyclers, Inc

1105 Windham Parkway
Romeoville, IL 60446
www.vintagetechrecyclers.com



Proposal (Section P)



BIDDER: Vintage TechPROPOSAL

The undersigned declares that they have carefully examined the Proposal Form, General and Special Conditions and Specifications identified as Open Market Purchase No. 11-45-152 FOR COOK COUNTY BUREAU OF ADMINISTRATION, as prepared by Cook County, and that they have familiarized themselves with all of the conditions under which it must be carried out and understand that by making this Proposal they waive all right to plead any misunderstanding regarding the same.

Group 1: The Contractor shall pay the County for the following current inventory.

<u>ITEM</u>	<u>UNIT MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
1.	Pound	12,600	PICK UP AND REMOVAL OF Desktop/CPU's AS PER SPECIFICATIONS HEREIN. \$ <u>.30</u> /PER POUND \$ <u>3,780</u> /EXTENDED TOTAL
2.	Pound	1800	PICK UP AND REMOVAL OF Keyboards / Keypads AS PER SPECIFICATIONS HEREIN. \$ <u>.02</u> /PER POUND \$ <u>36</u> /EXTENDED TOTAL
3.	Pound	32,400	PICK UP AND REMOVAL OF CRT Monitors AS PER SPECIFICATIONS HEREIN. \$ <u>0</u> /PER POUND \$ <u>0</u> /EXTENDED TOTAL
4.	Pound	20,400	PICK UP AND REMOVAL OF Printers AS PER SPECIFICATIONS HEREIN. \$ <u>.02</u> /PER POUND \$ <u>408</u> /EXTENDED TOTAL

<u>UNIT ITEM</u>	<u>MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
5.	Pound	1,000	PICK UP AND REMOVAL OF Typewriters AS PER SPECIFICATIONS HEREIN. \$ <u>.02</u> /PER POUND \$ <u>20</u> /EXTENDED TOTAL
6.	Pound	1,000	PICK UP AND REMOVAL OF Wires AS PER SPECIFICATIONS HEREIN. \$ <u>.30</u> /PER POUND \$ <u>300</u> /EXTENDED TOTAL
7.	Pound	1,200	PICK UP AND REMOVAL OF Fax Machines AS PER SPECIFICATIONS HEREIN. \$ <u>.02</u> /PER POUND \$ <u>24</u> /EXTENDED TOTAL
8.	Pound	6,600	PICK UP AND REMOVAL OF TVs AS PER SPECIFICATIONS HEREIN. \$ <u> </u> /PER POUND \$ <u> </u> /EXTENDED TOTAL
9.	Pound	2,800	PICK UP AND REMOVAL OF Flat Screen Monitors AS PER SPECIFICATIONS HEREIN. \$ <u>.10</u> /PER POUND \$ <u>280</u> /EXTENDED TOTAL

GROUP 1 GRAND TOTAL: \$ 4848.00

Group 2: The Contractor shall pay the County for the following services.

<u>ITEM</u>	<u>UNIT MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
1.	Pound	30,000	PICK UP AND REMOVAL OF CRT Monitors AS PER SPECIFICATIONS HEREIN. \$ <u>0</u> /PER POUND \$ <u>0</u> /EXTENDED TOTAL
2.	Pound	10,000	PICKUP AND REMOVAL OF LCD Monitors AS PER SPECIFICATIONS HEREIN. \$ <u>.10</u> /PER POUND \$ <u>1000</u> /EXTENDED TOTAL
3.	Pound	300	PICK UP AND REMOVAL OF Desktop/CPU's AS PER SPECIFICATIONS HEREIN. \$ <u>.30</u> /PER POUND \$ <u>90</u> /EXTENDED TOTAL
4.	Pound	1,000	PICKUP AND REMOVAL OF Laptops AS PER SPECIFICATIONS HEREIN. \$ <u>.25</u> /PER POUND \$ <u>250</u> /EXTENDED TOTAL
5.	Pound	3,000	PICK UP AND REMOVAL OF Keyboards AS PER SPECIFICATIONS HEREIN. \$ <u>.02</u> /PER POUND \$ <u>60</u> /EXTENDED TOTAL

<u>ITEM</u>	<u>UNIT MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
6.	Pound	3,000	PICKUP AND REMOVAL OF Mouses or Mice AS PER SPECIFICATIONS HEREIN. \$ <u>.02</u> /PER POUND \$ <u>60</u> /EXTENDED TOTAL
7.	Pound	4,000	PICK UP AND REMOVAL OF Fax Machines AS PER SPECIFICATIONS HEREIN. \$ <u>.02</u> /PER POUND \$ <u>80</u> /EXTENDED TOTAL
8.	Pound	30,000	PICKUP AND REMOVAL OF Photocopiers AS PER SPECIFICATIONS HEREIN. \$ <u>.02</u> /PER POUND \$ <u>600</u> /EXTENDED TOTAL
9.	Pound	1,500	PICK UP AND REMOVAL OF Network Equipment AS PER SPECIFICATIONS HEREIN. \$ <u>.10</u> /PER POUND \$ <u>150</u> /EXTENDED TOTAL
10.	Pound	4,800	PICKUP AND REMOVAL OF Typewriters AS PER SPECIFICATIONS HEREIN. \$ <u>.02</u> /PER POUND \$ <u>96</u> /EXTENDED TOTAL
11.	Pound	40,000	PICK UP AND REMOVAL OF Printers AS PER SPECIFICATIONS HEREIN. \$ <u>.02</u> /PER POUND \$ <u>800</u> /EXTENDED TOTAL

<u>ITEM</u>	<u>UNIT MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
12.	Pound	1,000	PICKUP AND REMOVAL OF Scanners AS PER SPECIFICATIONS HEREIN. \$ <u>.02</u> /PER POUND \$ <u>20</u> /EXTENDED TOTAL
13.	Pound	18,000	PICK UP AND REMOVAL OF Televisions AS PER SPECIFICATIONS HEREIN. \$ _____ /PER POUND \$ _____ /EXTENDED TOTAL
14.	Pound	2,000	PICKUP AND REMOVAL OF Cables AS PER SPECIFICATIONS HEREIN. \$ <u>.30</u> /PER POUND \$ <u>600</u> /EXTENDED TOTAL
15.	Pound	2,000	PICKUP AND REMOVAL OF Power Cords AS PER SPECIFICATIONS HEREIN. \$ <u>.30</u> /PER POUND \$ <u>600</u> /EXTENDED TOTAL
16.	Pound	1,500	PICK UP AND REMOVAL OF Calculators AS PER SPECIFICATIONS HEREIN. \$ <u>.02</u> /PER POUND \$ <u>30</u> /EXTENDED TOTAL

<u>ITEM</u>	<u>MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
17.	Each	3000	HARD DRIVE SHREDDING OR DRILLING AS PER SPECIFICATIONS HEREIN.
			\$ <u>1.48</u> /PER EACH
			\$ <u>4436.00</u> /EXTENDED TOTAL

GROUP 2 GRAND TOTAL: \$ 4,436.00

Group 3: Cook County will pay the Contractor for the following services:

<u>ITEM</u>	<u>MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
1	Each	100	FEE FOR PICKING UP MATERIALS DIRECTLY FROM A COOK COUNTY OFFICE LOCATION AS PER SPECIFICATIONS HEREIN.
			\$ <u>0</u> /PER EACH
			\$ <u>0</u> /EXTENDED TOTAL

GROUP 3 GRAND TOTAL: \$ 0

Basis of Award Total (Group 1 and 2 minus Group 3): \$ 9,284.00

DELIVERY DATE: _____
(NUMBER OF CALENDAR DAYS AFTER AWARD OF CONTRACT)

THE RECEIPT OF THE FOLLOWING ADDENDA TO THE SPECIFICATIONS IS ACKNOWLEDGED:

ADDENDUM NO. <u>11-45-152-A1</u>	DATE <u>10-11-11</u>
ADDENDUM NO. <u>11-45-152-A2</u>	DATE <u>10-19-11</u>
ADDENDUM NO. _____	DATE _____

EXHIBIT A

E-WASTE INVENTORY LIST FOR GROUP A

E- WASTE INVENTORY

<u>NUMBER OF PALLETS</u>	<u>EQUIPMENT TYPE</u>	<u>AVERAGE WEIGHT / PALLETS</u>
7	CPU'S	1800 LBS.
2	KEY PADS	900 LBS,
27	MONITORS	1200 LBS.
17	PRINTERS	1200 LBS.
1	TYPEWRITERS	1000 LBS.
1	WIRE	1000 LBS.
1	FAX MACHINES	1200 LBS.
6	TV'S	1100 LBS.
2	FLAT SCREEN MONITORS	1400 LBS.

Vintage Tech Recyclers, Inc

1105 Windham Parkway

Romeoville, IL 60446

www.vintagetechnrecyclers.com



Vintage Tech Information, Background, and Accolades



Vintage Tech Recyclers, Inc

Responsible Electronics Recycling



Program Overview

Vintage Tech has a ZERO waste landfill policy of all recyclable electronics

Cook County is welcome to Visit our site anytime

Responsibilities of Vintage Tech Recyclers

- Provide Auditing of equipment of which we receive from Cook County
- Comply with all local, state, and federal laws and regulations
- Provide a secure area/facility for storage of equipment received
- Pick up and remove material within 2 days of cook county notification
- Pre-approve all drivers and provide Cook County with all proper documentation
- Pick up material from Cook County locations
- Destroy all data by physically shredding or drilling hard drives
- Provide trained techs, tools, and equipment in a safe environment to destroy all data on cook county electronic scrap
- After data has been destroyed, Vintage Tech will provide a copy to both the Department of Administration and the Purchasing Department of Cook County.
- Send Cook County certified checks on the 10th of every month

 10-24-11

Signature & Date

Contact Information:

Mike McKenna
1105 Windham Parkway
Romeoville, IL 60446
630-305-0922
mmckenna@vintagetechrecyclers.com

Vintage Tech Recyclers, Inc

Responsible Electronics Recycling



Vintage Tech Recyclers, Inc.

Vintage Tech Recyclers is a woman owned and operated electronics recycling company based in Romeoville, IL. In 6 years of business, Vintage Tech has created thousands of recycling programs for communities, businesses, and school districts and has increased tonnage of electronics recycling by nearly 30% each year. Keeping electronics out of landfills, creating new business opportunities, and creating new jobs is the main focus of everyday operations at Vintage Tech Recyclers. Vintage Tech Recyclers is a highly credited company and now holds the R2 certification, Women's business certification, as well as ISO 14001 certification. VTR ensures responsible recycling and downstream tracking on all electronics.

What Do We Do?

Vintage Tech Recyclers is a one stop solution for all electronic waste. Customers can choose from a variety of services to ensure that all needs of a business, community recycling day, or a school pickup are met. Vintage Tech's services include:

- Pickup Service
- Collection Events
- Hard-drive wiping and shredding
- Equipment Audits
- Permanent Collection Sites
- Certificates of Recycling

Why Do Companies Choose Vintage Tech Recyclers, Inc?

- WBENC, R2, and ISO 14001 Certified
- Complete RESPONSIBLE process of recycling on all electronics.
- Debt Free Company.
- Winner of 7 consecutive state grants
- High-end Facility Security.
- Recycler of the Year award winner

Data Security

Data security is the number one priority of Vintage Tech's recycling process. From pickup to processing, Vintage Tech guarantees 100% security on all hard drives and customer information. Vintage Tech provides the following for to ensure your data is protected.

- GPS Tracking on company owned vehicles
- 24 hour surveillance system
- Secured storage area for all hard drives and sensitive data
- NIST 800-88 Compliant Software Wiping Service
 - Blancco Data Erasure system can be set to any standard for compliance (i.e. Gramm- Leach Bliley, Department of Defense, HIPAA, NIST, etc.)
- Hard Drive Shredding and Crushing
- ADT alarm system
- Door Access Controls

Vintage Tech Recyclers, Inc

Responsible Electronics Recycling



Equipment We Recycle:

- Monitors
- Laptops
- TV's
- Printers
- Computers
- Printers/ Fax/ Scanners
- DVD/ Stereos/VCR'S
- Video Game Consoles
- Peripherals-
Mice/Keyboards
- PDA/Cell Phones
- All computer parts
- MP3/IPods/etc
- Phones
- UPS Batteries
- Copiers
- Typewriters
- Cash Registers
- Servers/Networking
Equipment

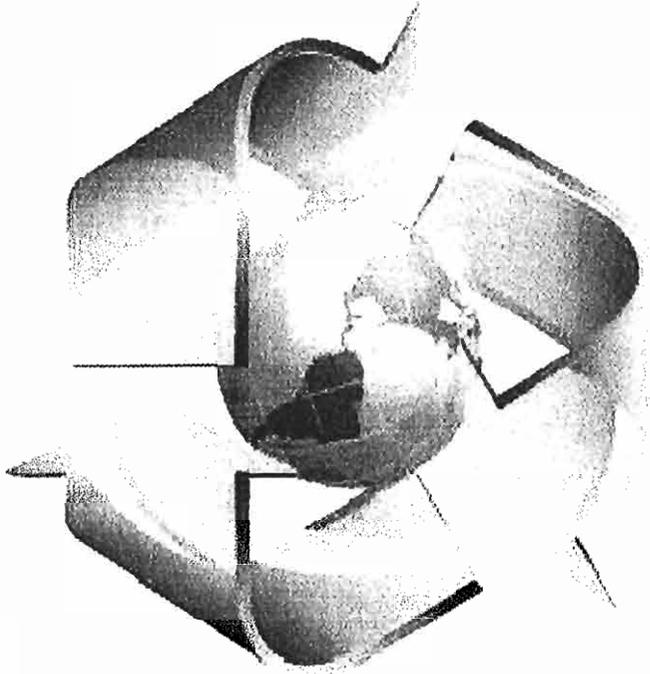
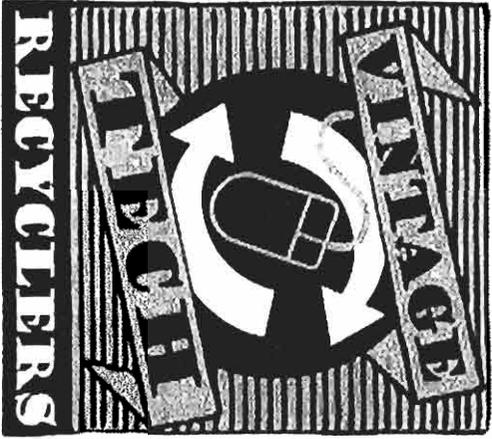
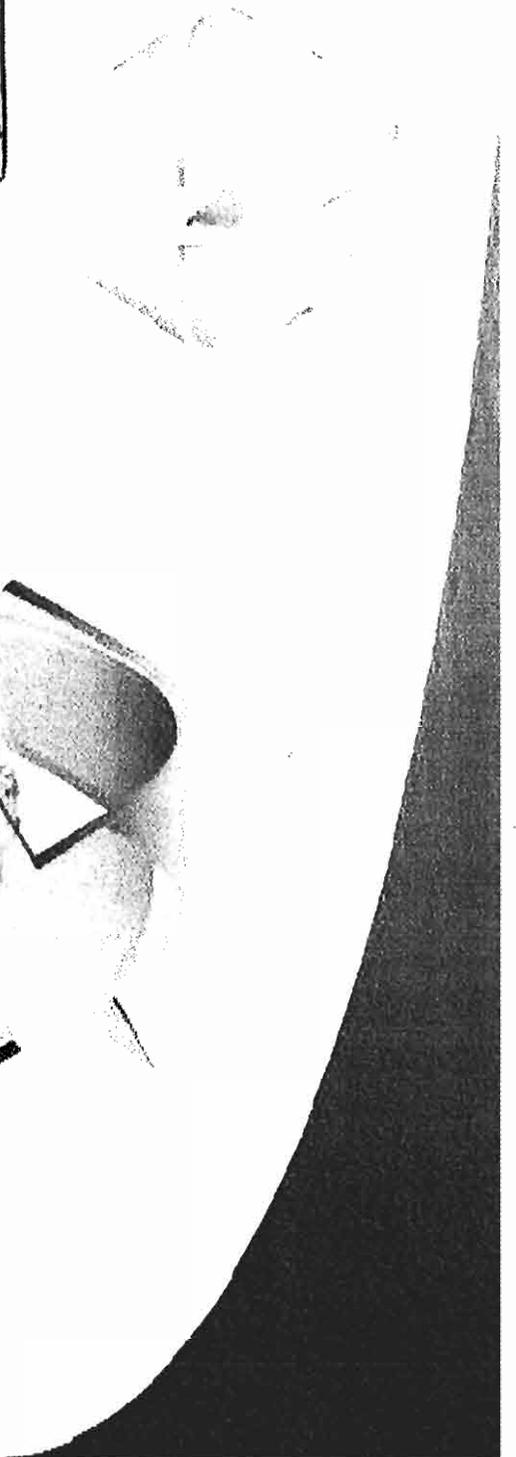
Contact Information:

All pickups and shipments for recycling may be coordinated through the following Vintage Tech Personnel.

Mike McKenna
Business Development Manager
630.305.0922
Mmckenna@vintagetechnrecyclers.com

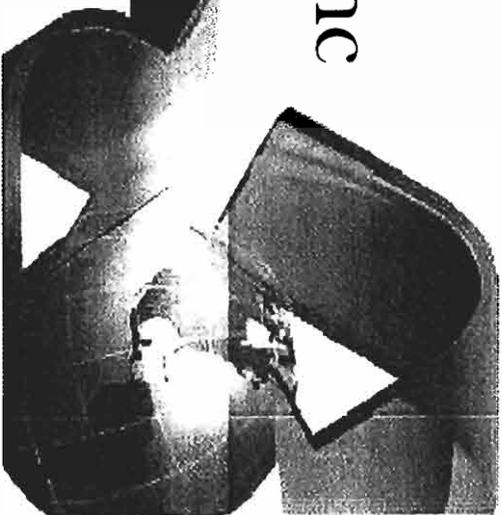
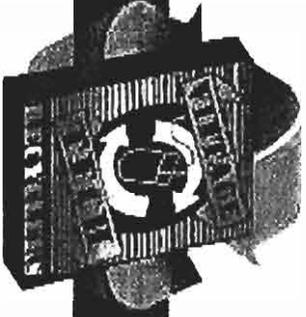
Todd Gibson
Vice President of Sales
815.592.2292
Todd.gibson@vintagetechnrecyclers.com

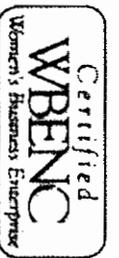
Vintage Tech Recyclers, Inc
1105 Windham Parkway
Romeoville, IL 60446
O: 630.305.0922
F: 815.676.3086
www.vintagetechnrecyclers.com



Vintage Tech Recyclers, Inc

RESPONSIBLE RECYCLING





Who Is Vintage Tech Recyclers

Vintage Tech Recyclers, Inc (VTR) is headquartered in the Greater Chicago Metropolitan area with 2 new locations starting up in Kansas City, MO and Detroit, MI by the end of 2011. VTR is a certified recycler for the R2 standard, ISO 14001, and WBENC and are very proud to be the only recycler in the industry with this combination of certifications. Vintage Tech currently services hundreds of counties and communities and nearly 100 permanent collection facilities throughout the Midwest.

Our main focus here at Vintage Tech is to provide an affordable solution for all electronic recycling, creating new opportunities, and providing a safe work environment for all employees.



"There's a better way to get rid of those old electronics!

Keep it clean. Keep it Green!"

RESPONSIBLE RECYCLING



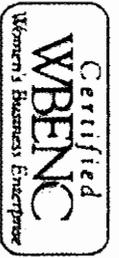
Why Choose Vintage Tech Recyclers

Vintage Tech Recyclers is known as a diverse supplier and has created a remarkable footprint throughout the Midwest. Vintage Tech Recycler's provides the following for you:

- Certificates of Recycling
- Secures and Protects sensitive information
- Full equipment audits
- Responsible Compliance/7 Consecutive state grants
- Intensive Facility Security and GPS tracking
- Voted Illinois Recycler of the Year
- Secured 20 million pounds of manufacturer support for e-waste in 2011.
- R2, ISO 14001, and WBENC Certified



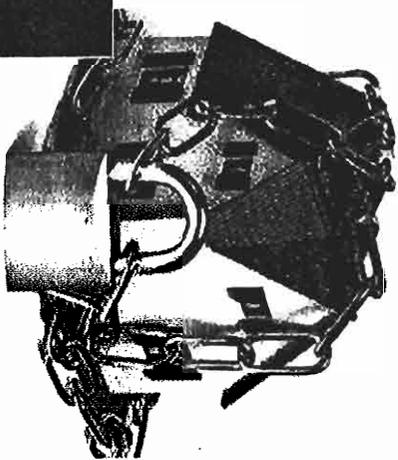
RESPONSIBLE RECYCLING



Customer Protection

Vintage Tech understands the value of customer security, this is why we have implemented the following security measures:

- GPS tracking units on all company vehicles
- A thorough surveillance system inside and out
- ADT alarm system
- Secured Location for Hard Drive Storage and Wiping
- Secured Entry Access Control
- 100% Secure Data Sanitation and Destruction
- NIST 800-88 Data Erasure Software
- Full Erasure Reports (Fee's apply)
- On and offsite hard drive destruction



RESPONSIBLE RECYCLING



Data Security

With identity theft on the rise, Vintage Tech is dedicated to protecting our clients and all information on hard drives. Vintage Tech uses an NIST 800-88 compliant data wiping software called Blancco and Destruct Data. VTR has teamed up with the BBB to provide trustworthy service to protect the data on hard drives from identity thieves.

Benefits of Blancco include:

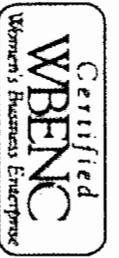
- Compliant with HIPAA, Gramm Leach Biley, DoD, and NIST 800-88 media standards
- System provides full data erasure reports
- Wipes nearly 200 hard drives simultaneously
- Compliant with R2 certification
- Proven 100% Non-Recoverable



blancco

CERTIFIED DATA ERASURE

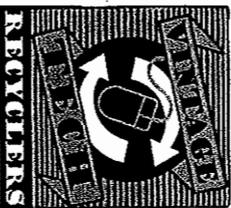
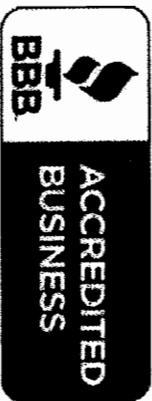
RESPONSIBLE RECYCLING



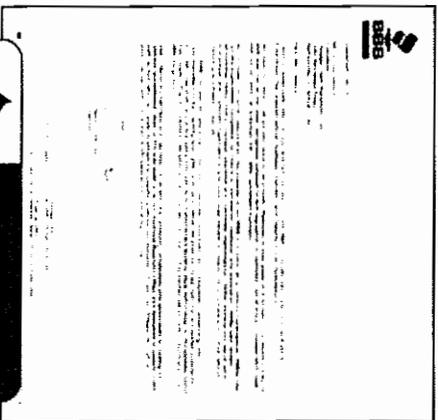
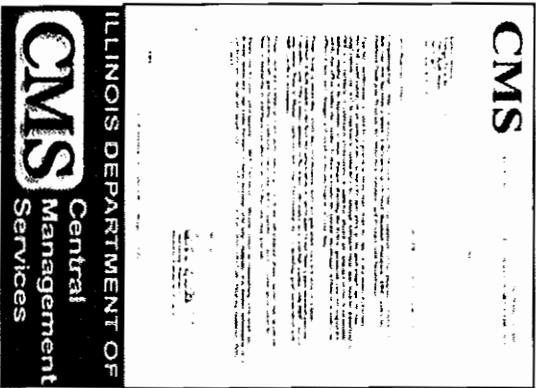
Certifications

Vintage Tech Recyclers serves as one of the industries leading diverse suppliers. Vintage Tech is certified and accredited in the following:

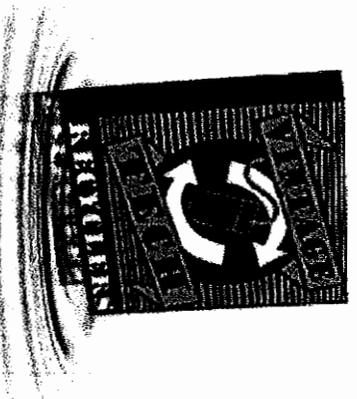
- R2 Certification
- ISO 14001
- Women's Business Enterprise National Council
- Better Business Bureau Accredited



RESPONSIBLE RECYCLING



Certifications



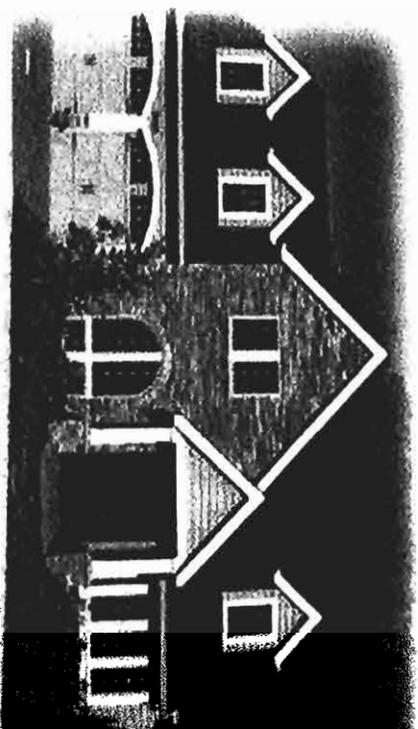


Residential Recycling

Vintage Tech Recyclers provides a turn key solution to residential recycling. Vintage Tech provides exceptional logistic and operational knowledge in creating efficient residential recycling programs for all communities, counties, solid waste agencies, non-for-profits, etc.

Current Residential Recycling Options:

- Permanent Drop Off Locations
- Non-for-profit Drop Off Sites
- One Day Collection Events
- Front Door Pickup Service



RESPONSIBLE RECYCLING



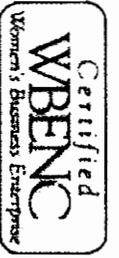
Business & School Recycling

Vintage Tech provides a secure and efficient services, available to all businesses and school districts throughout the nation. All services are performed at an affordable rate, and are completed efficiently and accurately. Business services include:

- Pickup Service
- Asset Management
- Equipment Audits
- NIST 800-88 Compliant Hard Drive Protection
- Certificates of Recycling
- Onsite and Offsite Hard Drive Crushing
- Return Revenue Option if Equipment is Re-usable



RESPONSIBLE RECYCLING

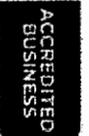
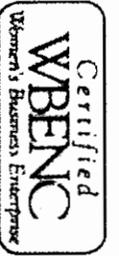


VTR Footprint



RESPONSIBLE RECYCLING





As Seen In Forbes Magazine



Good for the Environment, the Community and the Economy: Vintage Tech Recyclers

For the past few years, the industry has been... (text continues)



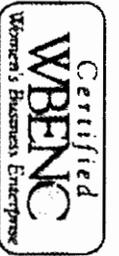
...the industry has been... (text continues)



...the industry has been... (text continues)



RESPONSIBLE RECYCLING



KEEP IT CLEAN...KEEP IT GREEN!

Pictured is Karrie Gibson President/CEO Vintage Tech Recyclers a BBB/IRA Board Member at Illinois B. Waste governors signing. Mrs. Gibson helped advise on the new legislation that Governor Quinn is seen signing and holding in the picture with Mrs. Gibson. This new law will help Illinois residence recycle 48 million lbs of electronics in the calendar year 2012.



RESPONSIBLE RECYCLING

October 17, 2011

Karrie Gibson
Vintage Tech Recyclers, Inc.
1105 Windham Pkwy
Romeoville, IL 60446



Dear Ms. Gibson,

As a follow-up to our telephone discussion we offer our congratulations Vintage Tech Recyclers, Inc. as the Winner for the Better Business Bureau serving Chicago & Northern Illinois' 2012 Torch Award For Marketplace Ethics, Category IV for companies with 10-99 employees.

The Award will be presented at a luncheon ceremony, which will be held Thursday, December 1st at Hilton Rosemont/Chicago O'Hare Hotel, 5550 N. River Road in Rosemont. The Reception begins at 11:30AM with lunch starting promptly at noon; for your planning purposes the program will conclude by 2PM with a brief photo session to follow.

This is the fifteenth year we have been honoring companies for "Doing It Right - Ethically." You should consider entering your company in the International BBB Torch Award program next year. We can provide you with information on how to proceed with the entry process.

We hope it is possible for you to attend the luncheon and receive this award. Congratulations on the outstanding work you and your associates are doing at Vintage Tech Recyclers, Inc. Your company is a beacon of light in the ethics field, which assists the Better Business Bureau in its on-going efforts to practice ethics in the Board Room and in day-to-day operations.

We are happy to provide two complimentary tickets to the Luncheon for you to accept the award. If you care to sponsor at a higher level please see the enclosed form. We would appreciate being advised how many people will be attending so proper arrangements can be completed.

We look forward to seeing you on Thursday, December 1st to personally offer our congratulations.

Cordially,

A handwritten signature in black ink that reads "Tom Joyce". The signature is written in a cursive style with a large, sweeping "T" and "J".

Tom Joyce
312-245-2643 (Direct)
tjoyce@chicago.bbb.org



Contact Us

Karrie Gibson- President

Mike McKenna- Business Development
Manager

630-305-0922

mmckenna@vintagetechrecyclers.com

Todd Gibson- VP Sales

815.592.2292

Todd.Gibson@vintagetechrecyclers.com

Vintage Tech Recyclers, Inc.

1105 Windham Parkway

Romeoville, IL 60446

Phone: 630-305-0922

Fax: 815-676-3086

www.vintagetechrecyclers.com



RESPONSIBLE RECYCLING

Vintage Tech Recyclers, Inc

1105 Windham Parkway

Romeoville, IL 60446

www.vintagetechrecyclers.com



Certification of Destruction and Settlement Documents





Vintage Tech Recyclers, Inc.
1105 Windham Parkway
Romeoville, IL 60446
Ph. 630.305.0922
Fx. 815.676.3086
www.vintagetechrecyclers.com

October 24th, 2011

Name
The Daley Center
Street
City, State, Zip

Dear Name,

At this time Vintage Tech Recyclers would like to thank you for your business and your concern for the environment. With your help, on the date of October 24th, 2011, we were able to keep 0,000 lbs of electronics out of our landfills. We are devoted to the recycling of all electronics, and our programs are designed to give you the lowest destruction cost on non re-marketable material while protecting the environment.

Upon removal, Vintage Tech Recyclers Inc assumes title and control of all materials, and insures that all materials received are processed and recycled complying with all Federal, State, and local environmental laws. Also, all hard drives are wiped or shredded to ensure that all of your data is permanently removed.

Again, please let us know if we can assist you in any other way and thank you for choosing Vintage Tech Recyclers. If you like our service, please refer us.

Sincerely,

A handwritten signature in cursive script, appearing to read "Karrie Gibson".

Karrie Gibson

*President
Vintage Tech Recyclers, Inc*

www.vintagetechrecyclers.com

Be Green to keep our Earth Blue.



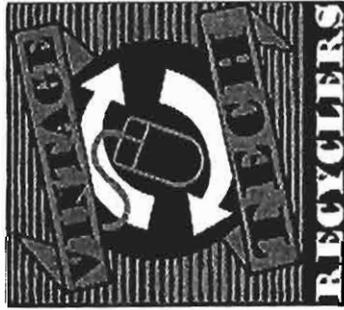
Vintage Tech Recyclers Inc.

This certificate acknowledges that:

The Daley Center
1234 Road
City, State, Zip

Has recycled electronic equipment with: Vintage Tech Recyclers
1105 Windham Parkway
Romeoville, IL 60446

Date: **October 24th, 2011**



Receiving Report Reference Number: 102411-00000-A

This certificate of recycling certifies that the electronic equipment sent from you or your company for recycling has been received by Vintage Tech, all data and software has been removed, and then dismantled and recycled complying with all Federal, State, and local environmental laws.

President: Karrie Gibson



Data Erasure Report Vintage Tech Recyclers

Date : 10/21/2011
Customer Name : Cook County Example

Erasure Results

CAPACITY	PASSED	FAILED	TOTAL
82 GB	1	0	1
163 GB	1	0	1
200 GB	1	0	1
320 GB	1	0	1
	4	0	4

DISK 0

Manufacturer / Model: SEAGATE / ST3200820AS
Capacity / Block Size: 200.05 GB / 512
Serial Number : 9QE0SAVD
Erasure Method : Physical Destroyed
Start Date/Time : 10/21/2011 / 09:52:13
Bad Blocks: 0
Status : PASSED

DISK 1 Octane16 - Slot 5

Manufacturer / Model: HITACHI / HDS721680PLA380
Capacity / Block Size: 82.35 GB / 512
Serial Number : PVC100Z1SR9E5J
Erasure Method : Physical Destroyed
Start Date/Time : 04/01/2011 / 16:05:25
Bad Blocks: 0
Status : PASSED

DISK 2

Manufacturer / Model: WDC / WD3200AAJB-00J3A0
Capacity / Block Size: 320.07 GB / 512
Serial Number : WCAV20836984
Erasure Method : Physical Destroyed
Start Date/Time : 10/21/2011 / 08:55:28
Bad Blocks: 0
Status : PASSED

DISK 3

Manufacturer / Model: MAXTOR / 6Y160P0
Capacity / Block Size: 163.93 GB / 512
Serial Number : Y4389A2E
Erasure Method : Physical Destroyed
Start Date/Time : 10/21/2011 / 08:55:56
Bad Blocks: 0
Status : PASSED

Equipment Audit Report

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	Brand	Serial Number	Discontinued																
2	del	8HCNV61	yes																
3	del	ZFCNV41	yes																
4	del	CCL6K71	yes																
5	del	b7w6641	yes																
6	del	F6W1B41	yes																
7	del	79W1B41	yes																
8	del	BOL6K71	yes																
9	del	ZCL6K71	yes																
10	del	D7FP971	yes																
11	del	BMN6K71	yes																
12	del	99L6K71	yes																
13	del	3GCNV41	yes																
14	del	7qkh71	yes																
15	del	FP4XK11	yes																
16	del	H8W1B41	yes																
17	del	234dgd1	yes																
18	del	GVNPSK71	yes																
19	del	8GCNV41	yes																
20	del	J1TM771	yes																
21	del	9TRN661	yes																
22	del	FL4L641	yes																
23	del	11w1B41	yes																
24	del	42SKH71	yes																
25	del	J4Y2931	yes																
26	del	fasm771	yes																
27	del	GVRKH71	yes																
28	del	FYR9L61	yes																
29	del	5PW4J11	yes																
30	del	160V/L41	yes																
31	del	G2W1B41	yes																
32	del	D60V/L41	yes																
33	del	D4W1B41	yes																
34	del	1WP6K71	yes																
35	del	21CKF51	yes																
36	del	D50V/L41	yes																
37	del	570V/L41	yes																

Ready | Over Sheet | Computers | Laptops | Miscellaneous

Vintage Tech Recyclers, Inc

1105 Windham Parkway

Romeoville, IL 60446

www.vintagetechrecyclers.com



ISO 14001 & R2 Certifications





PERRY JOHNSON REGISTRARS, INC.

Certificate of Registration

*Perry Johnson Registrars, Inc., has assessed
the Environmental Management System of:*

Vintage Tech Recyclers

1105 Windham Parkway, Romeoville, IL 60446 United States

*(Hereinafter called the Organization) and hereby declares that
Organization is in conformance with:*

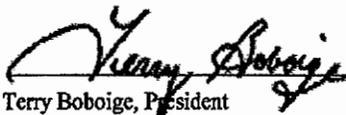
ISO 14001:2004

This Registration is in respect to the following scope of supply:

Collection and Recycling of Electronic Equipment and Associated Metals and Plastic Containers

Such products shall be manufactured by the Organization at, or such processes or services shall be offered at or from, only the address given above. This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.

For PJR:


Terry Boboige, President

Perry Johnson Registrars, Inc. (PJR)
755 West Big Beaver Road, Suite 1340
Troy, Michigan 48084
(248) 358-3388



The validity of this certificate is dependent upon ongoing surveillance.

Effective Date:

November 9, 2010

Expiration Date:

November 8, 2013

Certificate No.:

C2010-02840



PERRY JOHNSON REGISTRARS, INC.

Certificate of Registration

Perry Johnson Registrars, Inc., has assessed the Environmental, Health and Safety Management System of

Vintage Tech Recyclers

1105 Windham Parkway, Romeoville, IL 60446 United States

(Hereinafter called the Organization) and hereby declares that the Organization has been audited by an ISO 9001 accredited certification body in conformance with applicable ANAB requirements and is found to be in conformance with all requirements of the

Responsible Recycling® (R2) Standard

This Registration is in respect to the following scope of supply:

Recycling and Refurbishing of Electronic Equipment

Such products shall be manufactured by the Organization at, or such processes or services shall be offered at or from, only the address given above. This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.

For PJR:


Terry Boboige, President

Perry Johnson Registrars, Inc. (PJR)
755 West Big Beaver Road, Suite 1340
Troy, Michigan 48084
(248) 358-3388



The validity of this certificate is dependent upon ongoing surveillance.

Effective Date:
July 29, 2010

Expiration Date:
July 28, 2013

Certificate No.:
C2010-01988

Vintage Tech Recyclers, Inc

1105 Windham Parkway

Romeoville, IL 60446

www.vintagetechrecyclers.com



Insurance COI



Vintage Tech Recyclers, Inc

1105 Windham Parkway
Romeoville, IL 60446
www.vintagetechnrecyclers.com



Specifications (Section S)



SPECIFICATIONS

DESCRIPTION OF SERVICES

The Contractor is required to manage the electronic waste collection, inventory, recycling, scrapping and selling for metal / parts, and disposal of materials collected from the operational actives of Cook County Government. The Contractor must coordinate the pickup of e-waste at various County locations and process this equipment in an environmentally responsible manner. The selected vendor must initialize a processing method that recycles and markets a majority of the collected electronic waste in addition to policies that minimize or negate landfill disposal or exporting actives. The selected vendor cannot remanufacture, resell or reuse any equipment in this contract. The select vendor must also be able to provide spot inspections by the County.

For the initial pick-up, the vendor must have the resources available to remove the electronic waste material within a two week period during the operational hours from various County locations including Rockwell Warehouse, Stroger Hospital Campus, and Oak Forest Hospital Campus after proposal approval and contact finalization.

Bidders must be ISO1400 approved as well as R2 Certified with the Federal EPA. Bidders must submit proof of the certification with the bid.

Bidders must properly dispose of the County e-waste as required by the R2 Certification.

The Proposer must have one single contract that will coordinate all e-waste pick-up requests by the County.

CONTRACTOR RESPONSIBILITY

A. Payment

No cash or personal checks will be accepted. The highest responsible and responsive bidder shall pay by certified check or money order to:

Cook County Government
Department of Revenue
118 N. Clark St. Room 1160
Chicago, IL. 60602

Payment must be made on the tenth day of each month to the Department of Revenue after contract is awarded.

Proper identification (valid State ID or Drivers License) must be presented at time of payment.

B. Group 1: Removal of Electronic Waste from Rockwell Warehouse, Items 1-9

Contractor must be able to remove the electronic waste material within two weeks during operational hours. Operational hours are 9:00am to 5:00 pm, Monday through Friday.

The contractor is required to manage the electronic waste collection inventory, recycling and disposal of materials collected.

The Contractor shall provide a secure area/facility for storage of e-waste collected from the County.

Inventory has been palletized, itemized and weighed (see Exhibit A).

SPECIFICATIONS

C. Group 2: Removal of Electronic Waste, Items 1-16

The Contractor must provide the County with a complete inventory of the equipment removed including, but not limited to, the description of equipment, brand, model number, serial number, quantity, total weight per unit.

Allow the County the right to inspect the Contractors facilities at any reasonable time.

The Contractor shall provide a secure area/facility for storage of e-waste collected from the County.

The contractor is required to manage the electronic waste collection inventory, recycling and disposal of materials collected.

All items must be picked up and removed at the bidder's expense within two (2) business days or after notification from Cook County.

The operational hours of 9:00am to 5:00 pm, Monday through Friday.

D. Group 3: Data Destruction and Trip Charge, Items 1-2

The Contractor shall destroy all data in the hard drive by physical shredding, drilling, or other destruction methods approved by the County.

The Contractor shall provide trained personnel, protective equipment and machinery, labor materials, and tools to destroy the computer hard drives.

The Contractor shall provide certification of destruction for each hard drive destroyed. Contractor shall provide one copy of certification of destruction to the Department of Administration and one copy to the Purchasing Department of Cook County.

The following, minimum information shall be included in the certification of destruction provided by the contractor:

1. Name of agency/department and address
2. Receiving Report Reference number
3. Item Description
4. Product Make
5. Product Model Number
6. Product Serial Number
7. Any other information requested by the County

If there is an associated fee or "trip charge" with the collection of e-waste at various Cook County locations, the Contractor shall provide one copy of the trip details (date, location, amount of inventory collected) to the Department of Administration and one copy to the Purchasing Department of Cook County.

SPECIFICATIONS

E. Insurance Requirements of the Vendor

Prior to the effective date of this Contract, the Vendor, at its cost, shall secure and maintain at all times, unless specified otherwise, until completion of the term of this Contract the insurance specified below.

Nothing contained in these insurance requirements is to be construed as limiting the extent of the Vendor's responsibility for payment of damages resulting from its operations under this Contract. The insurance purchased and maintained by the Vendor shall be primary and not excess or pro rata to any other insurance issued to the County.

The Vendor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

The limits of liability shall be as stated below, unless, prior to the effective date of this Contract, written approval is granted by the Cook County Department of Risk Management for variance from those limits.

1. Coverages

(a) **Workers Compensation Insurance**

Workers' Compensation shall be in accordance with the laws of the State of Illinois or any other applicable jurisdiction.

The Workers Compensation policy shall also include the following provisions:

- (1) Employers' Liability coverage with a limit of
\$1,000,000 each Accident
\$1,000,000 each Employee
\$1,000,000 Policy Limit for Disease
- (2) Broad form all states coverage

(b) **Commercial General Liability Insurance**

- (1) The Commercial General Liability shall be on an occurrence form basis to cover bodily injury and property damage including loss of use.

General Liability limits shall not be less than \$1,000,000 per occurrence and \$2,000,000 aggregate combined single limit for bodily injury and property damage. The General Liability policy shall include, without limitation the following coverages:

- (a) All premises and operations;
- (b) Independent Contractor's Protection Liability;
- (c) Broad Form Blanket Contractual Liability;
- (d) Products/Completed Operations;
- (e) Employees included as additional insured;
- (f) Broad Form Property Damage Liability;
- (g) Cross Liability.

SPECIFICATIONS

(c) **Comprehensive Automobile Liability Insurance**

Comprehensive Automobile Liability to cover all owned, non-owned and hired automobiles, trucks and trailers. The Comprehensive Automobile Liability limits shall not be less than the following:

- (1) Liability - All Autos: Bodily Injury & Property Damage - \$1,000,000 per Occurrence
- (2) Uninsured/Motorists: Per Illinois Requirements
- (3) **Pollution Liability Insurance** for bodily injury, property damage, clean-up costs, defense costs, fines and penalties, arising from negligent acts or omissions arising from the performance of work under this contract with a limit not less than \$1,000,000.

(d) **Umbrella/Excess Liability Insurance**

In addition to the coverages and limits specified above, Vendor and Sub vendors of any tier shall secure and maintain a limit of liability no less than:

- (1) \$2,000,000 each occurrence for all liability
- (2) \$2,000,000 in the aggregate per policy year separately with respect to products and completed operations

2. **Additional Requirements**

(a) **Additional Insured**

Cook County, its officials, employees and agents shall be named as additional insureds under the Commercial General Liability policy.

(b) **Qualification of Insurers**

All insurance companies providing coverage shall be licensed or approved by the Department of Insurance, State of Illinois, and shall have a financial rating no lower than (A-) VII as listed in A.M. Best's Key Rating Guide, current edition or interim report. Companies with ratings lower than (A-) VII will be acceptable only upon written consent of the Cook County Department of Risk Management.

(c) **Insurance Notices**

All policies of insurance which may be required under terms of this Contract shall be endorsed to provide that the insurance company shall notify the Cook County Department of Risk Management at least 30 days prior to the effective date of any cancellation or modification of such policies. Prior to the date on which Vendor commences performance of its part of the work, Vendor shall furnish to the County certificates of insurance maintained by Vendor.

In no event shall any failure of the County to receive Certificates of Insurance required hereof or to demand receipt of such Certificates of Insurance be construed as a waiver of Vendor's obligations to obtain insurance pursuant to these insurance requirements.

SPECIFICATIONS

F. Condition of Property

Items are offered for sale '**Where Is**' and '**As Is**' without recourse against Cook County. **No warranties will be issued.** Cook County in no way certifies that the electronic equipment sold in lots to be intact and in working condition.

G. Risks, Loss or Injury

Cook County will not be responsible for injury to persons making inspection or removing items offered for sale.

The bidder agrees to accept all responsibility for damage to property while removing the items. Cook County will not be responsible for the protection, loss or damage of the items after the bid has been awarded.

The Contractor shall ensure compliance with all safety and hourly requirements for employees, in accordance with federal, state and county safety and health regulations and laws.

H. Tax

Cook County is not required to collect sales tax on surplus sales to these parties

I. Restriction of Bidders

Cook County Government employees, family members and spouses are restricted from bidding on all items.

J. Failure to Act

If the winning bidder fails to remove the electronic waste within the time specified above, this agreement may be terminated for cause.

Vintage Tech Recyclers, Inc

1105 Windham Parkway

Romeoville, IL 60446

www.vintagetechrecyclers.com



Economic Disclosure Forms (Index and Section EDS)



**ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

Section	Description	Pages
Instructions	Instructions for Completion of EDS	EDS i - ii
1	MBE/WBE Utilization Plan	EDS 1
2	Letter of Intent	EDS 2
3	Petition for Reduction/Waiver of MBE/WBE Participation Goals	EDS 3
4	Certifications	EDS 4, 5
5	Economic and Other Disclosures, Affidavit of Child Support Obligations and Disclosure of Ownership Interest	EDS 6 – 12
6	Sole Proprietor Signature Page	EDS 13a/b/c
7	Partnership Signature Page	EDS 14/a/b/c
8	Corporation Signature Page	EDS 15a/b/c
9	Cook County Signature Page	EDS 16



Women's Business Enterprise
National Council

hereby grants

National Women's Business Enterprise Certification

to
Vintage Tech Recyclers, Inc.

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).
This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

WBENC National WBE Certification was processed and validated by Women's
Business Development Center - Chicago, a WBENC Regional Partner Organization.



Authorized by Hedy M. Ratner, Co-President, S. Carol Dougal, Co-President
Women's Business Development Center - Chicago

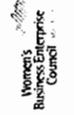


Expiration Date: 05/31/2012

WBENC National Certificate Number: 2005115676

NAICS Codes: 541620, 811212, 562920, 562998, 423930

UNSPSC Codes: 52160000, 72151802, 76122300, 76122305



**INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every party responding to a Request for Proposals or Request for Qualifications ("Proposer"), and others as required by the Purchasing Agent. If the Undersigned is awarded a contract pursuant to the procurement process for which this EDS was submitted (the "Contract"), this Economic Disclosure Statement and Execution Document shall stand as the Undersigned's execution of the Contract.

Definitions. Capitalized terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, or other documents, as applicable.

"Affiliated Entity" means a person or entity that, directly or indirectly: controls the Bidder, is controlled by the Bidder, or is, with the Bidder, under common control of another person or entity. Indicia of control include, without limitation, interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; and organization of a business entity following the ineligibility of a business entity to do business with the County under the standards set forth in the Certifications included in this EDS, using substantially the same management, ownership or principals as the ineligible entity.

"Bidder," "Proposer," "Undersigned," or "Applicant," is the person or entity executing this EDS. Upon award and execution of a Contract by the County, the Bidder, Proposer, Undersigned or Applicant, as the case may be, shall become the Contractor or Contracting Party.

"Proposal," for purposes of this EDS, is the Undersigned's complete response to an RFP/RFQ, or if no RFQ/RFP was issued by the County, the "Proposal" is such other proposal, quote or offer submitted by the Undersigned, and in any event a "Proposal" includes this EDS .

"Code" means the Code of Ordinances, Cook County, Illinois available through the Cook County Clerk's Office website (<http://www.cookctyclerk.com/sub/ordinances.asp>). This page can also be accessed by going to www.cookctyclerk.com, clicking on the tab labeled "County Board Proceedings," and then clicking on the link to "Cook County Ordinances."

"Contractor" or "Contracting Party" means the Bidder, Proposer or Applicant with whom the County has entered into a Contract.

"EDS" means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

"Lobby" or "lobbying" means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

"Lobbyist" means any person or entity who lobbies.

"Prohibited Acts" means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Sections 1 through 3: MBE/WBE Documentation. Sections 1 and 2 must be completed in order to satisfy the requirements of the County's MBE/WBE Ordinance, as set forth in the Contract Documents, if applicable. If the Undersigned believes a waiver is appropriate and necessary, Section 3, the Petition for Waiver of MBE/WBE Participation must be completed.

Section 4: Certifications. Section 4 sets forth certifications that are required for contracting parties under the Code. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 5: Economic and Other Disclosures Statement. Section 5 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Undersigned to the warranties, representations, agreements and acknowledgements contained therein.

**INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

Sections 6, 7, 8: Execution Forms. The Bidder executes this EDS, and the Contract, by completing and signing three copies of the appropriate Signature Page. Section 6 is the form for a sole proprietor; Section 7 is the form for a partnership or joint venture; and Section 8 is the form for a corporation. Proper execution requires **THREE ORIGINALS**; therefore, the appropriate Signature Page must be filled in, three copies made, and all three copies must be properly signed, notarized and submitted. The forms may be printed and completed by typing or hand writing the information required. The County is in the process of converting these forms into a format that may be downloaded and completed on the user's computer. Once this feature is available, those having the necessary software may follow the instructions set forth below under the heading "Instructions for Completing PDF Forms."

Required Updates. The information provided in this EDS will be kept current. In the event of any change in any information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Undersigned will supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is requested.

Additional Information. 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 Bidder must comply fully with the applicable ordinances.

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/PROPOSER 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 Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest 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 performance of the Contract. (If so, complete Sections II and III).

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

Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

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

MBE/WBE Firm: Vintage Tech Recyclers
Address: 1105 Windham Parkway Romeoville IL 60446
E-mail: MMcKenna@VintageTechRecyclers.com
Contact Person: Mike McKenna Phone: 630-305-0922

Dollar Amount Participation: \$ _____

Percent Amount of Participation: 100 _____ %

*Letter of Intent attached? Yes No _____
*Letter of Certification attached? Yes No _____

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____
*Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

***Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than five (5) business days after the reverse auction event date.**

LETTER OF INTENT (SECTION 2)

M/WBE Firm: _____

Contract #: _____

Address: _____

City/State/ Zip: _____

Contact Person: _____

Phone: _____ Fax: _____

Certification Expiration Date: _____

Race/Gender: _____

Email: _____

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

No Yes – Please attach explanation. Proposed Subcontractor: _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services:

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

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.

Signature (M/WBE)

Signature (Prime Bidder/Proposer)

Print Name

Print Name

Firm Name

Firm Name

Date

Date

Subscribed and sworn before me this _____ day of _____, 20_____.

Notary Public _____.

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)**

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

- (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) Used 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.

CERTIFICATIONS (SECTION 4)

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE UNDERSIGNED IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE UNDERSIGNED THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE UNDERSIGNED IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE UNDERSIGNED SHALL BE SUBJECT TO TERMINATION.

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) 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; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20 % or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

THE UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Undersigned has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Undersigned would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE UNDERSIGNED HEREBY CERTIFIES THAT: *In accordance with 720 ILCS 5/33 E-11, neither the Undersigned nor any Affiliated Entity is 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

THE UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned will provide a drug free workplace, as required by Public Act 86-1459 (30 ILCS 580/2-11).

D. DELINQUENCY IN PAYMENT OF TAXES

THE UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-129.

E. HUMAN RIGHTS ORDINANCE

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 (Code Chapter 42, Section 42-30 *et seq.*).

F. ILLINOIS HUMAN RIGHTS ACT

THE UNDERSIGNED HEREBY CERTIFIES THAT: It is in compliance with the the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.

G. MACBRIDE PRINCIPLES, CODE CHAPTER 34, SECTION 34-132

If the primary contractor currently conducts business operations in Northern Ireland, or will conduct business during the projected duration of a County contract, the primary 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.

H. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-127;

The Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is determined from time to time by, and is available from, the Chief Financial Officer of the County.

For purposes of this EDS Section 4, H, "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 EDS, Section 4, I, 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) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

REQUIRED DISCLOSURES (SECTION 5)

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons or entities that have made lobbying contacts on your behalf with respect to this contract:

Name

Address

NONE

2. LOCAL BUSINESS PREFERENCE DISCLOSURE; CODE, CHAPTER 34, SECTION 34-151(p);

"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.

a) Is Bidder a "Local Business" as defined above?

Yes: _____ No: NOT as of today

b) If yes, list business addresses within Cook County:

We have placed an offer to purchase a facility
on 13555 main st. Lemont, IL Cook County

c) Does Bidder employ the majority of its regular full-time workforce within Cook County?

Yes: _____ No: X

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (PREFERENCE (CODE, CHAPTER 34, SECTION 34-366)

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. All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS and complete the following, based upon the definitions and other information included in such Affidavit:

_____ Applicant has no "Substantial Owner."

OR:

X

The Cook County Affidavit of Child Support Obligations has been completed by all "Substantial Owners" and is attached to this EDS.

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Undersigned must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Undersigned in Cook County:

PERMANENT INDEX NUMBER(S): none

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b) The Undersigned owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Undersigned is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Undersigned must explain below:

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Undersigned certified to all Certifications and other statements contained in this EDS.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and
2. An individual or Legal Entity that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the Applicant or Stock/Beneficial Interest Holder

This Statement is an: Original Statement or Amended Statement

Identifying Information:

Name Karrie Gibson D/B/A: Vintage Tech EIN NO.: 20-3525847

Street Address: 1105 Windham Pkwy

City: Romeoville State: IL Zip Code: 60446

Phone No.: (630) 305-0922

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each individual and each Entity having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
Karrie Gibson	1105 Windham Pkwy	Romeoville, IL 60446 100%

2. If the interest of any individual or any Entity listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address
NONE		

3. Is the Applicant constructively controlled by another person or Legal Entity? [] Yes [X] No
If yes, state the name, address and percentage of beneficial interest of such person or legal entity, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship

Declaration (check the applicable box):

- I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

Karrie Gibson
Name of Authorized Applicant/Holder Representative (please print or type)

Karrie Gibson
Signature

Karrie.gibson@vintagetechnrecyclers.com
E-mail address

President / Founder
Title

10/18/11
Date

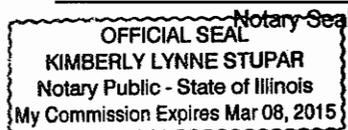
630-640-1968
Phone Number

Subscribed to and sworn before me this 18th day of October, 2011

My commission expires: 3/8/2015

[Signature]
Notary Public Signature

[Signature]
EDS-10





COOK COUNTY BOARD OF ETHICS

69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304
312/603-9988 FAX 312/603-1011 TT/TDD

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION:

Section 2-582 of the Cook County Ethics Ordinance requires any person or persons doing business with Cook County, upon execution of a contract with Cook County, to disclose to the Cook County Board of Ethics the existence of familial relationships they may have with all persons holding elective office in the State of Illinois, the County of Cook, or in any municipality within the County of Cook.

The disclosure required by this section shall be filed by January 1 of each calendar year or within thirty (30) days of the execution of any contract or lease. Any person filing a late disclosure statement after January 31 shall be assessed a late filing fee of \$100.00 per day that the disclosure is late. Any person found guilty of violating any provision of this section or knowingly filing a false, misleading, or incomplete disclosure to the Cook County Board of Ethics shall be prohibited, for a period of three (3) years, from engaging, directly or indirectly, in any business with Cook County. *Note:* Please see Chapter 2 Administration, Article VII Ethics, Section 2-582 of the Cook County Code to view the full provisions of this section.

If you have questions concerning this disclosure requirement, please call the Cook County Board of Ethics at (312) 603-4304. *Note:* A current list of contractors doing business with Cook County is available via the Cook County Board of Ethics' website at: http://www.cookcountygov.com/taxonomy/ethics/Listings/cc_ethics_VendorList_.pdf

DEFINITIONS:

"Calendar year" means January 1 to December 31 of each year.

"Doing business" for this Ordinance provision means any one or any combination of leases, contracts, or purchases to or with Cook County or any Cook County agency in excess of \$25,000 in any calendar year.

"Familial relationship" means a person who is related to an official or employee as spouse or any of the following, whether by blood, marriage or adoption:

- | | | |
|-----------|-------------------|----------------|
| ▪ Parent | ▪ Grandparent | ▪ Stepfather |
| ▪ Child | ▪ Grandchild | ▪ Stepmother |
| ▪ Brother | ▪ Father-in-law | ▪ Stepson |
| ▪ Sister | ▪ Mother-in-law | ▪ Stepdaughter |
| ▪ Aunt | ▪ Son-in-law | ▪ Stepbrother |
| ▪ Uncle | ▪ Daughter-in-law | ▪ Stepsister |
| ▪ Niece | ▪ Brother-in-law | ▪ Half-brother |
| ▪ Nephew | ▪ Sister-in-law | ▪ Half-sister |

"Person" means any individual, entity, corporation, partnership, firm, association, union, trust, estate, as well as any parent or subsidiary of any of the foregoing, and whether or not operated for profit.

SWORN FAMILIAL RELATIONSHIP DISCLOSURE FORM

Pursuant to Section 2-582 of the Cook County Ethics Ordinance, any *person* doing business** with Cook County must disclose, to the Cook County Board of Ethics, the existence of *familial relationships** to any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County. Please print your responses.

Name of Owner/Employee: none Title: _____

Business Entity Name: _____ Phone: _____

Business Entity Address: _____

_____ The following familial relationship exists between the owner or any employee of the business entity contracted to do business with Cook County *and* any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County.

Owner/Employee Name:	Related to:	Relationship:
1. <u>none</u>	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

If more space is needed, attach an additional sheet following the above format.

There is *no* familial relationship that exists between the owner or any employee of the business entity contracted to do business with Cook County and any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County.

To the best of my knowledge and belief, the information provided above is true and complete.

[Signature] _____ Date 10/18/11

Subscribe and sworn before me this 18th Day of October, 2011

a Notary Public in and for Will County

[Signature]
(Signature)



NOTARY PUBLIC
SEAL

My Commission expires 3/8/2015

Completed forms must be filed within 30 days of the execution of any contract or lease with Cook County and should be mailed to:

**Cook County Board of Ethics
69 West Washington Street,
Suite 3040
Chicago, Illinois 60602**

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: N/A

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this
_____ day of _____, 20__.

My commission expires:

X _____
Notary Public Signature

Notary Seal

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: N/A

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this
_____ day of _____, 20__.

My commission expires:

X _____
Notary Public Signature

Notary Seal

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: N/A

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20____.

My commission expires:

X _____

Notary Public Signature

Notary Seal

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

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege. .

BUSINESS NAME: W/A

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____ FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

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

*BY: _____

Date: _____

Subscribed to and sworn before me this

_____ day of _____, 20__.

My commission expires:

X _____
Notary Public Signature

Notary Seal

* **Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.**

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

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege. .

BUSINESS NAME: N/A

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____ FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

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

*BY: _____

Date: _____

Subscribed to and sworn before me this
_____ day of _____, 20__.

My commission expires:

X _____
Notary Public Signature

Notary Seal

* **Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.**

SIGNATURE BY A CORPORATION
(SECTION 8)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Purchasing Agent in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: Vintage Tech

BUSINESS ADDRESS: 1105 Windham Pkwy
Romeoville, IL 60446

BUSINESS TELEPHONE: (630)305-0922 FAX NUMBER: 815-676-3086

CONTACT PERSON: Karrie Gibson or Mike McKenna

FEIN: 20-3525847 *IL CORPORATE FILE NUMBER: _____

LIST THE FOLLOWING CORPORATE OFFICERS:

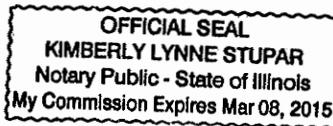
PRESIDENT: Karrie Gibson VICE PRESIDENT: _____

SECRETARY: Todd Gibson TREASURER: Karrie Gibson

**SIGNATURE OF PRESIDENT: [Signature]

ATTEST: [Signature] (CORPORATE SECRETARY)

Subscribed and sworn to before me this
18th day of October, 2011.



My commission expires: 3/8/2015

x [Signature]
Notary Public Signature

Notary Seal

* If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

** In the event that this Signature Page is signed by any persons than the President and Secretary, attach either a certified copy of the corporate by-laws, resolution or other authorization by the corporation, authorizing such persons to sign the Signature Page on behalf of the corporation.

COOK COUNTY SIGNATURE PAGE
(SECTION 9)

ON BEHALF OF THE COUNTY OF COOK, A BODY POLITIC AND CORPORATE OF THE STATE OF ILLINOIS, THIS CONTRACT IS HEREBY EXECUTED BY:

Coni Presumtee

PRESIDENT, COOK COUNTY BOARD OF COMMISSIONERS

Maria de la Cruz

COOK COUNTY PURCHASING AGENT

John Reinhold

COOK COUNTY COMPTROLLER

DATED AT CHICAGO, ILLINOIS THIS 2nd DAY OF December, 2011.

IN THE CASE OF A BID PROPOSAL, THE COUNTY HEREBY ACCEPTS:

THE FOREGOING BID/PROPOSAL AS IDENTIFIED IN THE CONTRACT DOCUMENTS FOR CONTRACT NUMBER

11-45-152

OR

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

TOTAL AMOUNT OF CONTRACT: \$ 9,284.00
(DOLLARS AND CENTS)

FUND CHARGEABLE: _____

APPROVED AS TO FORM:

ASSISTANT STATE'S ATTORNEY

APPROVED
COOK COUNTY

DEC 01 2011

COM _____

