

TONI PRECKWINKLE
PRESIDENT



MARIA de LOURDES COSS
CHIEF PROCUREMENT OFFICER

118 N. CLARK STREET
ROOM 1018
CHICAGO, ILLINOIS 60602
TEL: 312-603-5370
FAX: 312-603-3179

October 18, 2011

Ms. Jeanette A. Hughes
U.S. Fire & Safety Equipment Co.
6542 N. Milwaukee
Chicago, IL 60631

Ref: Document No. 11-50-17 Rebid

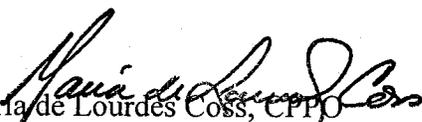
Dear Ms. Hughes:

Enclosed please find your copy of the above referenced contract.

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

Please do not provide service until your firm has been notified by a representative from the Using Department.

Cordially,


Maria de Lourdes Coss, CPPO
Chief Procurement Officer of Cook County

MdLC/js

Enclosure

cc: Mike Rusco

BIDDER: U.S. Fire & Safety Equipment

CONTRACT FOR SERVICE

CONTRACT NO. 11-50-17 REBID



TESTING, MAINTENANCE, REPAIRS AND INSPECTION
TO CERTIFY FIRE FIGHTING SYSTEMS AND EQUIPMENT

FOR

COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT

BIDS TO BE EXECUTED IN TRIPLICATE
BID OPENING WILL BE ON WEDNESDAY, JUNE 22, 2011 AT 10:00 A.M.
LATE BIDS WILL NOT BE CONSIDERED
DELIVER BIDS TO 118 N. CLARK ST., ROOM 569, CHICAGO, IL 60602

CONTACT: CHERYL MCCRARY, SPECIFICATION ENGINEER, AT 312-603-2391
EMAIL: cheryl.mccrary@cookcountvil.gov

ISSUED BY THE
OFFICE OF THE PURCHASING AGENT

BOARD OF COMMISSIONERS
COUNTY OF COOK
TONI PRECKWINKLE, PRESIDENT

0407011

REQ# 12000351

CM/0411

**INSTRUCTIONS TO BIDDERS
BID CONTRACTS
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INSTRUCTIONS TO BIDDERS

IB-01 DEFINITIONS

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

IB-02 PREPARATION OF PROPOSALS

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

IB-03 SITE INSPECTION CERTIFICATE

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

IB-04 BID DEPOSIT

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

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

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

IB-05 EXCEPTIONS

If any Bidder intends to take any deviations or exceptions from the Specifications or other Contract Documents, Bidder shall submit to the Purchasing Agent a written request for a deviation or exception prior to the date and time of Bid Opening. If the Purchasing Agent considers such deviation or exception acceptable, the Purchasing Agent shall issue an Addendum setting forth such deviation or exception from the Specifications or other Contract Documents which shall be applicable to all Bidders submitting a Bid Proposal. If no Addendum is issued by the Purchasing Agent, then such deviation or exception shall be deemed rejected. The County may reject any Bid Proposal containing deviations or exceptions not previously accepted through a written Addendum. A copy of such Addendum will be mailed or delivered to each Bidder receiving a set of such Contract Documents. Bidder shall acknowledge receipt of each Addendum issued in the space provided on the proposal form. All written requests for deviations or exceptions shall be addressed to:

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

IB-06 BIDDER WARRANTIES

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

IB-07 SUBMISSION OF BID PROPOSALS

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

**IB-08 BID PROPOSALS TO CONFORM TO REQUIREMENTS OF LEGAL ADVERTISING
COOK COUNTY ORDINANCE CHAPTER 34, ARTICLE IV, DIVISION 2, SECTION 34-151.**

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

IB-09 COMPETENCY OF BIDDER

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

**IB-10 LOCAL BUSINESS PREFERENCE
COOK COUNTY ORDINANCE CHAPTER 34, ARTICLE IV, DIVISION 2, SECTION 34-151(p).**

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

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

IB-11 CONSIDERATION OF BID PROPOSALS

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

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

IB-12 WITHDRAWAL OF BID PROPOSALS

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

IB-13 ACCEPTANCE OF PROPOSALS

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

IB-14 PERFORMANCE AND PAYMENT BOND

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

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

IB-15 PRICES FIRM

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

IB-16 CASH BILLING DISCOUNTS

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

IB-17 CATALOGS

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

IB-18 AUTHORIZED DEALER/DISTRIBUTOR

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

IB-19 TRADE NAMES

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

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

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

IB-20 SAMPLES

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

IB-21 NOTICES

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

IB-22 COMPLIANCE WITH LAWS - PUBLIC CONTRACTS

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

IB-23 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

**GENERAL CONDITIONS
BID CONTRACTS
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GENERAL CONDITIONS

GC-01 SUBCONTRACTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

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

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

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

GC-02 INSPECTION AND RESPONSIBILITY

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

GC-03 INSURANCE

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

GC-04 PAYMENT

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

GC-05 PREPAID FEES

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

GC-06 TAXES

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

GC-07 PRICE REDUCTION

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

GC-08 CONTRACTOR CREDITS

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

GC-09 DISPUTES

Any dispute arising under the Contract between the County and Contractor shall be decided by the Purchasing Agent. The complaining party shall submit a written statement detailing the dispute and specifying the specific relevant Contract provision(s) to the Purchasing Agent. Upon request of the Purchasing Agent, the party complained against shall respond to the complaint in writing within five days of such request. The Purchasing Agent will reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor and Director. Dispute resolution as provided herein shall be a condition precedent to any other action at law or in equity. Notwithstanding a dispute, Contractor shall continue to discharge all its obligations, duties and responsibilities set forth in the Contract during any dispute resolution proceeding unless otherwise agreed to by the County in writing.

GC-10 DEFAULT

Contractor shall be in default hereunder in the event of a material breach by Contractor of any term or condition of this Contract where Contractor has failed to cure such breach within ten (10) days after written notice of breach is given to Contractor by the County, setting forth the nature of such breach.

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

GC-11 COUNTY'S REMEDIES

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

GC-12 CONTRACTOR'S REMEDIES

If the County has been notified of breach and fails to remedy the breach during the forty-five (45) day cure period pursuant to General Condition GC-10, Default, the Contractor shall have the right to terminate this Contract providing, however, that Contractor shall give the County thirty (30) days prior written notice of termination.

Contractor shall have the right to pursue all remedies available in law or equity. In all cases the Contractor's damages shall be those provable damages not to exceed the value of the Contract as awarded by the Cook County Board of Commissioners. Contractor shall not disrupt the operation or repossess any component thereof.

GC-13 DELAYS

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

GC-14 MODIFICATIONS AND AMENDMENTS

The parties may from time to time during the term of the Contract make modifications and amendments to the Contract but only as provided in this section. Such modifications and amendments shall only be made by mutual agreement in writing. No such modifications and amendments which individually or cumulatively result in additional cost of \$1,000.00 or greater or which extend the term of the Contract by thirty (30) days or more shall be deemed as authorized without the advance approval of the Cook County Board of Commissioners. Modifications and amendments which increase cost by less than \$1,000.00 or which do not extend the term of the Contract by more than twenty-nine (29) days may only be made with the advance written approval of the Purchasing Agent.

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

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

GC-15 PATENTS, COPYRIGHTS AND LICENSES

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

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

GC-16 COMPLIANCE WITH LAWS

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

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

GC-17 MINORITY AND WOMEN BUSINESS ENTERPRISES
COOK COUNTY ORDINANCE CHAPTER 34, DIVISION 6, SECTION 34-275 to SECTION 34-303

I. POLICY AND GOALS

- A. It is the policy of the County of Cook to prevent discrimination in the award of or participation in County contracts and to eliminate arbitrary barriers for participation, as both prime and sub-contractors, in such contracts by local businesses certified as Minority Business Enterprises (MBE) and Women-owned Business Enterprises (WBE). In furtherance of this policy, the Cook County Board of Commissioners has adopted a Minority- and Women-owned Business Enterprise Ordinance (the "Ordinance") which establishes a goal of awarding not less than twenty-five percent (25%) of the annual total dollar amount of contracts to certified MBEs and ten percent (10%) of the annual dollar value of all such contracts to certified WBEs.
- B. The County may set contract-specific goals for each contract, based on the commodities or services specified in this bid document. The MBE/WBE percentages required for this contract are stated in the Special Conditions. A Bid or Quotation shall be rejected if the County determines that a Bid or Quotation fails to comply with this General Condition, including but not limited to, commitments to achieve for this contract, the MBE/ WBE goals of the contract amount or to include a Petition for Reduction/Waiver documenting why the goals are not attainable despite the contractor's Good Faith Efforts. A Bid or Quotation may be rejected and a new Bid or Quotation may be solicited if the public interest is served thereby. Unless otherwise specified in the Bid or Quotation Documents, for purposes of this GC-17, the contract amount is the amount that has been entered on the Proposal page of the Bid or Quotation Documents.
- C. Except to the extent that a Bid or Quotation includes a Reduction/Waiver request, the contract MBE and WBE participation goals may be achieved by the Bid or Quotation entities' status as a MBE or WBE; by entering into a joint venture with one or more MBEs and/or WBEs; by subcontracting a portion of the work to one or more MBEs and WBEs; by establishing and carrying out a mentor/protégé agreement; by the Indirect Participation of one or more MBEs and WBEs used by the entity submitting a Bid or Quotation in other aspects of its business; or by any combination of the foregoing so long as the Utilization Plan evidences a commitment to the MBE and WBE contract goals set forth in (B) above.
- D. The same Business Enterprise, whether as a contractor, subcontractor or supplier, cannot be utilized as both a MBE and a WBE on the same contract.
- E. To the extent that the Ordinance does not apply to this Bid or Quotation, unless specifically waived in the Bid or Quotation Documents, this GC-17 and the wording of the Ordinance shall apply. If there is a conflict between this GC-17 and the Ordinance or the wording of the Ordinance, the Ordinance or its wording controls.
- F. A Contractor's failure to carry out its commitments in the course of the Contract's performance shall constitute a material breach of the Contract and if such breach is not appropriately cured, may result in the termination of the Contract or such remedy authorized by the Ordinance as the County deems appropriate.

II. REQUIRED BID OR QUOTATION SUBMITTALS

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

A. MBE/WBE Utilization Plan

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

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

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

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

All commitments made by a Bid or Quotation in its Utilization Plan must conform to those included in the submitted Letter(s) of Intent. The Contract Compliance Administrator reserves the right to request supplemental information regarding the Letter(s) of Intent submitted with a Bid or Quotation and such information shall be furnished. (Reference pages EDS-3/4 for a format sample of a Letter of Intent)

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

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

County of Cook

Small Business Administration 8A Program

Illinois Unified Certification Program

or any other governmental body or agency approved by the Contract Compliance Administrator as applying certification standards substantially similar to those applied by the County of Cook may also be accepted.

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

3. **Joint Venture Affidavit**

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

B. Reduction/Waiver Petition

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

III. REDUCTION/WAIVER OF MBE/WBE GOALS

A. Granting a Reduction/Waiver Request.

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

B. Denying a Reduction/Waiver Request.

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

IV. CHANGES IN CONTRACTOR'S UTILIZATION PLAN

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

V. NON-COMPLIANCE

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

VI. REPORTING/RECORD-KEEPING REQUIREMENTS

The Contractor is required to comply with the reporting and record-keeping requirements as set forth in the Ordinance and as established by the Contract Compliance Administrator. Upon award of a Contract, Contractor is responsible for acquiring all necessary County reporting and record-keeping forms which will be made available in the Office of Contract Compliance.

VII. EQUAL EMPLOYMENT OPPORTUNITY

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

GC-18 MATERIAL DATA SAFETY SHEET

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

GC-19 CONDUCT OF THE CONTRACTOR

The Contractor agrees to inform the County on a timely basis of all of the Contractor's interests, if any, which are or which the Contractor reasonably believes may be incompatible with any interest of the County. The Contractor shall take notice of and comply with the Cook County Lobbyist Registration Ordinance (No. 93-0-22, 6-22-93). The Contractor shall not use for personal gain or make other improper use of privileged information which is acquired in connection with the Contract.

GC-20 ACCIDENT REPORTS

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

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

GC-21 USE OF PREMISES

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

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

GC-22 GENERAL NOTICE

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

TO THE COUNTY:

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

TO THE CONTRACTOR:

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

GC-23 TERMINATION FOR CONVENIENCE

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

GC-24 GUARANTEES AND WARRANTIES

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

GC-25 STANDARD OF CONTRACT GOODS

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

GC-26 DELIVERY

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

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

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

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

GC-27 CONFIDENTIALITY AND OWNERSHIP OF DOCUMENTS

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

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

GC-28 QUANTITIES

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

GC-29 AUDIT; EXAMINATION OF RECORDS

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

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

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

GC-30 GOVERNING LAW

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

GC-31 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-32 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-33 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-34 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-35 GOVERNMENTAL JOINT PURCHASING AGREEMENT

Pursuant to Section 4 of the Illinois Governmental Joint Purchasing Act (30 ILCS 525) and the Joint Purchase Agreement approved by the Cook County Board of Commissioners (April 9, 1965), other units of government may purchase goods or services under this contract.

GC-36 CONTRACT INTERPRETATION

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

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

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

END OF SECTION

SPECIAL CONDITIONS

SC-01 SCOPE

The Contractor shall provide services to TESTING, MAINTENANCE, REPAIRS & INSPECTION TO CERTIFY FIRE FIGHTING SYSTEMS AND EQUIPMENT for COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT, all in accordance with the Contract Documents, Specifications and Proposal herein.

SC-02 CONTRACT PERIOD

This is a thirty-six (36) month contract effective after award by the Board of Commissioners and after proper execution of the Contract Documents.

SC-03 AWARD OF CONTRACT

The contract shall be awarded to the lowest responsible and responsive bidder whose bid meets the requirements and criteria set forth in the Request for Sealed Bid. All items, unless otherwise stated, will be assumed to meet all specifications and requirements as set forth in the Request of Sealed Bid. Ambiguous bids which are uncertain as to terms, delivery, 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 lines for consideration. It is the intent of the County to award this bid in whole and not in part. Only one award will result from this bid.

SC-04 MBE/WBE REQUIREMENTS FOR THIS CONTRACT

The bidder shall have a subcontracting goal of not less than 15 percent (15%) MBE and 15 percent (15%) WBE of the awarded contract price for work to be performed.

The bidder must comply with the County's MBE/WBE participation requirements. The County has issued MBE/WBE goals this Project. The bidder shall submit with its Proposal, an MBE/WBE Utilization Plan indicating how it proposes to meet these goals. If the bidder has not met the goals or made good faith efforts to meet the goals, the bidder's response will (may) be deemed nonresponsive and will not be considered for award.

Certified MBE/WBE bidders may count their own participation, however, a female firm certified as M/WBE or W/MBE may be counted towards the MBE or WBE goal, but not both. (Designations cannot be changed after submission of the compliance plan.)

Unless otherwise specified in the Bid Documents, for purposes of this contract, the contract amount is the total bid amount that has been entered on the Proposal Page of the Bid Documents.

SC-05 INQUIRIES

A copy of any written request for interpretation of documents shall be provided to the Office of the Purchasing Agent at the address set forth below.

Inquiries about the interpretation of the Specifications must be made only in writing and shall be directed to the Purchasing Agent. Inquiries will be answered in writing, if deemed necessary, by means of an Addendum issued by the Office of the Purchasing Agent. (Reference Instructions to Bidders, Section IB-04 "Exceptions", page IB-2). Inquiries must be received no later than 5:00 p.m. on Tuesday, June 14, 2011. Inquiries will be answered by the close of business on Thursday, June 16, 2011.

SPECIAL CONDITIONS

SC-05 INQUIRIES (CONT'D)

During the bidding process all inquiries must be directed, in writing, only to the Cook County Office of the Purchasing Agent:

MARIA DE LOURDES COSS
 COOK COUNTY PURCHASING AGENT
 C/O CHERYL MCCRARY, SPECIFICATION ENGINEER
 118 NORTH CLARK STREET, ROOM #1018
 CHICAGO, IL 60602

Or via email at cheryl.mccrary@cookcountyl.gov

Contact Info for Specification Engineer No. 50
 Cheryl McCrary: 312-603-2391, cheryl.mccrary@cookcountyl.gov

SC-06 SERVICE LOCATIONS

The contractor is required to report to the building engineer upon arrival and departure. All services shall be performed at the following locations during normal working hours:

Domestic Violence
 555 W. Harrison
 Chicago, IL 60602
 Jim O'Shea
 312-325-9321

2nd District Courthouse
 5600 Old Orchard Road
 Skokie, IL 60076
 Pat McCarthy
 847-470-7449

3rd District Courthouse
 2121 Euclid Avenue
 Rolling Meadows, IL 60008
 Jack Callaghan
 847-818-2401

4th District Courthouse
 1500 S. Maybrook Dr.
 Maywood, IL 60153
 Dan O'Rourke
 708-865-6127

5th District Courthouse
 10220 S. 76th Avenue
 Bridgeview, IL 60453
 Mike O'Sullivan
 708-974-6293

6th District Courthouse
 16501 S. Kedzie Parkway
 Markham, IL 60426
 Mike O'Sullivan
 708-210-5158

Cook County Building
 118 N. Clark Street
 Chicago, IL 60602
 John Biangmano
 312-603-6338

Juvenile Detention
 2245 W. Ogden, 5th Floor
 Chicago, IL 60612
 Joe Washington
 312-433-6693

Forensic Inst.
 2121 Harrison St.
 Chicago, IL 60647
 Al Kavalauskas
 312-997-4402

Cook County Warehouse
 2323 S. Rockwell
 Chicago, IL 60608
 Mary Wadsworth
 773-843-6080

Cook County Powerhouse
 3045 S. Sacramento
 Chicago, IL 60623
 Patrick Nolan
 773-869-7532

Criminal Courts Complex
 2650 S. California Ave.
 Chicago, IL 60623
 Patrick Nolan
 773-869-7532

SPECIAL CONDITIONS

SC-06 SERVICE LOCATIONS (CONTINUED)

The contractor is required to report to the building engineer upon arrival and departure. All services shall be performed at the following locations during normal working hours:

Hawthorne Warehouse
4545 W. Cermak
Chicago, IL 60623
Mary Wadsworth
312-446-0643

SC-07 NOTIFICATION

DO NOT SERVICE UNTIL NOTIFIED BY THE USING DEPARTMENT. IT IS THE INTENT OF FACILITIES MANAGEMENT TO COORDINATE CERTIFICATION TESTING AT THE ABOVE LOCATIONS AS THE SITUATION WARRANTS DUE TO CURRENT CERTIFICATION EXPIRATION DATES, UPON AWARD THE OWNER REPRESENTATIVE, SUE LOMBARD, SHALL BE THE ONLY POINT OF CONTACT FOR SCHEDULING AND VERIFICATION FOR ALL LOCATIONS.

SC-08 VENDOR CERTIFICATION SUBMISSIONS

The Contractor is required to submit copies of City and State licenses, DOT certifications and liability insurance with the bid document. Certification of service personnel is also required as per NFPA 10 7.1.2.3.

SC-09 VENDOR REQUIREMENTS

The Contractor shall provide all labor, equipment and material to perform all tests, inspections, certifications and repairs listed herein, as needed, in accordance with NFPA for fire fighting systems and equipment. The Contractor is required to provide in writing, as well as, in Excel disk form, a report for each building that includes the status of the fire fighting systems and equipment. Any fire fighting system or equipment removed from service for maintenance or recharge shall be replaced by a fire fighting system suitable for the type of hazard being protected and of at least equal rating. Charges for travel, if any, to the locations to perform annual tests and inspections, shall be included in the vendors bid price for that item below. All work must be performed by a certified technician in accordance with NFPA 10-7.1.2.3.

SC-10 INSURANCE REQUIREMENTS

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 to 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.

SPECIAL CONDITIONS

SC-10 INSURANCE REQUIREMENTS – (CONTINUED)

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.

SPECIAL CONDITIONS

SC-10 INSURANCE REQUIREMENTS – (CONTINUED)

(c) Commercial Automobile Liability Insurance

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

- (a) Liability - All Autos: Bodily Injury & Property Damage - \$1,000,000 per Occurrence
- (b) Uninsured/Motorists: Per Illinois Requirements

(d) Umbrella/Excess Liability Insurance

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

- a. \$5,000,000 each occurrence for all liability
- b. \$5,000,000 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.

SPECIFICATIONSITEM NO. 01 – 14: ANNUAL MAINTENANCE & CERTIFICATION

The vendor must conduct an annual maintenance inspection in accordance with pamphlet 10-2010 of NFPA. This maintenance inspection shall include a thorough visual inspection of the overall condition of the extinguisher and hoses and other requirements to give maximum assurance of safe and effective operation. This price shall include the cost for the complete inspection including the new seal, tag and pin which shall be the current color as required by NFPA.

ITEM NO. 15 – 19: CO2 CONDUCTIVITY TEST

A conductivity test shall be conducted on all carbon dioxide hose assemblies at the time of the annual maintenance inspection, the additional charge, if any, for this test only shall be included here.

ITEM NO. 20 – 27: 5 YEAR HYDROTEST FOR CO2 EQUIPMENT

The vendor is to perform the required hydrostatic test of the pressure vessel and specified components of the fire extinguisher. Hydrostatic testing shall be performed by persons trained in pressure testing procedures and safeguards, having available suitable testing equipment, facilities, and appropriate servicing manuals. Proper recording of test shall be completed by either metallic label or stamped into the cylinder, with the appropriate information as required. This price shall include valve rebuild. Since every Hydro test requires the unit to be recharged before returning it to service, the cost for this recharge shall be included on the price for this item.

ITEM NO. 28 – 38: 6 YEAR INTERNAL INSPECTION

This shall be the complete cost to conduct a complete tear down and inspection of all internal, as well as external parts, applicable maintenance procedures, repairs as needed, valve rebuild, recharge the extinguisher and return to service.

ITEM NO. 39 – 44: HYDROTEST

Perform the required hydrostatic test of the pressure vessel and specified components of the fire extinguisher. Hydrostatic testing shall be performed by persons trained in pressure testing procedures and safeguards, having available suitable testing equipment, facilities, and appropriate servicing manuals. Proper recording of test shall be completed by either metallic label or stamped into the cylinder, with the appropriate information as required. Since every Hydro test requires the unit to be recharged before returning it to service, the cost for this recharge shall be included on the price for this item.

ITEM NO. 45 – 56: RECHARGE

This shall be the cost for any rechargeable-type fire extinguishers that requires recharging after any use or as indicated by an inspection only. The cost shall include the cost for the recharge agent, appropriate label, and a verification collar to be installed on the neck of the extinguisher, safety seal and tag. Any recharge required with the performance of maintenance or testing shall be included in the applicable item above.

ITEM NO. 57: HYDRO TRIP CHARGE

Charges for travel only, if any, to the locations to conduct pickups and deliveries of extinguishers to be hydro tested. Any additional requests for service shall be covered in Item No. 59 below.

SPECIFICATIONSITEM NO. 58: HOURLY RATE

During the term of this contract the vendor is required to answer a service call as described below. Included in this item would be the hourly labor charge for time, in addition to any minimum, spent on a service call.

ITEM NO. 59: SERVICE CALL

During the term of this contract the vendor will be required to restore fire-fighting equipment to fully operational and ready condition within 24 hours of notification of an inadvertent or necessary discharge, the discovery of vandalism, missing tags or broken seals. The owner will be responsible for the proper distribution throughout the building of the serviced units. Included in this item would be travel charges and any minimum hourly labor rate incurred from a service call not to exceed 2 hours.

ITEM NO. 60: BUILDING REPORTS

The vendor is required to provide a report in writing as well Excel formatted on a disk for each building, as that includes the status of the fire fighting systems and equipment that includes a list of all fire fighting systems by type, size and serial number for the actual number of fire fighting systems tested and certified. This list shall include the completion or due dates, of all hydrostatic tests, internal inspections, rebuilds or other frequency driven requirements. Any recommendation to replace a fire fighting system that is obsolete or no longer acceptable according to code, as well as any other code violations must also be included in the building report. **Any failures or improprieties found during inspection and testing shall be reported in the form of a proposed estimate of repair, to the Compliance Department 2245 W. Ogden Ave. Chicago, IL 60612 for Department of Facilities Management. The Compliance Department must authorize in writing said repairs prior to taking any corrective action.**

ITEM NO. 61 AND 62: ANNUAL TESTING OF FIRE HOSE AND CONNECTIONS

The vendor shall properly inspect, test and maintain all fire hoses and connections in accordance with NFPA 1961 & 1962 or local authority having jurisdiction in which the facilities is located. Any failures or improprieties found during inspection and testing shall be reported in the form of a proposed estimate of repair, to the Compliance Department 2245 W. Ogden Ave. Chicago, IL 60612 for Department of Facilities Management. The Compliance Department must authorize in writing said repairs prior to taking any corrective action. All parts and labor for any corrective action taken will be itemized and billed separately and independently of any test and inspection performed.

ITEM NO. 63: REPAIR REPLACEMENT PARTS

For all parts not required to be furnished and included in the cost for Annual Test and Maintenance as specified herein, such as parts damaged by vandalism, casualty or miss-use. These parts include, but are not limited to, valve stems, o-rings and other such internal or external parts that may be considered unsatisfactory for the proper operation and safety in using an extinguisher. The cost for routine replacement parts such as seals, pull-pins, tags, etc., shall be included with the specific line item listed above. The vendor shall invoice Cook County for the cost paid plus a percentage mark-up for handling and profit. Copies of the manufactures/suppliers invoices shall accompany the vendor's invoice to verify the costs off the parts used. The County reserves the right to recommend a different supplier should it determine that the parts offered and/or the price quoted by the vendor are not in the best interest of the County. The vendor is required to submit a catalog with the bid submission.

SPECIFICATIONS

EXHIBIT A

I. SUMMARY

The Cook County Department of Corrections (DOC) is a detention facility. It includes high-security and low security detention buildings. This Exhibit specifies minimum security and life safety requirements for Work being performed at the Cook County Department of Corrections (DOC) by General Contractors. The County reserves the right to revise these requirements at any time. The classification of a situation as an emergency is the prerogative of the DOC administration.

Note: The term General Contractor as used in this Exhibit shall mean the General Contractor for the Work, its employees, its subcontractors and their employees, suppliers and all others retained by the General Contractor for this Work.

II. POLICY

A. COMPLIANCE WITH REGULATIONS AND PROCEDURES

1. The General Contractor shall comply with all requirements specified in this section and any other security regulations and procedures implemented by the DOC for any Work to be performed at the DOC.
2. If requirements in this Exhibit come into conflict with any other security and life safety requirements specified in the Contract Documents, the strictest of requirements shall apply at the County's option.
3. The General Contractor shall attend any security and life safety seminars required by the DOC prior to working on site.
4. Emergency shutdowns, transports of detainees, security breeches and other DOC security operations take precedence over all work.
5. The General Contractor shall immediately comply with any directive issued by the DOC in an emergency situation.

B. NONCOMPLIANCE

1. Failure of the General Contractor to comply with any of the requirements set forth in this Exhibit is immediate grounds for removal and denial of future access to the job site.
2. Violators will be subject to arrest and prosecution for any violation of applicable Sections of the Illinois State Penal Law, and the Rules and Regulation of the Department of Corrections.
3. The County reserves the right to impose such contract sanctions as may be determined appropriate, including, but not limited to withholding of payments to the General Contractor until compliance is achieved; and/or cancellation, termination, or suspension of the Contract, in whole or in part is implemented.
4. The costs of sanctions and / or other remedies imposed by the County shall be the responsibility of the General Contractor.

SPECIFICATIONSIII. SECURITY

A. CONSTRUCTION, TOOL & EQUIPMENT PROGRAMS

1. At least three weeks prior to commencing work on the DOC campus, the General Contractor shall submit:
 - a. A written program delineating its work logistics for review for approval by the County.
 - b. A written program defining a control program to be monitored by the General Contractor for tools, supplies, materials, and equipment brought onto the DOC Campus.
 - c. A written list of medical supplies and equipment that the Contractor will obtain on site per OSHA guidelines.
2. The General Contractor shall modify its programs as required by the County to conform to security and life safety requirements of the DOC.
3. Additional requirements for tools

B. CONSTRUCTION BARRIERS

1. The Contractor shall provide construction barriers around any Work area accessible to detainees.
 - a. Construction barriers exposed to the weather may be chain-link fencing. Fencing shall be heavy welded wire mesh and secured to avoid unauthorized access or toppling. The Contractor shall provide razor wire at the top if require by the DOC.
 - b. Construction barriers inside shall be either chain-link fencing or solid plywood (1" thick minimum) supported with two by fours and secured with detention grade screws / bolts. The plywood shall be fire rated and painted dark grey. The interior barriers shall be secured to avoid unauthorized access or toppling. The Contractor shall provide razor wire at the top if require by the DOC.
2. The Contractor shall provide a shop drawing(s) showing all types of construction barriers to be used and details for the review for approval of the County.
3. The General Contractor shall provide detention grade locks for the construction barriers and shall provide the County with an extra key for the locks in the event of an emergency.

C. PROHIBITIONS

1. The General Contractor shall not wear khaki or blue colored clothing on the Cook County Jail complex grounds.
2. The General Contractor shall not contact, speak with, give to or trade anything with detainees (inmates).
3. The General Contractor shall not take-off, or bring into the DOC, any article for any detainee.
4. The General Contractor shall not to take any spices or alcohols into the DOC at any time or give or sell any spices or alcohol to detainees.
5. The General Contractor shall not take any drugs or medicines on or off the DOC or give sell any drugs or medicines to detainees
6. The General Contractor shall not bring any canteen, or food service, inside the Security perimeter of the DOC campus.

SPECIFICATIONS

III. SECURITY (continued)

7. The General Contractor shall not remove any materials, equipment, etc., from the DOC Campus without permission.
8. The General Contractor's supervisor(s) shall sign their name on a form "Authorization to take DOC material off DOC Campus"; to certify that the property being taken from the Campus is their property only, and not the County's. When partial deliveries are made to the Contractor on Campus, the Supervisor shall arrange for an inventory of articles to remain on the delivery vehicle to clear the remainder of the load leaving the site.

D. INSPECTIONS AND SEARCHES

1. The General Contractor shall be subject to inspection and searches by the Department of Corrections personnel. The County is not obligated to give advance notice to the General Contractor for inspections and searches.
2. The General Contractor shall present all tools and equipment brought onto the site for inspection immediately upon request.
3. The General Contractor will cooperate in having the tools inventoried, and accounted for upon entering and leaving the site.

IV. VEHICLES, PARKING, MOTORIZED CONSTRUCTION EQUIPMENT

A. PARKING: VEHICLES, TRAILERS, STORAGE CONTAINERS

1. All traffic control is subject to Owner approval
2. The General Contractor shall not obstruct any drive or other means of vehicular entry or exiting at the DOC.
3. The General Contractor shall park only in paved parking lots and parking garages designated by the County.
4. The General Contractor shall not park vehicles on any unpaved surface.
5. The Contractor shall pay for any off site parking required due to lack of space.
6. The Contractor shall place trailers and storage containers and construction equipment only in areas designated by the Owner.
7. The Contractor shall provide its own fencing and security for all trailers and storage containers and construction equipment. Owner will not be responsible for damaged, lost, or stolen trailers and storage containers and construction equipment or contents thereof.

B. MOTORIZED VEHICLES CONSTRUCTION EQUIPMENT

1. The General Contractor shall not under any circumstance, for any period of time, leave any vehicle or motorized piece of equipment unattended with engine or motor running or with ignition key in place.
2. The Contractor shall keep all vehicles, trailers, storage containers, and other equipment locked at all times when parked and unattended on Owner's premises. Owner will not be responsible for damaged, lost, or stolen vehicles or contents thereof.

SPECIFICATIONSV. TRANSPORTATION AND DELIVERIES TO THE JOB SITE

A. CHECKPOINTS

1. A Checkpoint(s) for entry and exiting of the General Contractor, its equipment, deliveries and transportation of employees to and from the job site will be designated by the DOC.
2. Checkpoint(s) shall be at the sole discretion of the DOC.

B. DELIVERIES

1. In general deliveries can be made during the hours of 7:00 a.m. and 2:30 p.m with advance notice to the DOC. The County reserves the right to change these times.
2. All deliveries of materials shall be through a checkpoint(s) designated by the DOC. The Contractors Superintendent shall clear by telephone or by messenger, all deliveries of materials through the assigned checkpoint.
3. For truck drivers, suppliers and other delivery people who do not have a permanent employee identification card the General Contractors Superintendent shall be present to vouch for such individuals. The County may perform any security and ID checks it deems appropriate.
4. After the individuals have been approved for entry, temporary badges and passes will be issued at the assigned checkpoint for individuals who do not have a permanent identification card. These temporary badges shall be surrendered at the checkpoint as individuals leave the DOC Campus.

VI. WORK AREA ACCESS/CONDITIONS

B. WORK AREA ACCESS

1. The General Contractor shall not to have access to any building; any area of a building; any tunnel or exterior space that has not been approved in advance by the DOC.
2. The General Contractor shall remain within the assigned limits of any work site throughout the work day.
3. The General Contractor shall, if requested by the DOC, assemble at the end of the work day to be escorted from the work site.
4. The General Contractor shall provide portable sanitation facilities within the security limits.

C. COMMUNICATION

1. The General Contractor and the County shall provide each other with emergency contact numbers.
2. The Contractor shall provide a Superintendent on-site at all times during the course of the Work, equipped with a cellular phone.

D. CONDITIONS

1. The General Contractor shall keep waste material and containers within secured staging areas. All debris, waste, etc., is to be cleaned up entirely at the end of each working day and deposited in containers within the security area.

SPECIFICATIONS

VI. WORK AREA ACCESS/CONDITIONS (continued)

2. The General Contractor shall maintain the work site clear of debris caused by the performance of its work and provide enough secured dumpsters to avoid accumulation of debris on the ground, floors, or other surfaces of the facility.
3. The General Contractor shall not allow debris to accumulate such that it causes obstruction to vehicle and pedestrian traffic, emergency entrances, exits, and traffic lanes, or causes potential safety issues.
4. The General Contractor shall provide its own dumpsters and service for the removal of debris. The General Contractor shall not use the dumpsters at the facilities.

VII. IDENTIFICATION BADGES

A. GENERAL REQUIREMENTS

1. The General Contractor shall display ID badges at all times they are on the DOC Campus.
2. The General Contractor shall coordinate with the County to obtain ID badges for all their workers. The General Contractor shall designate one individual to administer and coordinate the ID requirements. No subcontractor, supplier, or other employee of the General Contractor may contact the County to obtain an ID or security clearance.
3. The costs for all time, coordination and materials related to the ID requirements, is the responsibility of the General Contractor. No time extension will be provided to the General Contractor for failure to coordinate and secure access and IDs in a timely manner.
4. The General Contractor shall compile a list of workers who will require ID badges for the project.
5. The General Contractor shall furnish each worker with an identification card in addition to any identification badge that will be provided by the County. The General Contractors identification cards shall be at least two and one half inches high by one and one half inches wide, laminated with an alligator clip. It shall contain a) General Contractors name; b) identification number; c) a recognizable (passport size) photograph of the employee; c) employee's name.
6. The General Contractor shall compile a list of workers who will require ID badges for the project. The General Contractor shall have each individual fill out request and disclosure forms (to be provided by the County) and provide the following information for each individual to include but not be limited to: a) full name; b) current address and telephone number; c) copy of up-to-date driver's license, d) two color photos measuring one and one-quarter inches high by one inch wide.
7. The General Contractor shall immediately report the loss of any identification badge while on or off the DOC property to the designated representative at the DOC. The duty officer in charge will record this information.
8. The General Contractor shall immediately report any worker who is removed from the job site or whose employment is terminated before the close of a work day to the designated representative at the DOC and surrender the ID badge for that employee.

SPECIFICATIONSVII. IDENTIFICATION BADGES (continued)

B. HIGH SECURITY AREA ID REQUIREMENTS

1. The requirements in this section are in addition to all other requirements specified in this Exhibit.
2. The Contractor shall maintain an accurate listing of each and every employee working on the site. This listing is to be updated in the form of a typed report on a daily basis and shall be submitted to the Department of Corrections by 2:00 p.m. each day. Employees no longer on the job site shall be removed from this list. Information included on the list shall include: a) name, b) trade, c) badge number, d) home address, e) social security number, and f) driver's license number. The Contractor shall provide copies of the list immediately upon request to the Office of Capital Planning and Policy.
3. The General Contractor with authorized business in a high security area shall report with all of its workers at the designated checkpoint for identification and approval to access the site. The General Contractor will be escorted to the site.
4. Workers will surrender their driver's license or other approved form of ID to the duty officer in charge at the checkpoint and their DOC Construction ID badge will be issued. The DOC Construction ID badge will be displayed at all times. Personal identification shall be produced upon demand of DOC personnel assigned to various checkpoints, as well as security patrols.
5. Security clearances for new workers being added to the General Contractor's work force shall be arranged for by the General Contractor at least 48 hours in advance of a new workers start date.

VIII. TOOLS

A. GENERAL REQUIREMENTS

The purpose of this requirement is to maintain the security and safety of the General Contractor, detainees, County employees and facility users by preventing tools and equipment from falling into unauthorized hands. The Contractor shall strictly adhere to all requirements concerning tools and their usage as implemented by the DOC. Uncovered Situations.

Instructions, procedures and regulations as set forth in this policy and procedure are not totally encompassing of all situations that may arise. In questionable situations concerning tools, the Assistant Director of Security shall be contacted immediately for instructions and clarification.

B. DEFINITIONS

1. As used in this Exhibit, the following definitions shall apply:
 - a. Restricted Tools, Class A are defined to be tools that can be used by detainees (inmates) in effecting an escape, causing death, a serious injuries or in any manner incompatible with their confinement. The tools noted as follows are typical examples of Class A tools. They include but are not limited to" Crow Bars, Bolt Cutters, Drills, Files, Saws, Screwdrivers, Hammers, etc.
 - b. Less Restricted Tools, Class B are defined to be tools not listed as Class A tools and approved by the Chief of Security as Class B tools.

SPECIFICATIONS

VIII. TOOLS

C. TOOL INVENTORY CONTROL & AUDITS

1. The General Contractor is responsible for enforcing tool control policies and shall designate an individual (Tool Coordinator) to coordinate the tool control policy on its behalf. The designated individual shall be responsible for the making and auditing of tool inventories, and overall tool accountability and use on the work site.
2. Tool Inventory Lists: The Tool Coordinator shall prepare and maintain a master inventory list of tools for each area in which tools are stored and/or used. The tool inventory lists shall be typewritten, signed by the Tool Coordinator and posted in the General Contractors Office with a copy provided to the Chief of Security.
3. Tool inventories shall be checked on a daily basis, filed and readily available for review for daily tool accountability by the DOC. The updated tool inventory shall be submitted to the Chief of Security once a week. The Chief of Security may implement a tool audit at any time. The General Contractor shall cooperate with all tool audits conducted by the DOC.

D. STORAGE OF TOOLS & LOSS OF TOOLS

1. STORAGE: The General Contractor shall obtain approval from the County for tool storage methods for tools to be stored on the work site. All tools shall be kept secure and out of the reach of detainees at all times.
2. LOST TOOLS: The General Contractor shall immediately report any tools that are lost on the work site to the Chief of Security by telephone or other expedient means and shall follow all directives issued by the Chief of Security as relates to the tool loss and fully cooperate with any investigations.

E. FLAMMABLE, POISONOUS, HAZARDOUS MATERIALS

1. The General Contractor shall maintain an inventory of all flammable, hazardous, poisonous and toxic materials used in the Work. Examples include but are not limited to: acids, glues, insecticides, gasoline, and diesel fuel. These items may not be stored in any of the work areas. Any questions regarding the use and/or storage of flammable or toxic material shall be addressed to the Assistant Director of Security.

PROPOSAL

The undersigned declares that he has carefully examined the Advertisement for Bids, the Proposal Form, General and Special Conditions and Specifications identified as Contract Document Number 11-50-17 REBID for **TESTING, MAINTENANCE, REPAIR & INSPECTION TO CERTIFY FIRE FIGHTING SYSTEMS AND EQUIPMENT** for **COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT**, as prepared by Cook County and that he has familiarized himself with all of the conditions under which it must be carried out and understands that in making this Proposal he waives all right to plead any misunderstandings regarding the same.

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
1.	EACH	645	ANNUAL MAINTENANCE AND TAG 5# ABC, AS PER SPECIFICATIONS HEREIN. \$ <u>2.15</u> /EA \$ <u>1,386.75</u> /TOTAL MFR. _____ MFR. NO. _____
2.	EACH	7320	ANNUAL MAINTENANCE AND TAG 10# ABC, AS PER SPECIFICATIONS HEREIN. \$ <u>2.15</u> /EA \$ <u>15,738.00</u> /TOTAL MFR. _____ MFR. NO. _____
3.	EACH	105	ANNUAL MAINTENANCE AND TAG 15# ABC, AS PER SPECIFICATIONS HEREIN. \$ <u>2.15</u> /EA \$ <u>225.75</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
4.	EACH	1005	ANNUAL MAINTENANCE AND TAG 20# ABC AS PER SPECIFICATIONS HEREIN. \$ <u>2.15</u> /EA \$ <u>2,160.75</u> /TOTAL MFR. _____ MFR. NO. _____
5.	EACH	30	ANNUAL MAINTENANCE AND TAG 5# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>2.15</u> /EA \$ <u>64.50</u> /TOTAL MFR. _____ MFR. NO. _____
6.	EACH	30	ANNUAL MAINTENANCE AND TAG 10# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>2.15</u> /EA \$ <u>64.50</u> /TOTAL MFR. _____ MFR. NO. _____
7.	EACH	30	ANNUAL MAINTENANCE AND TAG 15# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>2.15</u> /EA \$ <u>64.50</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
8.	EACH	30	ANNUAL MAINTENANCE AND TAG 20# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>2.15</u> /EA \$ <u>64.50</u> /TOTAL MFR. _____ MFR. NO. _____
9.	EACH	270	ANNUAL MAINTENANCE AND TAG 30# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>2.15</u> /EA \$ <u>580.50</u> /TOTAL MFR. _____ MFR. NO. _____
10.	EACH	15	ANNUAL MAINTENANCE AND TAG 2 1/2 K CLASS AS PER SPECIFICATIONS HEREIN. \$ <u>2.15</u> /EA \$ <u>32.25</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
11.	EACH	15	ANNUAL MAINTENANCE AND TAG 10# HALON AS PER SPECIFICATIONS HEREIN. \$ <u>2.15</u> /EA \$ <u>32.25</u> /TOTAL MFR. _____ MFR. NO. _____
12.	EACH	15	ANNUAL MAINTENANCE AND TAG 13# HALON AS PER SPECIFICATIONS HEREIN. \$ <u>2.15</u> /EA \$ <u>32.25</u> /TOTAL MFR. _____ MFR. NO. _____
13.	EACH	1500	ANNUAL MAINTENANCE AND TAG PRESSURIZED WATER AS PER SPECIFICATIONS HEREIN. \$ <u>2.15</u> /EA \$ <u>3225.00</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
14.	EACH	60	ANNUAL MAINTENANCE AND TAG MISCELANEAOUS AS PER SPECIFICATIONS HEREIN. \$ <u>2.15</u> /EA \$ <u>129.00</u> /TOTAL MFR. _____ MFR. NO. _____
15.	EACH	30	CONDUCTIVITY TEST 5# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>0</u> /EA \$ <u>0</u> /TOTAL MFR. _____ MFR. NO. _____
16.	EACH	30	CONDUCTIVITY TEST 10# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>.75</u> /EA \$ <u>22.50</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
17.	EACH	30	CONDUCTIVITY TEST 15# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>0.75</u> /EA \$ <u>22.50</u> /TOTAL MFR. _____ MFR. NO. _____
18.	EACH	30	CONDUCTIVITY TEST 20# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>0.75</u> /EA \$ <u>22.50</u> /TOTAL MFR. _____ MFR. NO. _____
19.	EACH	270	CONDUCTIVITY TEST 30# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>0.75</u> /EA \$ <u>202.50</u> /TOTAL MFR. _____ MFR. NO. _____
20.	EACH	5	5 YEAR HYDRO TEST/RECHARGE 10# CO2 FOR 2005 DUE 2011 AS PER SPECIFICATIONS HEREIN. \$ <u>22.00</u> /EA \$ <u>110.00</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
21.	EACH	5	5 YEAR HYDRO TEST/RECHARGE 15# CO2 FOR 2005 DUE 2011 AS PER SPECIFICATIONS HEREIN. \$ <u>24.00</u> /EA \$ <u>120.00</u> /TOTAL MFR. _____ MFR. NO. _____
22.	EACH	5	5 YEAR HYDRO TEST/RECHARGE 20# CO2 FOR 2005 DUE 2011 AS PER SPECIFICATIONS HEREIN. \$ <u>26.00</u> /EA \$ <u>130.00</u> /TOTAL MFR. _____ MFR. NO. _____
23.	EACH	50	5 YEAR HYDRO TEST/RECHARGE 30# CO2 FOR 2005 DUE 2011 AS PER SPECIFICATIONS HEREIN. \$ <u>26.00</u> /EA \$ <u>1,300.00</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
24.	EACH	5	5 YEAR HYDRO TEST/RECHARGE 20# CO2 FOR 2006dUE 2012 AS PER SPECIFICATIONS HEREIN. \$ <u>26.00</u> /EA \$ <u>130.00</u> /TOTAL MFR. _____ MFR. NO. _____
25.	EACH	10	5 YEAR HYDRO TEST/RECHARGE 30# CO2 FOR 2006 DUE 2012 AS PER SPECIFICATIONS HEREIN. \$ <u>26.00</u> /EA \$ <u>260.00</u> /TOTAL MFR. _____ MFR. NO. _____
26.	EACH	5	5 YEAR HYDRO TEST/RECHARGE 20# CO2 FOR 2007 DUE 2013 AS PER SPECIFICATIONS HEREIN. \$ <u>26.00</u> /EA \$ <u>130.00</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
27.	EACH	10	5 YEAR HYDRO TEST/RECHARGE 30# CO2 FOR 2007 DUE 2013 AS PER SPECIFICATIONS HEREIN. \$ <u>26.00</u> /EA \$ <u>260.00</u> /TOTAL MFR. _____ MFR. NO. _____
28.	EACH	5	6 YEAR INTERNAL INSPECTION/TEST 5# ABC FOR 2005 DUE 2011 AS PER SPECIFICATIONS HEREIN. \$ <u>14.50</u> /EA \$ <u>72.50</u> /TOTAL MFR. _____ MFR. NO. _____
29.	EACH	450	6 YEAR INTERNAL INSPECTION/TEST 10# ABC FOR 2005 DUE 2011 AS PER SPECIFICATIONS HEREIN. \$ <u>16.75</u> /EA \$ <u>7,537.50</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
30.	EACH	5	6 YEAR INTERNAL INSPECTION/TEST 20# ABC FOR 2005 DUE 2011 AS PER SPECIFICATIONS HEREIN. \$ <u>18.00</u> /EA \$ <u>9.00</u> <u>90.00</u> /TOTAL MFR. _____ MFR. NO. _____
31.	EACH	20	6 YEAR INTERNAL INSPECTION/TEST 5# ABC FOR 2006 DUE 2012 AS PER SPECIFICATIONS HEREIN. \$ <u>14.50</u> /EA \$ <u>290.00</u> /TOTAL MFR. _____ MFR. NO. _____
32.	EACH	225	6 YEAR INTERNAL INSPECTION/TEST 10# ABC FOR 2006 DUE 2012 AS PER SPECIFICATIONS HEREIN. \$ <u>16.75</u> /EA \$ <u>3,768.75</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
33.	EACH	10	6 YEAR INTERNAL INSPECTION/TEST 15# ABC FOR 2006 DUE 2012 AS PER SPECIFICATIONS HEREIN. \$ <u>16.75</u> /EA \$ <u>167.50</u> /TOTAL MFR. _____ MFR. NO. _____
34.	EACH	20	6 YEAR INTERNAL INSPECTION/TEST 20# ABC FOR 2006 DUE 2012 AS PER SPECIFICATIONS HEREIN. \$ <u>18.00</u> /EA \$ <u>360.00</u> /TOTAL MFR. _____ MFR. NO. _____
35.	EACH	5	6 YEAR INTERNAL INSPECTION/TEST 5# ABC FOR 2007 DUE 2013 AS PER SPECIFICATIONS HEREIN. \$ <u>14.50</u> /EA \$ <u>72.50</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
36.	EACH	5	6 YEAR INTERNAL INSPECTION OF 5# ABC FOR 2007 DUE 2013 AS PER SPECIFICATIONS HEREIN. \$ <u>14.50</u> /EA \$ <u>72.50</u> /TOTAL MFR. _____ MFR. NO. _____
37.	EACH	160	6 YEAR INTERNAL INSPECTION OF 10# ABC FOR 2007 DUE 2013 AS PER SPECIFICATIONS HEREIN. \$ <u>16.75</u> /EA \$ <u>2,680.00</u> /TOTAL MFR. _____ MFR. NO. _____
38.	EACH	10	6 YEAR INTERNAL INSPECTION OF 20# ABC FOR 2007 DUE 2013 AS PER SPECIFICATIONS HEREIN. \$ <u>18.00</u> /EA \$ <u>180.00</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
39.	EACH	5	12 YEAR HYDRO TEST/RECHARGE OF 5# ABC FOR 1999 DUE 2011 AS PER SPECIFICATIONS HEREIN. \$ <u>20.75</u> /EA \$ <u>103.75</u> /TOTAL MFR. _____ MFR. NO. _____
40.	EACH	10	12 YEAR HYDRO TEST/RECHARGE OF 10# ABC FOR 1999 DUE 2011 AS PER SPECIFICATIONS HEREIN. \$ <u>22.75</u> /EA \$ <u>227.50</u> /TOTAL MFR. _____ MFR. NO. _____
41.	EACH	5	12 YEAR HYDRO TEST/RECHARGE OF 10# ABC FOR 2000 DUE 2012 AS PER SPECIFICATIONS HEREIN. \$ <u>22.75</u> /EA \$ <u>113.75</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
42.	EACH	10	12 YEAR HYDRO TEST/RECHARGE OF 10# ABC FOR 2001 DUE 2013 AS PER SPECIFICATIONS HEREIN. \$ <u>22.75</u> /EA \$ <u>227.50</u> /TOTAL MFR. _____ MFR. NO. _____
43.	EACH	5	12 YEAR HYDRO TEST/RECHARGE OF 15# ABC FOR 2001 DUE 2013 AS PER SPECIFICATIONS HEREIN. \$ <u>22.75</u> /EA \$ <u>113.75</u> /TOTAL MFR. _____ MFR. NO. _____
44.	EACH	5	12 YEAR HYDRO TEST/RECHARGE OF 30# CO2 FOR 2000 DUE 2012 AS PER SPECIFICATIONS HEREIN. \$ <u>26.00</u> /EA \$ <u>130.00</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
45.	EACH	300	RECHARGE ONLY 5# ABC, AS PER SPECIFICATIONS HEREIN. <u>\$ 10.25 /EA</u> <u>\$ 3,075.00 /TOTAL</u> MFR. _____ MFR. NO. _____
46.	EACH	1000	RECHARGE ONLY 10# ABC AS PER SPECIFICATIONS HEREIN. <u>\$ 12.50 /EA</u> <u>\$ 12,500.00 /TOTAL</u> MFR. _____ MFR. NO. _____
47.	EACH	50	RECHARGE ONLY 15# ABC AS PER SPECIFICATIONS HEREIN. <u>\$ 12.50 /EA</u> <u>\$ 625.00 /TOTAL</u> MFR. _____ MFR. NO. _____
48.	EACH	300	RECHARGE ONLY 20# ABC AS PER SPECIFICATIONS HEREIN. <u>\$ 14.50 /EA</u> <u>\$ 4,350.00 /TOTAL</u> MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
49.	EACH	5	RECHARGE ONLY 5# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>8.00</u> /EA \$ <u>40.00</u> /TOTAL MFR. _____ MFR. NO. _____
50.	EACH	5	RECHARGE ONLY 10# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>9.00</u> /EA \$ <u>45.00</u> /TOTAL MFR. _____ MFR. NO. _____
51.	EACH	10	RECHARGE ONLY 15# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>10.00</u> /EA \$ <u>100.00</u> /TOTAL MFR. _____ MFR. NO. _____
52.	EACH	30	RECHARGE ONLY 20# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>11.00</u> /EA \$ <u>330.00</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
53.	EACH	30	RECHARGE ONLY 30# CO2 AS PER SPECIFICATIONS HEREIN. \$ <u>12.00</u> /EA \$ <u>360.00</u> /TOTAL MFR. _____ MFR. NO. _____
54.	EACH	5	RECHARGE ONLY 2 1/2 K CLASS AS PER SPECIFICATIONS HEREIN. \$ <u>65.00</u> /EA \$ <u>325.00</u> /TOTAL MFR. _____ MFR. NO. _____
55.	EACH	5	RECHARGE ONLY 10# HALON AS PER SPECIFICATIONS HEREIN. \$ <u>95.00</u> /EA \$ <u>475.00</u> /TOTAL MFR. _____ MFR. NO. _____
56.	EACH	5	RECHARGE ONLY 13# HALON AS PER SPECIFICATIONS HEREIN. \$ <u>123.50</u> /EA \$ <u>617.50</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
57.	EACH	750	HYDRO TRIP CHARGES AS PER SPECIFICATIONS HEREIN. \$ <u>25.00</u> /EA \$ <u>18,750.00</u> /TOTAL MFR. _____ MFR. NO. _____
58.	EACH	300	HOURLY RATE OVER MINIMUM SERVICE CALLS AS PER SPECIFICATIONS HEREIN. \$ <u>44.00</u> /EA \$ <u>13,200.00</u> /TOTAL MFR. _____ MFR. NO. _____
59.	EACH	300	SERVICE CALL MINIMUM AS PER SPECIFICATIONS HEREIN. \$ <u>25.00</u> /EA \$ <u>7,500.00</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
60.	EACH	150	BUILDING REPORTS AS PER SPECIFICATIONS HEREIN. \$ <u>20.00</u> /EA \$ <u>3,000.00</u> /TOTAL MFR. _____ MFR. NO. _____
61.	EACH	150	ANNUAL MAINTENANCE, TESTING & CERTIFICATION OF 50 FOOT FIRE HOSES AND CONNECTIONS AS PER SPECIFICATIONS HEREIN \$ <u>8.00</u> /EA \$ <u>1,200.00</u> /TOTAL MFR. _____ MFR. NO. _____
62.	EACH	780	ANNUAL MAINTENANCE, TESTING & CERTIFICATION AND OF 100 FOOT FIRE HOSES AND CONNECTIONS AS PER SPECIFICATIONS HEREIN \$ <u>9.00</u> /EA \$ <u>7,020.00</u> /TOTAL MFR. _____ MFR. NO. _____

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY</u>	<u>DESCRIPTION</u>
63.	\$30,000.00	LOT	<p>PARTS & MATERIALS NOT COVERED FOR ITEMS 1 THROUGH 29 TO BE BILLED AT CONTRACTOR'S ACTUAL COST PLUS MARK UP INDICATED IN THIS BID. (COST OF PARTS & MATERIALS FIXED AT \$30,000.00)</p> <p>$\frac{\\$30,000.00 + 0\%}{\text{CONTRACTOR'S ACTUAL COST}} = \frac{30,000.00}{\text{CONTRACTOR'S}} \text{ TOTAL MARKUP}$</p>

GRAND TOTAL: \$ 146,230.50

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

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

- ADDENDUM NO. _____ DATE _____

**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
2	Letter of Intent	EDS 3, 4
3	Petition for Reduction/Waiver of MBE/WBE Participation Goals	EDS 5, 6
4	Certifications	EDS 7, 8
5	Economic and Other Disclosures, Affidavit of Child Support Obligations and Disclosure of Ownership Interest	EDS 9 - 15
6	Sole Proprietor Signature Page	EDS 16a/b/c
7	Partnership Signature Page	EDS 17/a/b/c
8	Corporation Signature Page	EDS 18a/b/c
9	Cook County Signature Page	EDS 19

**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.

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

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

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 _____

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.

***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.**

II. Indirect Participation of MBE/WBE Firms

NOTE: This section need not be completed if the MBE/WBE goals have been met through Direct Participation. However, 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 will perform as subcontractors/suppliers/consultants include the following:

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 _____

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.

***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 three (3) business days after bid opening or proposal due date.**

COOK COUNTY LETTER OF INTENT
(Section 2)

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

Contract Title & Number: _____ / _____

From: _____
(MBE/WBE Firm)

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

The Undersigned is prepared to provide the following services, supplies and project in connection with the above named contract (the "Contract"):

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

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

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

Upon Penalty of perjury, I _____ (print name)

the _____ (title) and duly authorized representative of the _____ (MBE/WBE firm) affirm

that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplies/performed for the above indicated total dollar amount \$ _____ which represents the above indicated total percentage _____ % for the contract amount \$ _____.

(Signature of affiant)

_____/_____/_____
(Date)

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

(Notary's Signature) (Notary

Seal)

**COOK COUNTY LETTER OF INTENT
FROM BIDDER OR PROPOSER TO COOK COUNTY**

Upon penalty of perjury, _____ (print name),
the _____ (title) and duly authorized
representative of _____ (Bidder Proposer firm),
affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will
be supplied/performed for the above indicated total dollar amount \$ _____, which represents the
above indicated total percentage _____% for the contract amount \$ _____.

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

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

(Notary's Signature) (Notary Seal)

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

A. BIDDER/PROPOSER HEREBY REQUESTS:

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

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

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

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

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

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

- 1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation (please attach)

- 2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business (please attach)

- 3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services (please attach)

- 4) Use the services and assistance of the Office of Contract Compliance Staff (please explain)

- 5) Engaged MBEs & WBEs for indirect participation (please explain)

D. OTHER RELEVANT INFORMATION

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

**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 and, 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) President's Office of Employment Training;
- 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

_____ N/A _____

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: _____

b) If yes, list business address(es) within Cook County:

_____ 6542 N. Milwaukee Ave _____
_____ Chicago Illinois 60631 _____

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

Yes: _____ No: _____

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

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



COOK COUNTY BOARD OF ETHICS

69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304 OFFICE
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.

U.S. FIRE & SAFETY CO. P.1

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 [X] Applicant or [] Stock/Beneficial Interest Holder

This Statement is an: [X] Original Statement or [] Amended Statement

Identifying Information:

Name JEANETTE A. HUGHES DB/A: 02/24/10 EIN NO.: 36-2889939

Street Address: 6923 W. HOWARD ST.

City: NILES State: IL Zip Code: 60714

Phone No.: 847-647-4996

Form of Legal Entity:

- [] Sole Proprietor [] Partnership [X] Corporation [] Trustee of Land Trust
[] Business Trust [] Estate [] Association [] Joint Venture
[] Other (describe)

**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: U.S. Fire & Safety Equipment Co.

BUSINESS ADDRESS: 6542 N. Milwaukee
Chicago IL 60631

BUSINESS TELEPHONE: 773-763-4422 FAX NUMBER: 773-775-6717

CONTACT PERSON: Bill Tucker

FEIN: 36 288 9939 *IL CORPORATE FILE NUMBER: D 5102-3951

LIST THE FOLLOWING CORPORATE OFFICERS:

PRESIDENT: JEANETTE A. HUGHES VICE PRESIDENT: Philomena B. Benton
(Phyllis)

SECRETARY: Bill Tucker TREASURER: Bill Tucker

**SIGNATURE OF PRESIDENT: *Jeanette A. Hughes*

ATTEST: *Philomena B. Benton* ^{officer} (CORPORATE SECRETARY)

Subscribed and sworn to before me this
22 day of AUGUST, 2011.

X *[Signature]*
Notary Public Signature

My commission expires:



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 POLITICAL AND CORPORATE OF THE STATE OF ILLINOIS, THIS CONTRACT IS HEREBY EXECUTED BY:

Joni Prezworska

PRESIDENT, COOK COUNTY BOARD OF COMMISSIONERS

Maria de la Cruz

COOK COUNTY PURCHASING AGENT

John Roubel

COOK COUNTY COMPTROLLER

DATED AT CHICAGO, ILLINOIS THIS 4 DAY OF October, 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

11-50-17 PB

OR

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

TOTAL AMOUNT OF CONTRACT: \$ 146,730⁰⁰
(DOLLARS AND CENTS)

FUND CHARGEABLE: _____

APPROVED AS TO FORM:

ASSISTANT STATE'S ATTORNEY