

CONTRACT FOR SUPPLY

DOCUMENT NO. 12-45-249



**INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES
FOR
FACILITIES MANAGEMENT OF COOK COUNTY**

WITH: RAE PRODUCTS AND CHEMICALS CORPORATION.

**BOARD OF COMMISSIONERS
COUNTY OF COOK
TONI PRECKWINKLE, PRESIDENT**

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

REQ# 103319

CONTRACT FOR SUPPLY
PART I
AGREEMENT

THIS CONTRACT made and entered into by and between the County of Cook, a public body corporate of the State of Illinois, herein after the "County" and **Rae Products and Chemicals Corporation.**, herein after the "Contractor".

WHEREAS, the County is responsible for procuring goods for the **Facilities Management of Cook County** Herein after the "Using Department", which provides services to the residents of Cook County, Illinois;

WHEREAS, the Using Department requires Interior and Exterior Paint and Paint Supplies through a contract awarded by the City of Chicago, Procurement Department. Contract # 15451.

WHEREAS, the Contractor is able and willing to provide such supplies, herein after referred to as the "Contract Goods" as may be required by the County, upon the terms and conditions hereinafter provided and in consideration for the fees as set forth herein;

NOW, THEREFORE, in consideration of the premises and the mutual undertakings herein set forth, the parties agree as follows:

II. CONTRACT GOODS

The Contractor agrees to provide the following Contract Goods:

AS SET FORTH IN EXHIBIT "A"

III. CONTRACT PERIOD

This Contract shall be effective after proper execution of the contract documents by the County through October 31, 2013.

III. PAYMENT

In no case shall such charges exceed the amount of **\$281,250.00**. Invoices in triplicate on County Invoice Form 29A shall be submitted by the Contractor to the Using Department when requesting payment. The County shall have the right to examine the books of the Contractor for the purpose of auditing the same with reference to all charges made to the County.

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.

IV. GENERAL CONDITIONS

This Contract incorporates and is subject to the provisions attached hereto as Part II, General Conditions, of Contract for Supply and is incorporated herein by this reference.

V. ATTACHMENTS

This Contract incorporates the following Contractor Documentation:

EXHIBIT "A" – CITY OF CHICAGO CONTRACT

EXHIBIT "B" – INSURANCE CERTIFICATION

EXHIBIT "C" – BOARD APPROVAL

Notwithstanding such incorporation, none of the terms set forth in any Exhibit which conflict with the express terms of this Contract or its General Conditions shall be deemed or construed to supersede the terms of this Contract or its General Conditions.

**GENERAL CONDITIONS
SUPPLY/SERVICE
SOLE SOURCE**

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**GENERAL CONDITIONS
SUPPLY/SERVICE
SOLE SOURCE**

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GC-01 SUBCONTRACTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

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

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

The Contractor must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Contractor has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Contractor is not required to disclose employees who are paid or estimated to be paid. The Contractor is not required to disclose employees who are paid solely through the contractor's regular payroll. "Lobbyist" means any person or entity who undertakes to influence any legislation or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2), himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action. If the Contractor is uncertain whether a disclosure is required under this Section, the Contractor must either ask the County, whether disclosure is required or make the disclosure.

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

GC-02 PERSONNEL

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

GC-03 INSURANCE REQUIREMENTS

- 1) The Contractor shall require all policies of insurance that are in any way related to the work and are secured and maintained by Contractor and all tiers of subcontractors to include clauses providing that each underwriter shall waive all of its rights of recovery, under subrogation or otherwise, against Cook County, Board of Commissioners and employees of the County.
- 2) The Contractor shall waive all rights of recovery against Cook County, Board of Commissioners, employees of the County and other Contractors and subcontractors which Contractor may have or acquired because of deductible clauses in or inadequacy of limits of any policies of insurance that are in any way related to the work and that are secured and maintained by Contractor.
- 3) The Contractor shall require all tiers of subcontractors to waive the rights of recovery against Cook County and all tiers of subcontractors.

Insurance Requirements of the Contractor

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

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

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

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
\$500,000 each Accident
\$500,000 each Employee
\$500,000 Policy Limit for Disease
- 2) Broad form all states coverage

GC-03 INSURANCE REQUIREMENTS (CON'T.)

(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) Broad Form Blanket Contractual Liability;
- (c) Products/Completed Operations;
- (d) Broad Form Property Damage Liability;
- (e) Cross Liability.

(c) **Comprehensive Automobile Liability Insurance**

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

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

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

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

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

2. Additional requirements

(a) **Additional Insured**

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

(b) **Qualification of Insurers**

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

GC-03 INSURANCE REQUIREMENTS (CON'T.)

(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 Office of the Chief Procurement Officer, 118 North Clark Street, Room 1018, Chicago, Illinois 60602 at least 30 days prior to the effective date of any cancellation or modification of such policies. Prior to the date on which Contractor commences performance of its part of the work, Contractor shall furnish to the County certificates of insurance maintained by Contractor.

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 Contractor's obligations to obtain insurance pursuant to these insurance requirements.

GC-04 INSPECTION AND RESPONSIBILITY

At any and at all times during the term of the Contract and at any location where the Contract is performed, the County shall have a right to inspect any Deliverables provided in carrying out this Contract. The Contractor shall be solely responsible for the quality and standards of all Deliverables furnished under this Contract. Deliverables may be rejected by the Chief Procurement Officer and/or the Director of the Using Department if they fail to meet Contract requirements or are provided in a manner which does not meet Contract requirements. In the event of such rejection, Deliverables shall be replaced and/or re-performed by the Contractor promptly and at no additional cost to the County. Any Deliverables 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 Deliverables have been rejected.

GC-05 INDEMNIFICATION

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

GC-06 PAYMENT

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

GC-07 PREPAID FEES

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

GC-08 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 deliverables, 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-09 PRICE REDUCTION

If at any time after the contract award, Contractor makes a general price reduction in the price of any of the Deliverables, the equivalent price reduction based on similar quantities and/or considerations shall apply to this Contract for the duration of the Contract period. For purposes of this Section GC-09, Price Reduction, a general price reduction shall include reductions in the effective price charged by Contractor by reason of rebates, financial incentives, discounts, value points or other benefits with respect to the purchase of the Deliverables. Such price reductions shall be effective at the same time and in the same manner as the reduction Contractor makes in the price of the Deliverables to its prospective customers generally.

GC-10 CONTRACTOR CREDITS

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

GC-11 DISPUTES

Any dispute arising under the Contract between the County and Contractor shall be decided by the Chief Procurement Officer. The complaining party shall submit a written statement detailing the dispute and specifying the specific relevant Contract provision(s) to the Chief Procurement Officer. Upon request of the Chief Procurement Officer, the party complained against shall respond to the complaint in writing within five days of such request. The Chief Procurement Officer will reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor and the Director of the Using Department. The decision of the Chief Procurement Officer will be final and binding. Dispute resolution as provided herein shall be a condition precedent to any other action at law or in equity. However, unless a notice is issued by the Chief Procurement Officer indicating that additional time is required to review a dispute, the parties may exercise their contractual remedies, if any, if no decision is made within sixty (60) days following notification to the Chief Procurement Officer of a dispute. No inference shall be drawn from the absence of a decision by the Chief Procurement Officer. 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-12 DEFAULT

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

In the event Contractor shall breach any material terms or conditions of this Contract on more than one occasion during any twelve month period during the term hereof, or in the event Contractor expresses an unwillingness or inability to continue performing the Contract in accordance with its terms, the County may, at its option, declare the Contractor to be in default and the County shall be entitled to exercise all available remedies including, but not limited to, termination of the Contract, without affording the Contractor further opportunity to cure such breach. Failure of County to give written notice of breach to the Contractor shall not be deemed to be a waiver of the County's right to assert such breach at a later time, should the Contractor commit a subsequent breach of this Contract.

A material breach of the contract by the Contractor includes but is not limited to the following:

1. Failure to begin performance under this Contract within the specified time;
2. Failure to perform under this Contract with sufficient personnel, equipment, or materials to ensure completion of said performance within the specified time or failure to assign qualified personnel to ensure completion within the specified time;
3. Performance of this contract in an unsatisfactory manner;
4. Refusal to perform services deemed to be defective or unsuitable;
5. Discontinuance of performance of Contractor's obligations under the Contract or the impairment or the reasonable progress of performance;
6. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency;
7. Any assignment of this contract for the benefit of creditors;
8. Any cause whatsoever which impairs performance in an acceptable manner; or
9. Any other material breach of any term or condition of this Contract.

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

GC-13 COUNTY'S REMEDIES

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

If the Contractor fails to remedy a material breach during the ten (10) day cure period pursuant to General Condition GC-12, Default, or if Contractor commits a subsequent material breach within a twelve month period or expresses an unwillingness or inability to continue performing the Contract in accordance with its terms, the County shall have the right to terminate this Contract upon written notice to the Contractor which shall set forth the effective date of such termination.

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

GC-14 CONTRACTOR'S REMEDIES

If the County has been notified of breach and fails to remedy the breach during the ninety(90) day cure period pursuant to General Condition GC-12, Default, the Contractor shall have the right to terminate this Contract upon not less than thirty (30) days prior written notice to the County, which notice shall set forth the effective date of termination.

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

GC-15 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-16 MODIFICATIONS AND AMENDMENTS

The parties may 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.

In the case of Contracts not approved by the Board, the Chief Procurement Officer may amend a contract provided that any such amendment does not extend the Contract by more than one (1) year, and further provided that the total cost of all such amendments does not increase the total amount of the Contract beyond \$150,000. Such action may only be made with the advance written approval of the Chief Procurement Officer. If the amendment extends the Contract beyond one (1) year or increases the total award amount beyond \$150,000, then Board approval will be required.

In the case of Contracts approved by the Board, the total cost of all such amendments shall not increase the Contract by more than 10% of the original contract award and the term may only be extended for up to one (1) year. Such action may only be made with the advance written approval of the Chief Procurement Officer.

In the case of Contracts approved by the Board, modifications and amendments which individually or cumulatively result in additional costs of greater than 10% of the original awarded amount or which extend the term of the Contract by more than one (1) year shall be deemed as authorized with the advance approval of the Cook County Board of Commissioners.

No County department or employee thereof has authority to make any modifications or amendments to this Contract. Any modifications or amendments to this Contract made without the express written approval of the Chief Procurement Officer is void and unenforceable.

GC-17 PATENTS, COPYRIGHTS AND LICENSES

Contractor shall furnish the Director of the Using Department with all licenses required for the County to utilize any software, including firmware or middleware, provided by Contractor as part of the Deliverables. Such licenses shall be clearly marked with a reference to the number of this County Contract. Contractor shall also furnish a copy of such licenses to the Chief Procurement Officer. Unless otherwise stated in these Contract documents, such licenses shall be perpetual and shall not limit the number of persons who may utilize the software on behalf of the County.

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 provided to the County or utilized in performing Contractor's services constitutes an infringement of any patent, copyright or license or any other 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 Contractor shall modify the system or its component parts so that they become non-infringing while performing in a substantially similar manner to the original system, meeting the requirements of this Contract.

GC-18 COMPLIANCE WITH THE 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-19 MINORITY AND WOMEN BUSINESS ENTERPRISES
COOK COUNTY ORDINANCE CHAPTER 10-43.7 PROFESSIONAL AND
CONSULTING SERVICE AND SOLE SOURCE

I. **POLICY AND GOALS**

- A. It is the policy of the County of Cook to prevent discrimination in the award of or participation in the County contracts and to eliminate arbitrary barriers for participation, as both prime and subcontractors, in such contracts by local businesses certified as Minority Business Enterprises (MBE) and Women- Owned Business Enterprises (WBE). In furtherance of this policy, the Cook County Board of Commissioners has adopted a Minority-and-Women-Owned Business Enterprise Ordinance (the "Ordinance") which establishes a "best efforts" goal of awarding not less than thirty-five percent (35%) of the annual total dollar amount of professional, consulting service and sole source contracts and agreements to certified MBEs and WBEs.
- B. A Proposer may achieve the MBE/WBE participation goals by its status as a MBE or WBE; by entering into a joint venture with one or more MBEs and/or WBEs; by subcontracting a portion of the work to one or more MBEs or WBEs; by entering into a Mentor-Protégé Agreement with a MBE or WBE; by the indirect participation of MBEs or WBEs in other aspects of the Proposer's business; or by a combination of the foregoing.

MINORITY AND WOMEN BUSINESS ENTERPRISES
COOK COUNTY ORDINANCE CHAPTER 10-43.7 PROFESSIONAL AND
CONSULTING SERVICE AND SOLE SOURCE (CON'T.)

- C. A Waiver Request must be submitted with the Proposal, documenting the inability of the Proposer to meet the goals, and providing written evidence of "Good Faith Efforts," to obtain goals.
- D. A Proposer's failure to carry out its MBE/WBE commitments in the course of performance on a contract shall constitute a material breach of the contract, and if such breach is not appropriately cured, may result in the termination of the contract or such other remedies authorized by the Ordinance as the County deems appropriate.

II. **REQUIRED SUBMITTALS**

To be considered responsive to the requirements of the Ordinance, a Proposer shall submit Items A, B and C listed below. All documentation submitted shall be reviewed by the Contract Compliance Administrator. Failure to submit one of the items required shall be cause to consider a contract non-responsive to the Ordinance goals and may be rejected.

A. **MBE/WBE Participation Documentation**

Each Proposer shall submit supporting documentation which evidences efforts taken to achieve the County's "best efforts" MBE/WBE participation goals. Such documentation shall include:

1. A **Utilization Plan** identifying all firms intended to be utilized to fulfill the goals; the MBE/WBE status of each firm; the name, address, e-mail address and telephone number of the contact person for each MBE/WBE firm; the dollar value of the goods and services to be provided by the MBE/WBE firm; and the dollar value expressed as a percentage (%) of the total value of the purposed contract. (See Section I)
2. A **Letter of Intent** for each MBE/WBE containing specific information regarding goods to be provided or services to be performed by the MBE/WBE; the dollar value of the goods or services, the percentage (%) of the dollar value; and the original signatures of the appropriate officer for both the Proposer and the MBE/WBE. (See Exhibit II)
3. Current **Letter of Certification** for each MBE/WBE firm. Acceptable certifying agencies are: Cook County, Illinois Unified Certification Program (IUCP) and U. S. Small Business Administration. (SBA) (8A) 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.
4. **Waiver/Goal Reduction Petition** must be included at the time of the submission of the Proposal document. Where the Proposer does not include all documentation in support of the Petition at the time of submission, such documentation must be submitted to the Office of Contract Compliance not less than three (3) business days after the submission date.

MINORITY AND WOMEN BUSINESS ENTERPRISES
COOK COUNTY ORDINANCE CHAPTER 10-43.7 PROFESSIONAL AND
CONSULTING SERVICE AND SOLE SOURCE (CON'T.)

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.

B. Use of MBE/WBE Professionals

Each Proposer shall submit with its proposal, a statement which discloses how it intends to maximize the use of minority and women professionals in the course of performing the contract.

C. Affirmative Action Plan

Each Proposer shall submit a copy of its current EEO-1 Report and a copy of its current Letter of Compliance from the United States Department of Labor, Office of Federal Contract Compliance Programs. Absent a Letter from OFCCP, the Proposer shall submit a written report of the inclusion of minority and women professional in the workforce of their company.

III. NON-COMPLIANCE

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

IV. REPORTING/RECORD KEEPING REQUIREMENTS

The Proposer 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, The Proposer is responsible for acquiring all necessary Office of Contract Compliance reporting and record-keeping forms as made available in the Office of Contract Compliance

The Office of Contract Compliance will notify each Contractor and Sub-Contractor upon award of a contract of their reporting obligations (Vendor Notification Letter)

The Office of Contract Compliance will notify each MBE/WBE Sub-Contractor of the award of a contract to a Prime Contractor, the MBE/WBE dollar amount of participation and the percentage (%) amount of participation. The Sub- Contractors will be required to submit on a timely basis, Sub-Contractors Payment Affidavits (see forms section) with proof of payment or money paid to them by the Prime Contractor.

GC-19 MINORITY AND WOMEN BUSINESS ENTERPRISES
COOK COUNTY ORDINANCE CHAPTER 10-43.7 PROFESSIONAL AND
CONSULTING SERVICE AND SOLE SOURCE (CON'T.)

The Office of Contract Compliance requests payment affidavits and proof of payment to MBE/WBE Sub-Contractors as follows:

1. **Annual Contracts:** monthly reporting from both Prime and Sub-Contractors.
2. **Multi Year Contracts:** quarterly reporting from both Prime and Sub-Contractors including proof of payments.
3. **One time purchases** require verification of proof of payment **immediately.**

Failure to comply with this section will be reviewed as non-compliance as stated under Section III. Non-Compliance.

V. **EQUAL EMPLOYMENT OPPORTUNITY**

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

Any questions regarding this document should be directed to:

LaVerne Hall
Administrator
Cook County Office of Contract Compliance
118 N. Clark Street – Room 1020
Chicago, Illinois 60602
(312)603-5502

GC-20 MATERIAL DATA SAFETY SHEET

Where required under the Illinois "Toxic Substance Disclosure To Employees Act", Illinois Compiled Statutes, 2002, 820 ILCS 255/1, Contractor shall submit with each delivery of Deliverables, a Material Safety Data Sheet.

GC-21 CONDUCT OF THE CONTRACTOR

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

GC-22 ACCIDENT REPORTS

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

GC-23 USE OF COUNTY PREMISES AND RESOURCES

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

GC-24 TERMINATION FOR CONVENIENCE AND SUSPENSION OF CONTRACT

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

GC-25 GENERAL NOTICE

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

TO THE COUNTY:

COOK COUNTY CHIEF PROCUREMENT OFFICER
118 North Clark Street. Room 1018
Chicago, Illinois 60602
(Include County Contract Number in all notices)

TO THE CONTRACTOR:

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

GC-26 GUARANTEES AND WARRANTIES

The Contractor shall furnish all guarantees and warranties applicable to the Deliverables to the Director of the Using Department prior to or at the time of delivery. All Deliverables shall be covered by the most favorable commercial warranties and guarantees the Contractor gives to any customer for the same or substantially similar Deliverables or Services. The rights and remedies so provided shall be in addition to and shall not limit any rights afforded to County under this Contract.

To the extent Contractor provides Deliverables manufactured by another entity, Contractor shall transfer original product warranty and any rights to manufacturer's related services to the County and shall submit all appropriate documentation of said transfer to the Director of the Using Department prior to or at the time the Contractor tenders the Deliverables.

GC-27 STANDARD OF DELIVERABLES

Except as may be expressly stated in the Special Conditions or Specifications of this Contract, only new, originally manufactured Deliverables will be accepted by the County. The County will not accept any Deliverables that have been refurbished, rebuilt, restored or renovated in any manner. In addition, experimental materials will not be acceptable. Deliverables 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 commencement of the Contract will be considered experimental.

GC-28 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-29 QUANTITIES

Any quantities of indicated in the Proposal Pages 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 by the County during the term of the Contract. The County reserves the right to increase or decrease such quantities at the Contract price to correspond to the actual needs of the County. If the County increases the quantities required, any such increase shall be subject to an agreed written amendment in the Contract Amount. 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 Chief Procurement Officer.

GC-30 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

GC-31 CONFIDENTIALITY AND OWNERSHIP OF DOCUMENTS

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

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

GC-32 GOVERNING LAW

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

GC-33 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.

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

GC-34 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-35 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-36 FORCE MAJEURE OR UNAVOIDABLE DELAYS

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

GC-37 INDEPENDENT CONTRACTOR STATUS; NO THIRD PARTY BENEFICIARIES

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

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

GC-38 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-39 COOPERATIVE PURCHASING

As permitted by the County of Cook, other government entities may wish to also participate under the same terms and conditions contained in this contract (piggyback). Each entity wishing to piggyback must have prior authorization from the County of Cook and vendor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. The County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by these entities. Each entity reserves the right to determine their participation in this contract.

GC-40 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.

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. Failure to cooperate as required may result in monetary and/or other penalties.

GC-41 **FEDERAL CLAUSES**

1. Interest of Members of or Delegates to the United States Congress

In accordance with 41 U.S.C. § 22, the Contractor agrees that it will not admit any member of or delegate to the United States Congress to any share or part of the Contract or any benefit derived therefrom.

2. False or Fraudulent Statements and Claims

(a) The Contractor recognizes that the requirements of the Program Fraud Civil Remedies Act of 1986, as amended, 49 U.S.C. §§ 3081 et seq and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to the Contract. Accordingly, by signing the Contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, or it may make pertaining to the Contract, including without limitation any invoice for its services. In addition to other penalties that may be applicable, the Contractor also acknowledges that if it makes a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986, as amended, on the Contractor to the extent the Federal Government deems appropriate.

(b) The Contractor also acknowledges that if it makes a false, fictitious, or fraudulent claim, statement, submission, or certification to the County or Federal Government in connection with an urbanized area formula project financed with Federal assistance authorized by 49 U.S.C. § 5307, the Government reserves the right to impose on the Contractor the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1), to the extent the Federal Government deems appropriate.

3. Federal Interest in Patents

(a) General. If any invention, improvement, or discovery of the Contractor is conceived or first actually reduced to practice in the course of or under the Contract, and that invention, improvement, or discovery is patentable under the laws of the United States of America or any foreign country, the Contractor agrees to notify County immediately and provide a detailed report.

(b) Federal Rights. Unless the Federal Government later makes a contrary determination in writing, the rights and responsibilities of the County, Contractor, and the Federal Government pertaining to that invention, improvement, or discovery will be determined in accordance with applicable Federal laws and regulations, including any waiver thereof. Unless the Federal Government later makes a contrary determination in writing, the Contractor agrees that, irrespective of its status or the status of any subcontractor at any tier (e.g., a large business, small business, non-profit organization, institution of higher education, individual), the Contractor agrees it will transmit to the Federal Government those rights due the Federal Government in any invention resulting from the contract.

4. Federal Interest in Data and Copyrights

- (a) Definition. The term "subject data" used in this section means recorded information, whether or not copyrighted, that is delivered or specified to be delivered under the Contract. Examples include, but are not limited, to: computer software, engineering drawings and associated lists, specifications, standards, process sheets, manuals, technical reports, catalog item identifications, and related information. The term "subject data" does not include financial reports, cost analyses, and similar information incidental to Contract administration.

- (b) Federal Restrictions. The following restrictions apply to all subject data first produced in the performance of the Contract. Except as provided in the Contract and except for its own internal use, the Contractor may not publish or publicly reproduce subject data in whole or in part, or in any manner or form, nor may the Contractor authorize others to do so, without the written consent of the County and the Federal Government, until such time as the Federal Government may have either released or approved the release of such data to the public.

- (c) Federal Rights in Data and Copyrights. In accordance with subparts 34 and 36 of the Common Rule, the County and the Federal Government reserve a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for County or Federal Government purposes, the types of subject data described below. Without the copyright owner's consent, the County and Federal Government may not extend their license to other parties.
 - (1) Any subject data developed under the contract or subagreement financed by a federal Grant Agreement or Cooperative Agreement, whether or not a copyright has been obtained; and

 - (2) Any rights of copyright which the Contractor purchases ownership with Federal assistance.

- (d) Special Federal Rights for Planning Research and Development Projects. When the Federal Government provides financial assistance for a planning, research, development, or demonstration project, its general intention is to increase public knowledge, rather than limit the benefits of the project to participants in the project. Therefore, unless the Federal Government determines otherwise, the Contractor on a planning, research, development, or demonstration project agrees that, in addition to the rights in data and copyrights set forth above, the County or Federal Government may make available to any third party either a license in the copyright to the subject data or a copy of the subject data. If the project is not completed for any reason whatsoever, all data developed under the project will become subject data and will be delivered as the County or Federal Government may direct. This subsection, however, does not apply to adaptations of automatic data processing equipment or previously existing software programs for the County's use whose costs are financed with Federal transportation funds for capital projects.

GC-41 **FEDERAL CLAUSES (CON'T.)**

- (e) Hold Harmless. Unless prohibited by state law, upon request by the County or the Federal Government, the Contractor agrees to indemnify, save, and hold harmless the County and the Federal Government and their officers, agents, and employees acting within the scope of their official duties against any liability, including costs and expenses, resulting from any willful or intentional violation by the Contractor of proprietary rights, copyrights, or right of privacy, arising out of the publication, translation, reproduction, delivery, use, or disposition of any data furnished under the Contract. The Contractor will not be required to indemnify the County or Federal Government for any such liability arising out of the wrongful acts of employees or agents of the County or Federal Government.

- (f) Restrictions on Access to Patent Rights. Nothing contained in this section on rights in data will imply a license to the County or Federal Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the County or Federal Government under any patent.

- (g) Application on Materials Incorporated into Project. The requirements of Subsections 2, 3, and 4 of this Section do not apply to material furnished by the County and incorporated into the work.

5. Records and Audits

Contractor will deliver or cause to be delivered all documents (including but not limited to all Deliverables and supporting data, records, graphs, charts and notes) prepared by or for the County under the terms of this Agreement to the County promptly in accordance with the time limits prescribed in this Contract, and if no time limit is specified, then upon reasonable demand therefor or upon termination or completion of the Services hereunder. In the event of the failure by the Contractor to make such delivery, then and in that event, the Contractor will pay to County reasonable damages the County may sustain by reason thereof.

The County and the Federal Government will have the right to audit all payments made to the Contractor under this Agreement. Any payments to the Contractor which exceed the amount to which the Contractor is entitled under the terms of this Agreement will be subject to set-off.

The Contractor will keep and retain records relating to this Agreement and will make such records available to representatives of the County and the Federal Government, including without limitation the sponsoring federal agency, other participating agencies, and the Comptroller General of the United States, at reasonable times during the performance of this Agreement and for at least five years after termination of this Agreement for purposes of audit, inspection, copying, transcribing and abstracting.

No provision in this Agreement granting the County or the Federal Government a right of access to records is intended to impair, limit or affect any right of access to such records which the County or the Federal Government would have had in the absence of such provisions.

6. Environmental Requirements

The Contractor recognizes that many Federal and state laws imposing environmental and resource conservation requirements may apply to the Contract. Some, but not all, of the major Federal Laws that may affect the Contract include: the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321 et seq.; the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. and scattered sections of 29 U.S.C.; the Clean Water Act, as amended, scattered sections of 33 U.S.C. and 12 U.S.C.; the Resource Conservation and Recovery Act, as amended, 42 U.S.C. §§ 6901 et seq.; and the Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 U.S.C. §§ 9601 et seq. The Contractor also recognizes that U.S. EPA, U.S. DOT and other agencies of the Federal Government have issued and are expected in the future to issue regulations, guidelines, standards, orders, directives, or other requirements that may affect the Contract. Thus, the Contractor agrees to adhere to, and impose on its subcontractors, any such Federal requirements as the Federal Government may now or in the future promulgate. Listed below are requirements of particular concern. The Contractor acknowledges that this list does not constitute the Contractor's entire obligation to meet all Federal environmental and resource conservation requirements. The Contractor will include these provisions in all subcontracts.

- (a) Environmental Protection. The Contractor agrees to comply with the applicable requirements of the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321 et seq. in accordance with Executive Order No. 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations," 59 Fed. Reg. 7629, Feb. 16, 1994; U.S. DOT statutory requirements on environmental matters at 49 U.S.C. § 5324(b); Council on Environmental Quality regulations on compliance with the National Environmental Policy Act of 1969, as amended, 40 C.F.R. Part 1500 et seq.; and U.S. DOT regulations, "Environmental Impact and Related Procedures," 23 C.F.R. Part 771 and 49 C.F.R. Part 622.
- (b) Air Quality. The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. Specifically, the Contractor agrees to comply with applicable requirements of U.S. EPA regulations, "Conformity to State of Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Act," 40 C.F.R. Part 51, Subpart T; and "Determining Conformity of Federal Actions to State or Federal Implementation Plans," 40 C.F.R. Part 93. The Contractor further agrees to report and require each subcontractor at any tier to report any violation of these requirements resulting from any Contract implementation activity to the County and the appropriate U.S. EPA Regional Office.
- (c) Clean Water. The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§ 1251 et seq. The Contractor further agrees to report and require each subcontractor at any tier to report any violation of these requirements resulting from any Contract implementation activity to the County and the appropriate U.S. EPA Regional Office.
- (d) List of Violating Facilities. The Contractor agrees that any facility to be used in the performance of the Contract or to benefit from the Contract will not be listed on the U.S. EPA List of Violating Facilities ("List"), and the Contractor will promptly notify the County if the Contractor receives any communication from the U.S. EPA that such a facility is under consideration for inclusion on the List.

GC-41 **FEDERAL CLAUSES (CON'T.)**

- (e) Preference for Recycled Products. To the extent practicable and economically feasible and to the extent that it does not reduce or impair the quality of the work, the Contractor agrees to use recycled products in performance of the Contract pursuant to U.S. Environment Protection Agency (U.S. EPA) guidelines at 40 C.F.R. Parts 247-253, which implement section 6002 of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. § 6962.

7. No Exclusionary or Discriminatory Specifications

Apart from inconsistent requirements imposed by Federal statute or regulations, the Contractor agrees that it will comply with the requirements of 49 U.S.C. § 5323(h)(2) by refraining from using any Federal assistance to support subcontracts procured using exclusionary or discriminatory specifications.

8. Cargo Preference - Use of United States Flag Vessels

The Contractor agrees to comply with U.S. Maritime Administration regulations, "Cargo-Preference -- U.S. Flag Vessels," 49 C.F.R. Part 381, and to include the clauses required by those regulations, modified as necessary to identify the affected parties, in each subcontract or subagreement involving equipment, materials, or commodities suitable for transport by ocean vessel.

9. Fly America

Section 14.c of the Master Agreement states that if the contract or subcontracts may involve the international transportation of goods, equipment, or personnel by air, the contract must require Contractors and subcontractors at every tier to use U.S.-flag air carriers, to the extent service by these carriers is available. 49 U.S.C. 40118 and 4 C.F.R. Part 52.

10. No Federal Government Obligations to Third Parties

The Contractor agrees that, absent the Federal Government's express written consent, the Federal Government will not be subject to any obligations or liabilities to any contractor or any other person not a party to the Grant Agreement or Cooperative Agreement between the County and the Federal Government which is a source of funds for this Contract. Notwithstanding any concurrence provided by the Federal Government in or approval of any solicitation, agreement, or contract, the Federal Government continues to have no obligations or liabilities to any party, including the Contractor.

11. Allowable Costs

Notwithstanding any compensation provision to the contrary, the Contractor's compensation under this Contract will be limited to those amounts which are allowable and allocable to the Contract in accordance with OMB Circular A-87 and the regulations in 49 C.F.R. Part 18. To the extent that an audit reveals that the Contractor has received payment in excess of such amounts, the County may offset such excess payments against any future payments due to the Contractor and, if no future payments are due or if future payments are less than such excess, the Contractor will promptly refund the amount of the excess payments to the County.

GC-41 FEDERAL CLAUSES (CON'T.)

12. Trade Restrictions

Contractor certifies that neither it nor any Subcontractor:

- (a) is owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);
- (b) has knowingly entered into any contract or subcontract with a person that is a citizen or national of a foreign country on said list, nor is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
- (c) will procure, subcontract for, or recommend any product that is produced in a foreign country on said list.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no Notice-to-Proceed will be issued to an entity who is unable to certify to the above. If Contractor knowingly procures or subcontracts for the supply of any product or service of a foreign country on said list for use on the project, the USDOT may direct, through the County, cancellation of the Contract at no cost to the Government.

Further, Contractor agrees that it will incorporate this provision for certification without modification in each subcontract. Contractor may rely on the certification of a prospective Subcontractor unless it has knowledge that the certification is erroneous. Contractor will provide immediate written notice to the County if it learns that its certification or that of a Subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. Each Subcontractor must agree to provide written notice to Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances. Nothing contained in the foregoing will be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of the Contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 100

13. Contract Work Hours and Safety Standards Act

If applicable according to their terms, the Contractor agrees to comply and assures compliance with sections 102 and 107 of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. §§ 327 through 333, and implementing U.S. DOL regulations, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction (also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act)," 29 C.F.R. Part 5; and U.S. DOL regulations, "Safety and Health Regulations for Construction," 29 C.F.R. Part 1926. In addition to other requirements that may apply:

GC-41 **FEDERAL CLAUSES (CON'T.)**

- (a) In accordance with section of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. §§ 327 through 332, the Contractor agrees and assures that, for the Contract, the wages of every mechanic and laborer will be computed on the basis of a standard work week of 40 hours, and that each worker will be compensated for work exceeding the standard work week at a rate of not less than 1.5 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The Contractor agrees that determinations pertaining to these requirements will be made in accordance with applicable U.S. DOL regulations, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction (also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act)," 29 C.F.R. Part 5.
- (b) In accordance with section 107 of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. § 333, the contractor agrees and assures that no laborer or mechanic working on a construction contract will be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous to his or her health and safety, as determined in accordance with U.S. DOL regulations, "Safety and Health Regulations for Construction," 29 C.F.R. Part 1926.

14. Veteran's Preference

In the employment of labor (except in executive, administrative, and supervisory positions), preference will be given to Vietnam-era veterans and disabled veterans. However, this preference may be given only where individuals are available and qualified to perform the work to which employment relates.

15. Copyright Ownership

Consultant and the County intend that, to the extent permitted by law, the Deliverables to be produced by Consultant at the County's instance and expense pursuant to this Agreement are conclusively deemed "works made for hire" within the meaning and purview of Section 101 of the United States Copyright Act, 17 U.S.C. §101 et seq. (the "Copyright Act"), and that the County will be the copyright owner of the Deliverables and of all aspects, elements and components of them in which copyright can subsist.

To the extent that any Deliverable does not qualify as a "work made for hire," Consultant irrevocably grants, conveys, bargains, sells, assigns, transfers and delivers to the County, its successors and assigns, all right, title and interest in and to the copyrights and all U.S. and foreign copyright registrations, copyright applications and copyright renewals for them, and other intangible, intellectual property embodied in or pertaining to the Deliverables prepared for the County under this Agreement, free and clear of any liens, claims or other encumbrances, to the fullest extent permitted by law. Consultant will execute all documents and perform all acts that the County may reasonably request in order to assist the County in perfecting its rights in and to the copyrights relating to the Deliverables, at the sole expense of the County. Consultant warrants to County, its successors and assigns, that on the date of transfer Consultant is the lawful owner of good and marketable title in and to the copyrights for the Deliverables and has the legal rights to fully assign them. Consultant further warrants that it has not assigned any copyrights nor granted any licenses, exclusive or nonexclusive, to any other party, and that it is not a party to any other agreements or subject to any other restrictions with respect to the Deliverables. Consultant warrants and represents that the Deliverables are complete and comprehensive, and the Deliverables are a work of original authorship.

GC-41 FEDERAL CLAUSES (CON'T.)

16. Accessibility Compliance

If this Agreement involves design for construction, the Consultant warrants that all design documents produced or utilized under this Agreement and all construction or alterations undertaken under this Agreement will comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: the Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities ("ADAAG"); the Architectural Barriers Act, Pub. L. 90-480 (1968), and the Uniform Federal Accessibility Standards ("UFAS"); and the Illinois Environmental Barriers Act, 410 ILCS 25/1 et seq., and all regulations promulgated thereunder, see Illinois Administrative Code, Title 71, Chapter 1, Section 400.110. If the above standards are inconsistent, the Consultant must comply with the standard providing the greatest accessibility. Also, the Consultant must, prior to construction, review the plans and specifications to insure compliance with the above referenced standards. If the Consultant fails to comply with the foregoing standards, the Consultant must perform again, at no expense, all services required to be re-performed as a direct or indirect result of such failure.

17. Visual Rights Act Waiver

The Consultant/Contractor waives any and all rights that may be granted or conferred under Section 106A and Section 113 of the United States Copyright Act, (17 U.S.C. § 101 et seq.) (the "Copyright Act") in any work of visual art that may be provided pursuant to this Agreement,. Also, the Consultant/Contractor represents and warrants that the Consultant/Contractor has obtained a waiver of Section 106A and Section 113 of the Copyright Act as necessary from any employees and subcontractors, if any.

18. Equal Employment Opportunity

All contracts shall contain a provision requiring compliance with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

19. Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 276c)

All contracts and subgrants in excess of \$2000 for construction or repair awarded by recipients and subrecipients shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874), as supplemented by Department of Labor regulations (29 CFR part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violations to the Federal awarding agency.

GC-41 FEDERAL CLAUSES (CON'T.)

20. Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7)

When required by Federal program legislation, all construction contracts awarded by the recipients and subrecipients of more than \$2000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR part 5, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction"). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less than once a week. The recipient shall place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation and the award of a contract shall be conditioned upon the acceptance of the wage determination. The recipient shall report all suspected or reported violations to the Federal awarding agency.

21. Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333)

Where applicable, all contracts awarded by recipients in excess of \$2000 for construction contracts and in excess of \$2500 for other contracts that involve the employment of mechanics or laborers shall include a provision for compliance with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (29 CFR part 5). Under Section 102 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 ½ times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

22. Rights to Inventions Made Under a Contract or Agreement

Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

23. Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), as amended

Contracts and subgrants of amounts in excess of \$100,000 shall contain a provision that requires the recipient to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.). Violations shall be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

GC-41 FEDERAL CLAUSES (CON'T.)

24. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

25. Debarment and Suspension (E.O.s 12549 and 12689)

No contract shall be made to parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the small purchase threshold shall provide the required certification regarding its exclusion status and that of its principal employees.

END OF SECTION

SPECIFICATIONS AND AGREEMENT

The undersigned declares that he has carefully examined the Agreement Form, General and Special Conditions and Specifications identified as Contract Document Number 12-45-249 for Interior and Exterior Paint and Paint Supplies for Facilities Management of Cook County, 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 by this agreement he waives all right to plead any misunderstanding regarding the same.

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
1.	Lot	1	Interior and Exterior Paint and Paint Supplies
			AS PER EXHIBIT "A" HEREIN.
			<u>\$281,250.00 /Lot</u>
			<u>\$281,250.00 /Total</u>

GRAND TOTAL \$281,250.00

NOTE: DO NOT SHIP UNTIL NOTIFIED BY DEPARTMENT

Contract period to start upon execution of the contract period until October 31, 2012.

CONTRACT NO. 12-45-249

EXHIBIT "A"

CITY OF CHICAGO CONTRACT

Contract Summary Sheet

Contract (PO) Number: 15451

Specification Number: 39589 A

Name of Contractor: RAE PRODUCTS & CHEMICALS CORP.

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

Term of Contract: Start Date: 11/1/2007

End Date: 10/31/2012

Dollar Amount of Contract (or maximum compensation if a Term Agreement) (DUR):

\$9,194,000.30

Brief Description of Work: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

Procurement Services Contract Area: COMMODITIES

Please refer to the DPS website for Contact information under "Doing Business With The City".

Vendor Number: 708377

Submission Date: SEP 25 2007



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

JUN 06 2012

Ms. Donna Gruenberg
Rae Products and Chemical Corporation
11638 South Cicero Avenue
Alsip, IL 60803

Subject: Interior and Exterior Paint and Paint Supplies
Specification No.: 39589A
Contract Number: 15451
Modification Number: 68195
Re: One (1) Year Extension of Contract

Dear Ms. Gruenberg:

This is to advise you that the City of Chicago elects to extend the above-referenced contract for one (1) year under the same terms and conditions as the original contract, all in accordance with the provisions in Section 3.18 entitled Contract Extension Option. The extension will start November 1, 2012 and end October 31, 2013.

Your contract also requires that you notify the City of any changes in ownership. Complete the online Economic Disclosure Statement (EDS) which includes a Disclosure of Retained Parties. Please submit an electronically signed, one page EDS Certificate of Filing which validates that the EDS has been filed. The web address to submit your EDS is: <https://webapps.cityofchicago.org/EDSWeb>.

Furthermore, please transmit a current certificate of insurance as required by your contract. Submit these documents to Toyla Rice, Head Purchase Contract Administrator within thirty (30) days of receipt of this letter.

If you have any questions concerning this matter, please contact Toyla Rice, at (312) 744-1681, or at toyla.rice@cityofchicago.org.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/JB/tr

CC: 3M FILE (SPEC.: 39589A)
Raymund Sagun

121 NORTH LASALLE STREET, ROOM 403, CHICAGO, ILLINOIS 60602

8 TRG
BW
NB

**CITY OF CHICAGO
BLANKET PURCHASE ORDER
MODIFICATION**

Copy (Vendor)
Reprint

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPT#	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
6/8/2012	84	15451	39589A	708377	A	11/1/2007	10/31/2013	1

BUYER:

91803 TOYLA RICE

ORDERED FROM:

RAE PRODUCTS & CHEMICALS CORP.
11638 S. MAYFIELD AVE (EFT)
ALSIP, IL 60803

MODIFICATIONS

THIS IS NOT A NEW CONTRACT. THE QUANTITIES, UNIT COSTS AND EXTENDED TOTAL COSTS LISTED BELOW INCLUDE THE ORIGINAL AND ALL MODIFICATIONS TO THIS CONTRACT TO DATE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN EFFECT.

PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
1	6305757120	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - BULLSEYE NO. 123 LATEX PRIMER/SEALER	Gallon	24.12
2	6305757110	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - BIN OIL STAIN KILLER, 13 OZ/CAN	Can	8.67
3	6305757170	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - DOX NO. 2-1752 BRUSH AND ROLLER CLEANER	Gallon	15.86
4	6305757190	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - DUPONT NO. 96487633 SHALE GRAY INTERIOR OIL GLOSS	Gallon	39.41
5	6305757448	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - KILZ WHITE STAIN KILLER AEROSOLS, 13 OZ/CAN	Can	7.09
6	6305757620	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. 1770 VELVAGARD BLACK INTERIOR/EXTERIOR OIL SATIN	Gallon	14.19
7	6305757621	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. 1940 GLOSS BLACK ENAMEL INTERIOR/EXTERIOR OIL	Gallon	13.14
8	6305757619	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. M710-10 CLEAR SEALER INTERIOR/EXTERIOR WATER-BASE SATIN	Gallon	14.19
9	6305757624	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. N1210 PROFORMER EXT. FLAT WHITE LATEX EXTERIOR LATEX FLAT	Gallon	14.19
10	6305757625	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. N1210 PROFORMER EXT. FLAT WHITE LATEX, 5 GAL/PAIL EXTERIOR LATEX FLAT	Pail	68.32
11	6305757626	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. N200 PROFORMER EXT. SEMI-GLOSS WHITE EXTERIOR LATEX SEMI-GLOSS	Gallon	15.77
12	6305757627	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. N200 PROFORMER EXT. SEMI-GLOSS WHITE, 5 GAL/PAIL EXTERIOR LATEX SEMI-GLOSS	Pail	77.51
13	6305757628	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. 1965 LT. GRAY PRIMER, 5 GAL/PAIL INTERIOR/EXTERIOR OIL FLAT	Pail	65.17
14	6305757707	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH NO. T-194-102 HI-GLOSS BLACK ENAMEL INTERIOR/EXTERIOR OIL GLOSS	Gallon	14.19
15	6305757490	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZ-DAR NO. 130361509, ENAMEL SCREAMING, CDOT GREEN	Gallon	140.57
16	6305757491	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZ-DAR NO. 59-114, ENAMEL SCREAMING, MEDIUM BROWN	Gallon	93.54

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be refunded unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure, Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

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MODIFICATION**

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6/8/2012	84	15451	39589A	708377	A	11/1/2007	10/31/2013	2

BUYER:

91803 TOYLA RICE

ORDERED FROM:

RAE PRODUCTS & CHEMICALS CORP.
11638 S. MAYFIELD AVE (EFT)
ALSIP, IL 60803

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PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
17	6305757492	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZ-DAR NO. 59-613, ENAMEL SCREANING, TRANSPARENT GREEN	Gallon	97.22
18	6305757493	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZ-DAR NO. 59-204, ENAMEL SCREANING, RED	Gallon	142.02
19	6305757494	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZ-DAR NO. 13112159, ENAMEL SCREANING, CDOT BLUE	Gallon	134.01
20	6305757650	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. RAG20489, PAINT WATER MIX, REMOVABLE PAINT, EMERALD GREEN, 5 GAL/PAIL	Pail	26.28
21	6305757651	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. GNC4500, PAINT WATER MIX, REMOVABLE PAINT, MEXICAN GREEN, 5 GAL/PAIL	Pail	26.28
22	6305757652	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. RWEC4501, PAINT WATER MIX, REMOVABLE PAINT, 5 GAL/PAIL	Pail	26.28
23	6305757653	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. BL9900, PAINT WATER MIX, REMOVABLE PAINT, BLACK, 5 GAL/PAIL	Pail	26.28
24	6305757654	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. BEC4500, PAINT WATER MIX, REMOVABLE PAINT, GRECIAN BLUE, 5 GAL/PAIL	Pail	26.28
25	6305757655	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. RBEC4501, PAINT WATER MIX, REMOVABLE PAINT, GERMAN BLUE, 5 GAL/PAIL	Pail	26.28
26	6305757656	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. BEC4502, PAINT WATER MIX, REMOVABLE PAINT, LIGHT BLUE, 5 GAL/PAIL	Pail	26.28
27	6305757657	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. AG24622, PAINT WATER MIX, REMOVABLE PAINT, ROYAL PURPLE 5 GAL/PAIL	Pail	26.28
28	6305757658	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. RDC4500, PAINT WATER MIX, REMOVABLE PAINT, 5 GAL/PAIL	Pail	26.28
29	6305757659	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. R4100, PAINT WATER MIX, REMOVABLE PAINT, YELLOW, 5 GAL/PAIL	Pail	26.28
30	6305757711	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH T-194-101 GLOSS WHITE INTERIOR/EXTERIOR OIL GLOSS	Gallon	16.82

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COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
31	6305757712	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH T-1239-2 SPEED DRY BLACK ENAMEL INTERIOR/EXTERIOR OIL GLOSS	Gallon	20.23
32	6305757713	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH T-1239-151 SPEED DRY YELLOW ENAMEL INTERIOR/EXTERIOR OIL GLOSS	Gallon	25.74
33	6305757714	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH T-122-147 RUST INHIBITING RED PRIMER INTERIOR/EXTERIOR OIL FLAT	Gallon	15.77
34	6305757629	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. N1210 PROFORMER LATEX FLAT EXTERIOR, WIND TAN, 5 GAL/PAIL	Pail	68.32
35	6305757630	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. N1210 PROFORMER LATEX FLAT EXTERIOR, BLACK, 5 GAL/PAIL	Pail	68.32
36	6305757631	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. N1210 PROFORMER LATEX FLAT EXTERIOR, BLACK	Gallon	14.19
37	6305757001	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - ADVANCE PROTECTIVE NO. 21001 KNOCK OUT	Gallon	52.55
38	6305757003	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - ADVANCE PROTECTIVE NO. 21005 KNOCK OUT, 5 GAL/PAIL	Pail	262.75
39	6305757005	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - ADVANCE PROTECTIVE NO. 73001 RUST DESTROYER	Gallon	63.06
40	6305757007	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - ADVANCE PROTECTIVE NO. 73005 RUST DESTROYER, 5 GAL/PAIL	Pail	315.30
41	6305757132	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - CRESCENT BRONZE NO. 10004 CRESTLITE OIL BASE ALUMINUM	Gallon	31.53
42	6305757133	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - CRESCENT BRONZE NO. 10002 CRESTLITE LATEX GOLD	Gallon	31.53
43	6305757353	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - GRAHAMS NO. 112-75 LATEX EXTERIOR, MINT GREEN	Gallon	31.53
44	6305757354	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - GRAHAMS NO. 112-88 LATEX EXTERIOR, BRILLIANT WHITE	Gallon	31.53
45	6305757355	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - GRAHAMS NO. 443-03 OIL BASE PORCH & FLOOR ENAMEL, TILE RED	Gallon	42.04
46	6305757356	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - GRAHAMS NO. 7155 LATEX INTERIOR, DARK SHADOW	Gallon	36.78

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER
MODIFICATION**

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DATE OF AWARD	DEPT#	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
6/8/2012	84	15451	39589A	708377	A	11/1/2007	10/31/2013	4

BUYER:

91803 TOYLA RICE

ORDERED FROM:

RAE PRODUCTS & CHEMICALS CORP.
11638 S. MAYFIELD AVE (EFT)
ALSIP, IL 60803

MODIFICATIONS

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PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
47	6305757362	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - INSUL-X NO. 21291 AQUALOCK LATEX PRIMER, WHITE	Gallon	17.34
48	6305757363	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - INSUL-X NO. 21295 AQUALOCK LATEX PRIMER, WHITE, 5 GAL/PAIL	Pail	78.83
49	6305757449	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - KILZ NO. 10001 OIL BASE STAIN KILLER PRIMER, WHITE	Gallon	15.77
50	6305757450	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - KILZ NO. 20001 LATEX STAIN KILLER PRIMER, WHITE	Gallon	17.34
51	6305757486	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - MURALO NO. 261 LATEX UNDERBODY PRIMER, WHITE	Gallon	19.44
52	6305757487	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - MURALO NO. 563 LATEX UNDERBODY PRIMER, WHITE	Gallon	23.12
53	6305757495	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZDAR NO. 59-112 SCREEN ENAMEL, WHITE	Gallon	75.67
54	6305757497	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZDAR NO. 23 ULANO GEL	Gallon	39.94
55	6305757496	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZDAR NO. 59-000 THINNING VARNISH	Gallon	50.45
56	6306401010	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - ADVANCE PROTECTIVE NO. 73013 RUST DESTROYER, 20 OZ/CAN	Can	13.14
57	6306401012	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - AEROVOE NO. 50-301B UPSIDE-DOWN, BLUE, 20 OZ/CAN	Can	4.46
58	6306401020	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - CHAMPION NO. 921 ENAMEL, GLOSS BLACK, 20 OZ/CAN	Can	3.68
59	6306401022	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - CHAMPION #940 ENAMEL, MACHINE GRAY, 20 OZ/CAN	Can	3.68
60	6306401030	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - KESON NO. SP16R MARKING, RED, 20 OZ/CAN	Can	4.20
61	8326810102	TAPE, JOINT - 300 FT. TYPE P FIBERGLASS JOINT TAPE, USG NO. 00369 OR EQUAL	Roll	14.49
62	8326810130	TAPE, JOINT - 500 FT. PERF-A-TAPE PAPER JOINT TAPE, USG NO. 22265 OR EQUAL	Roll	4.24
63	8325242122	TAPES, MASKING, PRESSURE SENSITIVE - 2 IN. X 60 YD. ROLL, 3M #2308	Roll	6.57
64	8325242077	TAPES, MASKING, PRESSURE SENSITIVE - 1 IN. X 60 YD. ROLL, 3M #2308	Roll	4.15
65	8325242050	TAPES, MASKING, PRESSURE SENSITIVE - 3/4 IN. X 60 YD. ROLL	Roll	3.68

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6/8/2012	84	15451	39589A	708377	A	11/1/2007	10/31/2013	5

BUYER:

91803 TOYLA RICE

ORDERED FROM:

RAE PRODUCTS & CHEMICALS CORP.
11638 S. MAYFIELD AVE (EFT)
ALSIP, IL 60803

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PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
66	8325217147	TAPE, MASKING, GENERAL PURPOSE, 60 YD/ROLL - 2 IN. 3M NO. 2090-02 PAINTER'S BLUE OR EQUAL	Roll	8.35
67	8322401100	TAPE, DUCT, ADHESIVE TYPE - 2 IN. 60 YDS. NASHUA NO. 396 SILVER DUCT TAPE OR EQUAL	Roll	5.78
68	8017681100	SIGNS, WET PAINT - 9 IN. X 12 IN.	Each	0.00
69	6355050210	SCREENS, PAINT BUCKET - 9 IN., ADVANCE OR EQUAL	Each	3.15
70	6355050175	SCREENS, PAINT BUCKET - 7 IN., ADVANCE OR EQUAL	Each	3.15
71	6354780211	TRAYS AND BUCKET SPREADER SCREENS - LONG / SHORT JOHN PAINT TRAY NO. 9357 BESTT LIEBCO OR EQUAL	Each	1.00
72	6354765443	ROLLER PARTS, PAINT - HANDLE, ROLLER, 5 FT., W/METAL THREADS	Each	5.25
73	6354765153	ROLLER PARTS, PAINT - LITTLE JOHN 1/2 IN. ROLLER COVER, NO. 9438, BESTT LIEBCO OR EQUAL	Each	3.68
74	6354765152	ROLLER PARTS, PAINT - LITTLE JOHN 3/8 IN. ROLLER COVER, NO. 9437, BESTT LIEBCO OR EQUAL	Each	4.36
75	6354765151	ROLLER PARTS, PAINT - LONG JOHN 1/2 IN. ROLLER COVER, NO. 9380, BESTT LIEBCO OR EQUAL	Each	2.31
76	6354765150	ROLLER PARTS, PAINT - LONG JOHN 3/8 IN. ROLLER COVER, (TWIN PACK), NO. 9328, BESTT LIEBCO OR EQUAL	Each	5.20
77	6354765146	ROLLER PARTS, PAINT - ROLLER REPLACEMENT COVER, LIEBCO #PRR	Each	9.40
78	6354765139	ROLLER PARTS, PAINT - COVER, 9 IN. X 3/8 IN., BEST LIEBCO OR EQUAL	Each	3.94
79	6354765138	ROLLER PARTS, PAINT - COVER, 9 IN. X 3/4 IN., BEST LIEBCO OR EQUAL	Each	4.31
80	6354765137	ROLLER PARTS, PAINT - COVER, 9 IN. X 1/2 IN., BEST LIEBCO OR EQUAL	Each	4.15
81	6354765136	ROLLER PARTS, PAINT - COVER, 9 IN. X 1/4 IN., BEST LIEBCO OR EQUAL	Each	3.94
82	6354763983	ROLLERS, PAINT - LITTLE JOHN COMPLETE NO. 9439, BESTT LIEBCO OR EQUAL	Each	4.73
83	6354763982	ROLLERS, PAINT - SHORT JOHN COMPLETE NO. 9385, BESTT LIEBCO OR EQUAL	Each	4.89
84	6354763981	ROLLERS, PAINT - LONG JOHN COMPLETE NO. 9381, BESTT LIEBCO OR EQUAL	Each	4.78
85	6354763980	ROLLERS, PAINT - PIPE ROLLER COMPLETE, LIEBCO NO. PRC OR EQUAL	Each	20.97
86	6354301012	PAINT EQUIPMENT, ACCESSORIES AND SUPPLIES - 3M NO. 909 SANDING SPONGE OR EQUAL	Each	2.63
87	6354301011	PAINT EQUIPMENT, ACCESSORIES AND SUPPLIES - 3M NO. 908 SANDING SPONGE OR EQUAL	Each	2.63

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BUYER:

91803 TOYLA RICE

ORDERED FROM:

RAE PRODUCTS & CHEMICALS CORP.
11638 S. MAYFIELD AVE (EFT)
ALSIP, IL 60803

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PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
88	6354301010	PAINT EQUIPMENT, ACCESSORIES AND SUPPLIES - 3M NO. 907 SANDING SPONGE OR EQUAL	Each	2.63
89	6306751230	STICKS, PAINT, FOR PAINT MIXING - FOR MIXING PAINT IN FIVE GALLON CANS	Each	0.00
90	6306751150	STICKS, PAINT, FOR PAINT MIXING - FOR MIXING PAINT IN ONE GALLON CANS	Each	0.00
91	6302675635	SPACKLE (FILLER) - READY PATCH	Quart	5.68
92	6302675099	SPACKLE (FILLER) - SYNKOLOID NO. 01004-04 WALL SPACKLE OR EQUAL	Quart	5.68
93	5057811100	BLUE SOAP, PHOSPHATE-FREE, NON-SUDSING, NON-STREAKING, NO RINSING - 25 LB./CAN	Can	38.28
94	4852177100	RUST REMOVER - SKYCO RUST-I-CIDE, 1 GAL/CAN	Can	22.07
95	4851340012	CLEANER, HAND, REMOVES PAINT, TAR, ETC - 1/2 GALLON ORANGE SMOOTH HAND CLEANER WITH PUMP, GOJO NO. 948 OR EQUAL	Each	10.51
96	4851340010	CLEANER, HAND, REMOVES PAINT, TAR, ETC - 1/2 GALLON ORANGE PUMICE HAND CLEANER WITH PUMP, GOJO NO. 958 OR EQUAL	Each	10.51
97	4506156265	PAILS, PLASTIC, W/O COVER - 5 GALLON	Each	3.68
98	4506154500	PAILS, PAINT - 5 QT. LEAKTITE METAL CUT POT OR EQUAL	Each	3.15
99	4506154010	PAILS, PAINT - 5 GALLON PLASTIC PAIL LID	Each	1.00
100	4501898012	CANS, BUCKETS, AND LIDS, GENERAL PURPOSE - 1 GALLON METAL EMPTY F-STYLE CAN W/ LID	Each	2.31
101	4501898010	CANS, BUCKETS, AND LIDS, GENERAL PURPOSE - 1 GALLON METAL EMPTY PAINT CANS W/ LIDS AND HANDLES	Each	2.31
102	4451277500	SCRAPERS, WALL/PAINTER - GAM NO. PT06233 WALL SCRAPER 3 IN. OR EQUAL	Each	1.84
103	3457247010	MASKS, DUST - 3M NO. 8210 OR EQUAL	Each	0.79
104	1903615400	CHEMICALS - MARINE STRIPPER, STAR BRONZE NO. 90101 OR EQUAL PER GALLON	Each	19.97
105	1501256050	PLASTER, GYPSUM - STRUCTO LITE GYPSUM PLASTER OR EQUAL, 50 LBS/BAG	Bag	12.88
106	1501255700	PLASTER - USG PLASTER BONDER , 5 GAL/PAIL	Pail	133.77
107	1501255250	PLASTER - USG MOULDING PLASTER , 50 LBS/BAG	Bag	11.61
108	1501255212	PLASTER - STAR AND CHAMPIONWHITE GAUGING PLASTER, 50 LBS/BAG	Bag	17.34
109	1501255210	PLASTER - RED TOP BRAND GAUGING PLASTER, 50 LBS/BAG	Bag	17.34
110	1501255200	PLASTER - LAFARGE TYPE 1 DARK, 80 LBS/BAG	Bag	19.92
111	1501255036	PLASTER - USG ACCOUSTICAL PLASTER FINISH, 30 LBS/BAG	Bag	47.30
112	1501255033	PLASTER - IMPERIAL BRAND FINISH PLASTER, 80 LBS/BAG	Bag	17.56

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6/8/2012	84	15451	39589A	708377	A	11/1/2007	10/31/2013	7

BUYER:

91803 TOYLA RICE

ORDERED FROM:

RAE PRODUCTS & CHEMICALS CORP.
11638 S. MAYFIELD AVE (EFT)
ALSIP, IL 60803

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PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
113	1501255032	PLASTER - NATIONAL GYPSUM KAL-KOTE SMOOTH FINISH, 50 LBS/BAG	Bag	18.39
114	1501255030	PLASTER - DIAMOND BRAND INTERIOR FINISH PLASTER, 50 LBS/BAG	Bag	17.72
115	1501255012	PLASTER - NATIONAL GYPSUM KAL-KOTE BASE PLASTER, 80 LBS/BAG	Bag	22.07
116	1501255010	PLASTER - IMPERIAL BRAND BASECOAT, 50 LBS/BAG	Bag	14.72
117	1501255005	PLASTER - DIAMOND BRAND VENEER BASECOAT PLASTER, 50 LBS/BAG	Bag	14.72
118	1501250105	LIME - IVORY AND SNOWDRIFT FINISH LIMES, 50 LBS/BAG	Bag	8.94
119	1501250100	LIME - HYDRATED LIME FOR MASONRY, ASTM 207 SPECIFICATION, 50 LBS/BAG	Bag	6.83
120	1501227092	CEMENT, PORTLAND (FOR USE IN ORDINARY CONSTRUCTION) - WHITE, ASTM C 150 SPECIFICATION, 80 LBS/BAG	Bag	18.92
121	1501227090	CEMENT, PORTLAND (FOR USE IN ORDINARY CONSTRUCTION) - ASTM C 150 SPECIFICATION, 80 LBS/BAG	Bag	11.04
122	1500243300	JOINT SEALING COMPOUND, WALL - 25 LB/BAG, DURABOND, U.S.G. #90 OR APPROVED EQUAL.	Bag	9.44
123	1500243200	JOINT SEALING COMPOUND, WALL - 25 LB/BAG, DURABOND, U.S.G. #45 OR APPROVED EQUAL.	Bag	9.44
124	1500243120	JOINT SEALING COMPOUND, WALL - 25 LB/BAG, DURABOND, U.S.G. #20 OR APPROVED EQUAL.	Bag	9.44
125	1500243020	JOINT SEALING COMPOUND, WALL - USG PLUS 3 (PRE-MIX) JOINT COMPOUND 5 GAL/PAIL	Pail	16.95
126	1500243010	JOINT SEALING COMPOUND, WALL - USG ALL PURPOSE (PRE-MIX) JOINT COMPOUND 5 GAL/PAIL	Pail	18.07
127	1454569965	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - 3 IN. THROW AWAY BRUSH	Each	2.10
128	1454569446	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - LIEBCO NO. 14067, 4 IN. FIRST MATE BRUSH BRISTLE	Each	9.99
129	1454569201	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - GAM NO. BB01215, 3 IN. RADIATOR SASH BRUSH	Each	2.89
130	1454569200	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - GAM NO. BB01865, 3 IN. DISPOSABLE	Each	4.15
131	1454569010	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - ALLWAY NO. SB416 SQUARE HANDLE WIRE BRUSH	Each	3.68
132	0058415252	WOOL, STEEL - NO. 3 COARSE, 1 OZ. PAD, 16/PKG, 12 PKG/CS	Case	42.04
133	0058415212	WOOL, STEEL - NO. 2 MEDIUM, 1 OZ. PAD, 16/PKG, 12 PKG/CS	Case	42.04
134	0058415175	WOOL, STEEL - 1 OZ. PAD, NO. 1 MEDIUM, 16/PKG, 12 PKG/CS	Case	42.04

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BUYER:

91803 TOYLA RICE

ORDERED FROM:

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PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
135	0058415095	WOOL, STEEL - NO. 0 FINE, 1 OZ. PAD, 16/PKG, 12 PKG/CS	Case	42.04
136	0058415070	WOOL, STEEL - 1 OZ. PAD, NO.00 VERY FINE, 16/PKG, 12 PKG/CS	Case	42.04
137	0058415020	WOOL, STEEL - 1 OZ. PAD, NO.000 EXTRA FINE, 16/PKG, 12 PKG/CS	Case	42.04
138	0051460501	ABRASIVES, COATED: CLOTH, FIBER, SANDPAPER, ETC. - 3M 100 GRIT POLEPAPER OR EQUAL	Each	0.31
139	0051460500	ABRASIVES, COATED: CLOTH, FIBER, SANDPAPER, ETC. - 3M 80 GRIT POLEPAPER OR EQUAL	Each	0.31
140	0051460012	ABRASIVES, COATED: CLOTH, FIBER, SANDPAPER, ETC. - 3M 220 GRIT SANDPAPER OR EQUAL	Each	0.36
141	0051460011	ABRASIVES, COATED: CLOTH, FIBER, SANDPAPER, ETC. - 3M 120 GRIT SANDPAPER OR EQUAL	Each	0.36
142	0051460010	ABRASIVES, COATED: CLOTH, FIBER, SANDPAPER, ETC. - 3M 80 GRIT SANDPAPER OR EQUAL	Each	0.36
143	63099.05	CATALOG DATED 01/01/06 - WOOSTER BRUSH COMPANY OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.00
144	63099.21	CATALOG DATED 11/01/06 - SUNNYSIDE OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.00
145	63098.91	CATALOG DATED 2007 - WHIZZ CO. OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.00
146	63099.25	CATALOG DATED 01/22/07 - BENJAMIN MOORE OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.00
147	63099.02	CATALOG DATED 01/01/06 - HYDE OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.00
148	63099.69	CATALOG DATED 01/01/06 - TRIMACO OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.00
149	63099.34	CATALOG DATED 01/01/06 - PRATT & LAMBERT OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.00
150	63099.09	CATALOG DATED 02/02/06 - PURDY OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.00
151	63099.78	CATALOG DATED 2006 - SHERWIN WILLIAMS OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.00
152	63099.74	CATALOG DATED 04/01/05 - CAL-TINT OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.00
153	63099.75	CATALOG DATED 01/01/06 - PITTSBURGH PAINTS OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.00
154	63099.37	CATALOG DATED 12/01/06 - RUSTOLEUM OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.00
155	63099	CATALOG DATED 01/19/07 - RELIABLE PRODUCTS OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.00

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PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
156	63099	CATALOG DATED 2007 - EASY MASK OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.00
157	6305757850	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - XIM 400: CLEAR NT TINTABLE BASE PRIMER NO. 1161	Gallon	57.72
158	6305757851	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - XIM 400: WHITE NT PRIMER NO. 1162	Gallon	54.14
159	6305757853	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - XIM UMA: WHITE BONDER SEALER NO. 1105	Gallon	45.61
160	6305757854	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - XIM 400: WHITE PRIMER SEALER NO. 1131	Gallon	47.96
161	6305757855	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - XIM: PLASTIC AND VINYL WHITE PRIMER NO. 1143	Gallon	70.89
162	6305757856	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - XIM 400: ES WHITE BONDER NO. 1144	Gallon	56.30
163	6305757857	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - XIM: PEEL BOND NO. 1146	Gallon	39.61
164	6305757859	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - XIM 360: NT GRAY METAL PRIMER NO. 2171	Gallon	55.10
165	6305757900	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - ZINSSER BULLSEYE ODORLESS OIL PRIMER AEROSOLS, 12 OZ/CAN	Can	11.11
166	63099.79	CATALOG - MYTHIC PAINT - 20% DISCOUNT	USD	0.00

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure, Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

Vendor No.: 708377A

Purchase Order No.: 15451

SPECIFICATION NO.: 39589A

RFQ. NO.: 2539

for

INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

CONTRACT PERIOD: SIXTY (60) MONTHS FROM THE DATE OF CONTRACT AWARD AND

STARTING: NOVEMBER 1, 2007

THROUGH: OCTOBER 31, 2012

REQUIRED FOR USE BY CITY OF CHICAGO



CITYWIDE CONTRACT

Fund Number: 005-0200-0882025-0360-W321 (VARIOUS)

Information: Christopher DeGard, Head Purchase Contract Administrator
Phone: 312-744-0839 e-mail: christopher.degard@cityofchicago.org

EXECUTE AND SUBMIT ONE (1) COMPLETE ORIGINAL BID PACKAGE

All signatures to be sworn to before a Notary Public

All Bids must be sealed, delivered and received in the City of Chicago, Department of Procurement Services Bid and Bond Room, Room 301, City Hall, 121 N. LaSalle Street Chicago, IL 60602 NO LATER than 11:00 a.m., Chicago Time on Monday, August 13, 2007. All bids packages must be completed and returned in its entirety.

Issued by:
City of Chicago
Department of Procurement Services
Room 403, City Hall
121 North LaSalle Street
Chicago, Illinois 60602

Bids must be submitted in sealed envelope(s) or package(s). The outside of the envelope or package must clearly indicate the name of the project, "Interior and Exterior Paint and Paint Supplies", the specification number "39589A" and the time and the date specified for receipt. The name and the address of the Bidder must also be clearly printed on the outside of the envelope(s) or package(s). Respondent must NOT scan or otherwise reproduce this document in any way.

Richard M. Daley
Mayor
CD

Barbara A. Lumpkin
Chief Procurement Officer

RAE PRODUCTS
GENERAL CORP.

AVE BYRONIA

500-
GLENDA
WIND

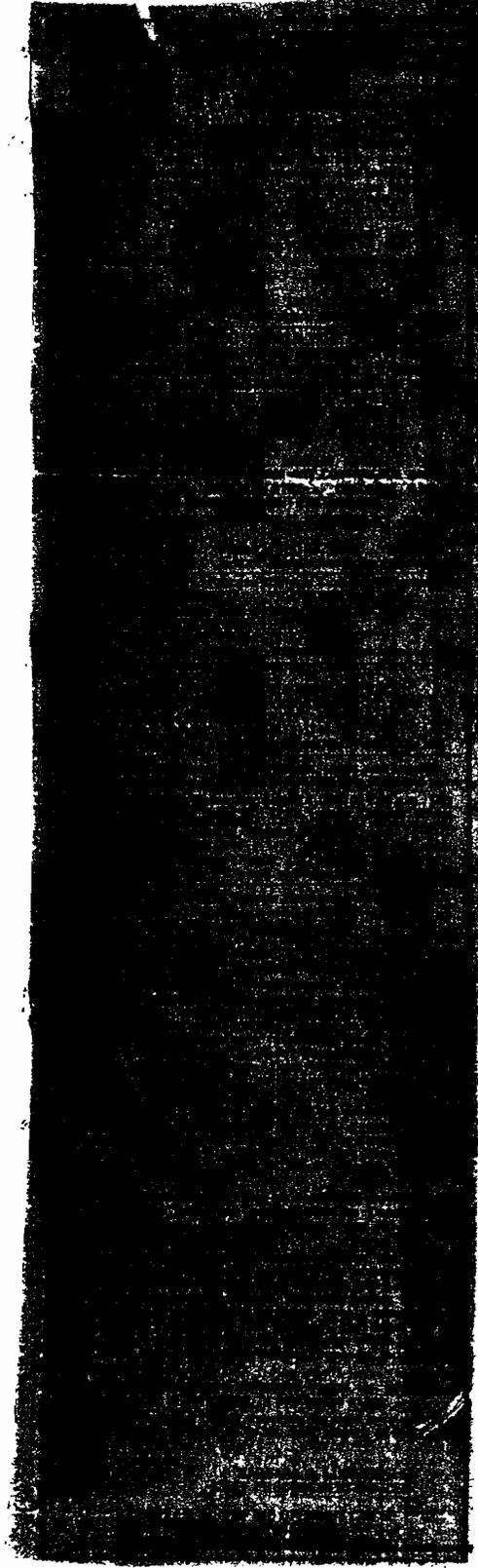


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1. DEFINITIONS

Wherever applicable in the Contract Documents, the following terms, or pronouns in place of them, or abbreviations, are used, the interpretation and meaning will be interpreted as follows:

"Alkyd"	A stable, odorless oil modified synthetic resin. Small additives needed to meet the performance requirements of this specification may be used providing they are not in excess of ten percent (10%).
"Appearance"	When applied by brushing or rolling, the paint must dry to a smooth, uniform finish, free from craters and other defects. There must be no flashing, no streaking and no conspicuous lap or objectionable brush marks.
"Attachments"	means all exhibits attached hereto and/or incorporated by reference herein;
"Business Day"	means business days (Monday through Saturday, excluding Sunday or legal holidays) in accordance with the City of Chicago business calendar;
"Calendar Day"	means calendar days (Monday through Saturday, excluding Sunday or legal holidays) in accordance with the world-wide accepted calendar;
"Chief Procurement Officer"	refers to the Chief Executive of the Department of Procurement Services, for the City of Chicago, and any representative duly authorized in writing to act on the Chief Procurement Officer's behalf;
"City"	refers to the City of Chicago, a municipal corporation and home rule government under Sections 1 and 6(a), Article VII, of the 1970 Constitution of the State of Illinois;
"Commissioner"	refers to the Chief Executive of the various Using Departments, for the City of Chicago, or any representative duly authorized in writing to act on the Commissioner's behalf;
"Contact Person"	refers to Contractor's management level personnel who will work as liaison between the City and the Contractor and be available to respond to any problems that may arise at a work site;
"Contract"	means this Contract for Interior and Exterior Paint and Paint Supplies, including all exhibits attached hereto and/or incorporated by reference herein, and all amendments, modifications, or revisions made from time to time in accordance with the terms hereof;
"Contractor"	refers to the person, firm, entity or corporation who is awarded this Contract;
"Contract Documents"	are herein as incorporated into the Contract before its execution, and all as may be amended, modified, revised in accordance with the terms hereof;

"Department"	means the various Using Departments, City of Chicago;
"Deliverables"	means any Interior and Exterior Paint and Paint Supplies, documents, reports, information, etc. to be provided by the Contractor to the City;
"Delivery Location"	refers to the location where the product or service is to be provided by the Contractor.
"Epoxy"	A thermosetting resin capable of forming tight cross-linked polymer structures.
"Force Majeure Event"	means events beyond the reasonable control of a party to this Contract, which is limited to acts of God, explosion, acts of the public enemy, fires, floods, earthquakes, tornadoes, epidemics, quarantine restrictions, work stoppages (except for work stoppages resulting from practices of the Contractor which are the subject of a finding of unfair labor practices by an administrative law judge of the National Labor Relations Board and except further for foreseeable work stoppages for which the Contractor has not reasonably prepared to minimize the harm or loss that is occasioned by such work stoppage).
"Holidays"	means the following days in accordance with the City of Chicago; New Years Day, Dr. Martin Luther King Jr.s Birthday, Lincoln's Birthday, Washington's Birthday, Pulaski Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day;
"Latex"	A stable, aqueous dispersion of synthetic resin particles prepared by emulsion polymerization. Small additives of emulsified modifying resins that may be needed to meet the performance requirements of this specification may be used providing they are not in excess of eighteen percent (18%)
"Odor"	The paint must have no offensive or irritating odor either before, during or after application, except when supplying solvent type of epoxy coatings.
"Pigment"	means any suitable lightfast and alkali resistant pigments will be used, providing the resultant product meets the requirements of this specification.
"Proposal"	as used herein refers to the Contractor prepared document quoting a firm fixed price or unit price for performance of the Work, including all Contractor schedules and signatory documents required to be completed in accordance with the requirements of the Contract Documents;
"Reporting Formats"	means the appearance in which a report is submitted by the Contractor to the City;

"Services"	means all work to be performed by the Contractor hereunder, including provision of all labor materials, equipment, supplies and other incidentals necessary or convenient to the successful completion of the work.
"Subcontractor"	means any person or entity with whom the Contractor contracts to provide any part of the Work, including subcontractors of any tier, suppliers and material men, whether or not in privity with the Contractor;
"Superintendent"	refers to the Chief Executive of the various Using Departments for the City of Chicago, and any representative duly authorized in writing to act on the Superintendent's behalf;
"Vehicle"	As specified;
"Working Properties"	The paint must be applied easily by brush, roller or airless spray equipment without Streaking or foaming.

Unless a contrary meaning is specifically noted elsewhere, words as required, as directed, as permitted, and similar words mean that requirements, directions of, and permission of the Commissioner or Chief Procurement Officer are intended; similarly the words approved, acceptable, satisfactory, or words of like imports, will mean approved by, acceptable to, or satisfactory to the Commissioner or Chief Procurement Officer. The words necessary, proper, or words of like import as used with respect to extent of Work specified will mean that Work must be conducted in a manner, or be of character which is necessary or proper in the opinion of the Commissioner. The Commissioner's judgment in such matters will be considered final and incontestable by the Contractor.

Wherever the imperative form of address is used, such as provide equipment required it will be understood and agreed that such address is directed to the Contractor.

Unless a contrary meaning is specifically noted elsewhere, words "as required", "as directed", "as permitted", and similar words mean that requirements, directions of, and permission of the Commissioner or Chief Procurement Officer are intended; similarly the words "approved", "acceptable", "satisfactory", or words of like imports, will mean "approved by", "acceptable to", or "satisfactory to" the Commissioner or Chief Procurement Officer. The "necessary", "proper", or words of like import as used with respect to extent of Supplies/product specified will mean that Supplies/product must be provided in a manner, or be of character which is "necessary" or "proper" in the opinion of the Commissioner. The Commissioner's judgment in such matters will be considered final and incontestable by the Contractor.

Wherever the imperative form of address is used, such as "provide equipment required" it must be understood and agreed that such address is directed to the Contractor.

2. GENERAL CONDITIONS

Sealed bids will be received by the Chief Procurement Officer of the City of Chicago in accordance with Contract Documents as set forth herein.

2.1. EXAMINATION BY BIDDER

The bidder must, before submitting its bid, carefully examine the proposal, plans, specifications, contract documents and bonds. The bidder must inspect in detail the site of the proposed work and familiarize itself with all the local conditions affecting the contract and the detailed requirements of construction. If its bid is accepted, the bidder will be responsible for all errors in its proposal resulting from failure or neglect to comply with these instructions. The City will, in no case, be responsible for any change in anticipated profits resulting from such failure or neglect.

Unless otherwise provided in the Contract, when the plans or specifications include information pertaining to subsurface exploration, borings, test pits, and other preliminary investigation, such information represents only the opinion of the City as to the location, character, or quantity of the materials encountered and is only included for the convenience of the bidder. The City assumes no responsibility with respect to the sufficiency or accuracy of the information, and there is no guaranty, either expressed or implied, that the conditions indicated are representative of those existing throughout the work, or that unanticipated developments may not occur.

2.2. PREPARATION OF PROPOSAL

The bidder must prepare its proposal on the attached proposal forms. Unless otherwise stated, all blank spaces on the proposal page or pages, applicable to the subject specification, must be correctly filled in. Either a unit price or a lump sum price, as the case may be, must be stated for each and every item, either typed in or written in ink, in figures, and, if required, in words.

If bidder is a corporation, the President and Secretary must execute the bid and the Corporate seal must be affixed. In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.

If bidder is a partnership, all partners must execute the bid, unless one (1) partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Chief Procurement Officer must be submitted.

If bidder is a sole proprietorship, the sole proprietorship must execute the bid.

A Partnership, Joint Venture or Sole Proprietorship operating under an Assumed Name must be registered with the Illinois county in which located, as provided in 805ILCS 405 (1992).

2.3. SUBMISSION OF PROPOSALS

All prospective bidders must submit sealed proposals with applicable bid deposit enclosed in envelopes provided for that purpose to the DEPARTMENT OF PROCUREMENT SERVICES, Room 301, City Hall, and if proposals are submitted in envelopes other than those so provided for this purpose, then the sealed envelope submitted by the prospective bidder must carry the following information on the face of the envelope: bidders name, address, subject matter of proposal, advertised date of bid opening and the hour designated for bid opening as shown on the legal advertisement.

Where proposals are sent by mail to the Chief Procurement Officer, the bidders are responsible for their delivery to the Chief Procurement Officer before the advertised date and hour for the opening of bids. If the mail is delayed beyond the date and hour set for the bid opening, proposals thus delayed will not be accepted.

Proposals must be submitted with original signatures in the space provided on the appropriate Proposal Execution Page. Proposals not properly signed and notarized will be rejected.

2.4. WITHDRAWAL OF PROPOSALS

Bidders may withdraw their proposals at any time prior to the time specified in the advertisement as the closing time for the receipt of bids. However, no bidder will withdraw or cancel his proposal for a period of sixty (60) calendar days after said advertised closing time for the receipt of proposals nor must the successful bidder withdraw or cancel or modify his proposal after having been notified by the Chief Procurement Officer that said proposal has been accepted by the City. The City reserves the right to withhold and deposit, as liquidated damages and not a penalty, the bid deposit of any bidder requesting withdrawal, cancellation or modification of its proposal prior to the stated period for acceptance of proposal.

Where this Contract will be approved by another agency, such as the Federal Government or State of Illinois, then the bidder will not withdraw or cancel or modify his proposal for a period of ninety (90) calendar days after said advertised closing time for the receipt of proposals.

2.5. COMPETENCY OF BIDDER

The Chief Procurement Officer reserves the right to refuse to award a contract to any person, firm or corporation that is in arrears or is in default to the City of Chicago upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to said City, or had failed to perform faithfully any previous contract with the City.

The bidder, if requested, must present within a reasonable time, as determined by the Chief Procurement Officer, evidence satisfactory to the Chief Procurement Officer of performance ability and possession of necessary facilities, pecuniary resources and adequate insurance to comply with the terms of these specifications and contract documents.

2.6. CONSIDERATION OF PROPOSALS

The Chief Procurement Officer will represent and act for the City in all matters pertaining to this proposal and contract in conjunction therewith. The Chief Procurement Officer reserves the right to reject any or all proposals and to disregard any informality in the bids and bidding, when in the Chief Procurement Officer's opinion the best interest of the City will be served by such action.

The proposal is contained in these contract documents and **MUST NOT BE DETACHED HERE FROM** by any bidder when submitting a proposal. Incomplete proposals are subject to rejection.

2.7. ACCEPTANCE OF PROPOSALS

The Chief Procurement Officer will accept in writing one of the proposals or more, if Basis of Award in Special Conditions allows for multiple awards and/or reject any/all proposals, within sixty (60) calendar days, or within ninety (90) calendar days where approval by other agencies is required, from the date of opening of bids, unless the lowest responsible bidder, upon request of the City, extends the time of acceptance to the City.

2.8. BID DEPOSIT

Bid deposit will be required for all competitive sealed bidding for contracts when required in the legal advertisement. Bid deposit must be a bond provided by a surety company authorized to do business in the

State of Illinois, or the equivalent in a cashier's check, money order or certified check. All certified checks must be drawn on a bank doing business in the United States, and must be made payable to the order of the City of Chicago. CASH IS NOT AN ACCEPTABLE FORM OF BID DEPOSIT.

Bid deposits must be in the amount shown in the advertisement or as may be prescribed herein, but not in excess of ten percent (10%) of the bid. Where the amount of the bid deposit shown in the advertisement should prove to be more than ten percent (10%) of the bid, then the bidder may submit, in lieu of the foregoing, an amount equal to ten percent (10%) of the bid. Compliance with the provisions herewith will be determined in all cases by the Chief Procurement Officer and his determination will be final.

When the legal advertisement requires a deposit, noncompliance requires that the bid be rejected unless it is determined that the bid fails to comply in a non-substantial manner with the deposit requirements.

After bids are opened, deposits will be irrevocable for the period specified herein. If a bidder is permitted to withdraw its bid before award, no action will be taken against the bidder or the bid deposit.

2.9. RETURN OF BID DEPOSIT

The bid deposit of all except the two lowest bidders on each contract will be returned shortly after the bid opening. The Chief Procurement Officer reserves the right to hold all bid deposits, if the intent is to award multiple contracts for a requirement and/or if the two lowest responsible bidders can not be readily determined based on price until all proposals have been evaluated.

The remaining bid deposits on each contract will be returned with the exception of the accepted bidder, after the Chief Procurement Officer has awarded the contract. The bid deposit of the accepted bidder will be returned after the contract has been awarded and a satisfactory performance bond has been approved, where such bond is required.

2.10. INTERPRETATION OF CONTRACT DOCUMENTS

If any person contemplating submitting a proposal is in doubt as to the true meaning of any part of the specifications or other contract documents, a written request for an interpretation thereof, may be submitted to the Chief Procurement Officer. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made only by an addendum duly issued by the Chief Procurement Officer. A copy of such addendum will be faxed, electronically mailed, mailed or delivered to each person receiving a set of such contract documents and to such other prospective bidders as shall have requested that they be furnished with a copy of each addendum. Failure on the part of the prospective bidder to receive a written interpretation prior to the time of the opening of bids will not be grounds for withdrawal of proposal. Bidder will acknowledge receipt of each addendum issued in the space provided on appropriate proposal execution page. Oral explanations will not be binding.

2.11. PERFORMANCE BOND

When required by the Chief Procurement Officer the successful bidder or bidders must, within seven (7) calendar days of receipt of notice from the City, furnish a Yearly re-newable Performance Bond in the full amount of 33 3% of the Interior and Exterior Paint and Paint Supplies contract value on Form P.W.O. 62, a specimen of which is bound herein.

Receipt of written notice from the City to furnish a Yearly Re-newable Performance Bond constitutes tentative notice of pending award and proposal acceptance. Release of the contract will be withheld pending receipt and approval of a satisfactory bond.

Attention is called to the provisions of 30 ILCS 550/1, et. seq. and to the provisions of Section 2-92-030 of the Municipal Code of Chicago.

NOTE: Section 2-92-040 of the Municipal Code of the City of Chicago requires that the Contractor's surety be listed as a certified surety in the current edition of U.S. Treasury Department Circular 570 and have an underwriting limitation in that publication in an amount equal to or greater than the amount bid by the Contractor. This Circular 570 is available on the Internet at www.fins.treas.gov/c570. Co-sureties may be accepted in the sole discretion of the Chief Procurement Officer, but each co-security must individually meet the foregoing requirement. Reinsurance may not be used to achieve a sufficient underwriting limitation.

2.12. FAILURE TO FURNISH BOND

In the event that the bidder fails to furnish the performance bond in said period of seven (7) calendar days, then the bid deposit of the bidder will be retained by the City as liquidated damages and not as a penalty.

2.13. TAXES

Federal Excise Tax does not apply to materials purchased by the City of Chicago by virtue of Exemption Certificate No. 36-6005820 and State of Illinois Sales Tax does not apply by virtue of Exemption No. E9998-1874-07. Illinois Retailers' Occupation Tax, Use Tax, and Municipal Retailers Occupation Tax do not apply to materials or services purchased by the City of Chicago by virtue of Statute. The price or prices quoted herein shall include all other Federal and/or State, direct and/or indirect taxes which apply. The prices quoted herein shall agree with all Federal laws and regulations.

2.14. CONTRACTOR'S FINANCIAL STATEMENT

If requested by the Chief Procurement Officer the bidder will file with the office of the Chief Procurement Officer a CONTRACTOR'S STATEMENT OF EXPERIENCE AND FINANCIAL CONDITION dated not earlier than the end of the Contractor's last fiscal year period. The Contractor's Statement of Experience and Financial Condition will be kept on file by the Chief Procurement Officer as a representative statement for a period of one (1) year. The Contractor's Statement of Experience and Financial Condition forms are available at the office of the Bid and Bond Section, DEPARTMENT OF PROCUREMENT SERVICES, Room 301 City Hall, or may be obtained by addressing a request to the Chief Procurement Officer, Room 403, City Hall, Chicago, Illinois, 60602. Failure to have a current Contractor's Statement of Experience and Financial Condition form on file with the DEPARTMENT OF PROCUREMENT SERVICES may be cause for the rejection of Contractor's Proposal.

2.15. ORDER OF PRECEDENCE OF COMPONENT CONTRACT PARTS

The order of precedence of the component contract parts shall be as follows:

1. General Conditions.
2. Addenda, if any.
3. Special Conditions.
4. Plans or City Drawings, if any.
5. Detailed Specifications.
6. Standard Specifications of the City, State or Federal Government, if any.
7. Advertisement for proposals (copy of advertisement to be attached to back of cover).
8. Performance Bond, if required.
9. Bid Deposit, if required.

The foregoing order of precedence will govern the interpretation of the contract in all cases of conflict or inconsistency therein, except as may be otherwise expressly provided by the City.

2.16. NOTICES

All communications and notices to the City herein provided for will be faxed, delivered personally, electronically mailed or mailed first class, postage prepaid, to the Commissioner of the using department by

name and address listed on the cover hereof, and to the Chief Procurement Officer, Room 403, City Hall, 121 N. LaSalle Street, Chicago, Illinois 60602.

All communications and notices to the bidder, unless otherwise provided for, will be faxed, delivered personally, electronically mailed or mailed first class, postage prepaid, to the bidder by name and address listed on the proposal hereof.

2.17. NON-DISCRIMINATION

A. Federal Requirements

It is an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual, or otherwise to discriminate against any individual with respect to his compensation, or the terms, conditions, or privileges of his employment, because of such individuals race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify his employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect his status as an employee, because of such individuals race, color, religion, sex, age, handicap or national origin.

Contractor must comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (1988), as amended. Attention is called to: Exec. Order No. 11,246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000(e) note, as amended by Exec. Order No. 11,375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12,086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. sec. 6101-6106 (1988); Rehabilitation Act of 1973, 29 U.S.C. sec. 793-794 (1988); Americans with Disabilities Act, 42 U.S.C. sec. 12102 et seq.; and 41 C.F.R. Part 60 et seq. (1990); and all other applicable federal laws, rules, regulations and executive orders.

B. State Requirements

Contractor must comply with the Illinois Human Rights Act, 775 ILCS 5/1 - 101 et seq. (1992), as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, 44 Ill. Admin. Code '750 Appendix A. Furthermore, the Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 et seq. (1992), as amended; and all other applicable state laws, rules, regulations and executive orders.

C. City Requirements

Contractor must comply with the Chicago Human Rights Ordinance, Ch. 2-160, Section 2-160-010 et seq. of the Chicago Municipal Code (1990), as amended; and all other applicable municipal code provisions, rules, regulations and executive orders. Further, Contractor must furnish or shall cause each of its subcontractor(s) to furnish such reports and information as requested by the Chicago Commission on Human Relations.

2.18. INDEMNITY

Contractor must defend, indemnify, keep and hold harmless the City, its officers, representatives, elected and appointed officials, agents and employees from and against any and all Losses, including those related to:

1. injury, death or damage of or to any person or property;
2. any infringement or violation of any property right (including any patent, trademark or copyright);
3. failure to pay or perform or cause to be paid or performed Contractors covenants and obligations as and when required under this Contract or otherwise to pay or perform its obligations to any subcontractor;

4. the City's exercise of its rights and remedies under this Contract; and
5. injuries to or death of any employee of Contractor or any Subcontractor under any workers compensation statute.

"Losses" means, individually and collectively, liabilities of every kind, including Losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorneys' fees and disbursements), claims, demands, actions, suits, proceedings, judgments or settlements, any or all of which in any way arise out of or relate to the acts or omissions of Contractor, its employees, agents and subcontractors.

At the City Corporation Counsels option, Contractor must defend all suits brought upon all such Losses and must pay all costs and expenses incidental to them, but the City has the right, at its option, to participate, at its own cost, in the defense of any suit, without relieving Contractor of any of its obligations under this Contract. Any settlement must be made only with the prior written consent of the City Corporation Counsel, if the settlement requires any action on the part of the City.

To the extent permissible by law, Contractor waives any limits to the amount of its obligations to indemnify, defend or contribute to any sums due under any Losses, including any claim by any employee of Contractor that may be subject to the Workers Compensation Act, 820 ILCS 305/1 *et seq.* or any other related law or judicial decision (such as, *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Illinois Workers Compensation Act, the Illinois Pension Code or any other statute.

The indemnities in this section survive expiration or termination of this Contract for matters occurring or arising during the term of this Contract or as the result of or during the Contractors performance of services beyond the term. Contractor acknowledges that the requirements set forth in this section to indemnify, keep and save harmless and defend the City are apart from and not limited by the Contractor's duties under this Contract, including the insurance requirements set forth in the Contract.

2.19. SAFETY AND LOSS CONTROL

The Contractor, its agents, employees, material suppliers and subcontractors, will perform all work on the project in a safe and responsible manner. The Contractor, its agents, employees, material suppliers, and subcontractors are required to maintain compliance with all local, state and federal regulatory requirements and current versions of applicable consensus standards (incorporated by reference), pertaining to the work being performed. This includes, but is not limited to the requirements of the City of Chicago Municipal Code, Illinois Department of Labor (IDOL), Illinois Department of Transportation (IDOT), Illinois Environmental Protection Agency (ILEPA), the Occupational Safety and Health Administration (OSHA), Department of Transportation (DOT) and the Environmental Protection Agency (EPA) where applicable.

Minimum requirements of the Contractors accident/incident prevention program include, but are not limited to the following:

- A training program that includes safety and the identification of worksite hazards.
- Standard operating procedures, applicable directives, rules and regulations, which promote rather than discourage safe operating procedures, (i.e., encouraging employees to report unsafe conditions, to participate in investigations, and to report all work related injuries and illnesses immediately, or as soon as possible).
- Implementation of an Accident/Incident Reporting Program, which includes first-aid and injury treatment procedures at the job site and the use of the nearest medical facility. The Program must also include procedures for reporting incidents involving near misses or damage to City equipment and/or property. Procedures must ensure that injured or medically ill persons receive prompt first-aid and/or medical treatment and that every accident/incident occurring on City property, is promptly

reported to Contractor management and the Commissioner. A completed report of the accident/incident must be promptly submitted to the Commissioner.

- Develop an Emergency Evacuation/Disaster Control Plan consistent with the Commissioner's requirements. The plan must include applicable names and telephone numbers of Contract Management. The Contractor must communicate the contents of the plan to its employees and subcontractors. The Contractor's employees and subcontractors must be trained in the use of the emergency procedures. Copies of the plan must be provided to the Commissioner.

Contractors must also comply with the safety and health requirements of the Commissioner. The Commissioner may at any time, require additional provisions, if such are deemed necessary for public safety or convenience.

The Contractor's attention is directed to the Health and Safety Act of the State of Illinois, 8209 ILCS 225/3 et seq. The rules pursuant to this Act are on file with the Secretary of State of Illinois and are identical in every respect with the standards in effect under the Federal OSHA law, pursuant to orders of the Illinois Industrial Commission. The Federal and State standards require that the Contractor provide reasonable protection to the lives, health, and safety of all persons employed under this Contract. Such act and rules and the applicable parts thereof must be considered as part of this Contract.

The Contractor and subcontractors must comply with said requirements, standards, and regulations, as required; and be directly responsible for compliance therewith on the part of its said agents, employees, and material suppliers. The Contractor and subcontractors must directly receive, respond to, defend and be responsible for all citations, assessments, fines or penalties which may be incurred by reason of its failure on the part of its agents, employees, or material suppliers to so comply.

2.20. LIVING WAGE ORDINANCE

- A. Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers, and clerical workers ("Covered Employees"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated thereunder:
1. if the Contractor has twenty-five (25) or more full-time employees, and
 2. if at any time during the performance of the contract the Contractor and/or any subcontractor or any other entity that provides any portion of the Services (collectively "Performing Parties") uses twenty-five (25) or more full-time security guards, or any number of other full-time Covered Employees, then
 3. The Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "Base Wage") for all work performed pursuant to the Contract.
- B. The Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the Contract term when the conditions set forth in A.1 and A.2 above are met, and will continue thereafter until the end of the Contract term.
- C. As of July 1, 2007, the Base Wage is \$10.33 per hour. Each July 1st, thereafter the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four (4) as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four (4) divided by two thousand (2000) hours or the current base wage, whichever is higher. At all times during the term of this Contract, Contractor and all other

Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for work or services done under this Contract, and the prevailing wages for Covered Employees are higher than the Base Wage, then the Contractor must pay the prevailing wage rates.

- D. The Contractor must include provisions in all subcontracts requiring its subcontractors to pay the Base Wage to Covered Employees. The Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by the Contractor or by a subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit the Contractor and/or subcontractors to verify compliance herewith. Failure to comply with the requirements of this Section will be an event of default under this Contract, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to three (3) years.
- E Not-for-Profit Corporations: If the Contractor is a corporation having Federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Section A through D above do not apply.

2.21. PAYMENT TO CONTRACTOR

Work performed under this contract is interpreted to include materials to be furnished under this contract which are suitably stored at the site of the work. Unless otherwise provided in Special Conditions, which will be subject to the provisions of Chapter 26-13 of the Municipal Code of Chicago, the Chief Procurement Officer may from time to time, in cases where the Contractor must proceed properly to perform and complete this contract, grant to such Contractor as the work progresses an estimate of the amount already earned. All partial payment estimates shall be subject to correction by the final estimate.

Waivers from Subcontractors and Suppliers indicating that they have received their share from the Contractor of the previous partial payment to the Contractor must be presented concurrently by the Contractor when he presents an estimate for a partial payment

The Chief Procurement Officer may, whenever he have reason to believe that the Contractor has neglected or failed to pay any subcontractors, workmen or employees for work performed or for materials furnished and used in or about the work contracted for, order and direct that no future vouchers or estimates be issued and no further payments be made upon the contract until said Chief Procurement Officer has been satisfied that such subcontractors, workmen and employees have been fully paid, and the reserve sum referred to in the above stated Chapter 26-13 has not been payable until the Contractor has satisfied the Chief Procurement Officer that all subcontractors, material men, workmen and employees have been fully paid.

Whenever the Chief Procurement Officer notifies the Contractor, by notice personally served or by mailing a copy thereof to the Contractor to his office as shown by his bid, that no further vouchers or estimates will be issued or payments made on the contract until subcontractors, workmen and employees have been paid, and the Contractor neglect or refuse for the period of ten (10) calendar days after such notice is given, as above provided for, to pay such subcontractors, workmen and employees, the City may then apply any money due or that may become due under the contract to the payment of such subcontractors, workmen and employees without other or further notice to said Contractor; but failure of the City to retain and apply such moneys, or of the Chief Procurement Officer to order or direct that no vouchers or estimates shall be issued or further payments be made shall not, nor shall the paying over of such reserve sum without such subcontractors, workmen or employees being first paid, in any way affect the liability of the Contractor or of his sureties to the City, or to any such subcontractors, workmen or employees upon any bond given in connection with such Contract.

Before final payment is made under the Contract and as a condition precedent to such final payment, the Contractor shall furnish waivers of all liens and satisfactory guarantees against all claims on account of work performed, tools and plant employed, and material and labor furnished under the contract. The Contractors shall not be entitled to demand or receive final payment until all the stipulations, provisions and conditions set

forth in the contract have been complied with, and the work has been accepted by the Commissioner, whereupon the City will, at the expiration of thirty (30) calendar days after such completion and acceptance, pay the whole account of money due the Contractor under the Contract.

The acceptance by the Contractor of the final payment above mentioned shall operate as and shall be a release to the City from all claims or liability under this Contract for anything done or furnished or relating to the work under this Contract, or for any act or neglect of the City relating to or connected with this Contract.

2.22. COOPERATION BETWEEN CONTRACTORS

Unless otherwise provided in Special Conditions, if separate contracts are let for work within or adjacent to the project site as may further be hereinafter detailed in the contract documents, each Contractor must conduct his work so as not to interfere with or hinder the progress of completion of the work being performed by other Contractors.

Each Contractor involved must assume all liability, financial or otherwise, in connection with this Contract, and shall protect and save harmless the City from any and all damages or claims that may arise because of inconvenience, delay, or loss experienced by him because of the presence and operations of other contractors working within the limits of the same improvement. Each Contractor must assume all responsibility for all work not completed or accepted because of the presence and operations of the other Contractors.

The Contractor must as far as possible, arrange his work and place and dispose of the materials being used, so as not to interfere with the operations of the other contractors within or adjacent to the limits of the project site. Contractor must join his work with that of the others in an acceptable manner and shall perform it in proper sequence to that of the others.

2.23. SUBLETTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

No contract will be assigned or any part of the same sub-contracted without the written consent of the Chief Procurement Officer; but in no case will such consent relieve the Contractor from his obligations, or change the terms of the Contract.

The Contractor must not transfer or assign any Contract funds or claims due or to become due without the written approval of the Chief Procurement Officer having first been obtained.

The transfer or assignment of any Contract funds either in whole or in part, or any interest therein, which will be due or to become due to the Contractor, will cause the annulment of said transfer or assignment so far as the City is concerned.

2.24. SUBCONTRACTORS

The Contractor must notify the Chief Procurement Officer, in writing, of the names of all Subcontractors to be used and will not employ any that the Chief Procurement Officer may object to.

The Contractor will not subcontract any portion of the services or work to be performed hereunder without the prior written consent of the Chief Procurement Officer. The Subcontracting of the services or work or any portion thereof without the prior written consent of the Chief Procurement Officer will be null and void. The Contractor will not make any substitution of a subcontractor without the written consent of the Chief Procurement Officer. The substitution of a subcontractor without the prior written consent of the Chief Procurement Officer will be null and void. The Chief Procurement Officer's consent will not relieve the Contractor from any of its obligations under the Contract.

The Contractor will subcontract with only competent and responsible subcontractors. If, in the judgement of the Commissioner or the Chief Procurement Officer, any subcontractor is careless, incompetent, violates safety or security rules, obstructs the progress of the services, acts contrary to instructions, acts improperly, is not responsible, is unfit, is incompetent, violates any laws applicable to this Contract, or fails to follow the requirements of this Contract, then the Contractor will, immediately upon notice from the Commissioner or the Chief Procurement Officer, discharge or otherwise remove such Subcontractor.

2.25. SUBCONTRACTORS WITH DISABILITIES

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

2.26. SUBCONTRACTOR PAYMENTS

Contractor must submit a status report of Subcontractor payments for each invoice for the duration of the Contract on the "Subcontractor Payment Certification" form required by the City. The form can be downloaded from the City's website at:

http://egov.cityofchicago.org/webportal/COCWebPortal/COC_EDITORIAL/subcompliance.pdf The statement must list the following for Contractor and for each Subcontractor and supplier for the period for which payment is requested:

- (i) Total amount invoiced by the Contractor;
- (ii) The name of each particular Subcontractor or supplier utilized;
- (iii) Indication if the Subcontractor or supplier is acting as an MBE, WBE, DBE, or non-certified firm on this Contract;
- (iv) The vendor/supplier number of each Subcontractor or supplier;
- (v) Total amount invoiced that is to be paid to each Subcontractor or supplier.

If a Subcontractor has satisfactorily completed its Work, or provided specified materials in accordance with the requirements of the Contract, Contractor must pay Subcontractor for such work or materials within fourteen (14) calendar days of Contractor receiving payment from the City.

2.27. DEMURRAGE AND RE-SPOTTING

The City will be responsible for demurrage charges only when such charges accrue because of the City's negligence in unloading the material.

The City will pay railroad charges due to the re-spotting of cars, only when such re-spotting is ordered by the City.

2.28. MATERIALS INSPECTION AND RESPONSIBILITY

The City, by its Chief Procurement Officer, will have a right to inspect any material to be used in carrying out this Contract.

The City does not assume any responsibility for the availability of any controlled materials or other materials and equipment required under this contract. The Contractor will be responsible for the contracted quality and standards of all materials, components or completed work furnished under this contract up to the time of final acceptance by the City.

Materials, components or completed work not complying therewith may be rejected by the Chief Procurement Officer and must be replaced by the Contractor at no cost to the City.

Any materials or components rejected must be removed within a reasonable time from the premises of the City at the entire expense of the Contractor, after written notice has been mailed by the City to the Contractor that such materials or components have been rejected.

2.29. CASH BILLING DISCOUNT

Any cash billing discounts offered will not be considered in the evaluation of bids.

2.30. PLANS OR DRAWINGS AND SPECIFICATIONS CO-OPERATIVE

Plans or drawings mentioned in the specifications will be so considered that any material shown on plans or drawings and not therein specified, or material therein specified and not shown on plans or drawings, will be executed by the Contractor the same as though it were both shown and specified.

2.31. AUDITS

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Contract or within five (5) years after the Contract ends, in connection with the goods, work, or services provided under this Contract. Each calendar year or partial calendar year is considered an audited period. If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

- A. If the audit has revealed overcharges to the City representing less than five percent (5%) of the total value, based on the contract prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for fifty percent (50%) of the cost of the audit and fifty percent (50%) of the cost of each subsequent audit that the City conducts;
- B. If, however, the audit has revealed overcharges to the City representing five percent (5%) or more of the total value, based on the contract prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

Failure of Contractor to reimburse the City in accordance with A or B above is an event of default under this Contract, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys fees.

2.32. TIME AND PROGRESS

It is understood and agreed that TIME IS OF THE ESSENCE OF CONTRACT, and the Contractor agrees to begin actual work covered by this contract in conformity with the provisions set forth herein and to prosecute the same with all due diligence, so as to complete the entire work under this contract within the calendar days stipulated after the date for commencement of work as specified in the written notification to the Contractor from the Commissioner, using double shift and holiday work when necessary.

Unless otherwise provided in Special Conditions, the Contractor must submit to the Commissioner for approval, within five (5) calendar days after the effective date of this contract, a TIME SCHEDULE for performing operations under this contract which will insure the satisfactory completion of the entire work within the time hereinafter specified. When approved and accepted by the Commissioner, the Contract shall prosecute the work under this contract so that the actual work completed shall be not less than required by such approved TIME SCHEDULE for performing operations under this contract which will insure the satisfactory completion of the entire work within the time hereinafter specified. When approved and accepted by the Commissioner, the Contractor shall prosecute the work under this contract so that the actual work completed shall be not less than required by such approved TIME SCHEDULE.

If the rate of progress be such that the total amount of work accomplished by the Contractor within any time mentioned in such approved TIME SCHEDULE is less than the amount therein specified to be completed within such time, then the Chief Procurement Officer may declare this contract in default as provided herein.

2.33. PROVISIONS RELATIVE TO DELAY

Should the Contractor be obstructed or delayed in the commencement, prosecution or completion of the work under this contract by any act or delay of the City or by order of the Commissioner, howsoever caused, then the time herein fixed for the completion of said work will be extended for a period equivalent to the time lost by reason of such acts or delays of the City or orders of the Commissioner.

It is otherwise understood that no extension of time will be granted to the Contractor unless Contractor, immediately upon knowledge of the causes of an unavoidable delay, first notifies the Commissioner and Chief Procurement Officer in writing, stating the approximate number of days he expects to be delayed.

The Contractor must also make a request in writing to the Commissioner and Chief Procurement Officer for an extension of time within ten (10) calendar days after the cessation of the delay. Compliance by the Contractor with the requirements set forth in this paragraph are conditions precedent to the granting of an extension of time and it is hereby agreed that in case of failure to comply with said requirements, the Contractor shall not be entitled to an extension of time.

The Chief Procurement Officer and the Commissioner will determine the number of days, if any, that the Contractor has been delayed. Such determination when approved and authorized in writing by the Mayor, Comptroller and the Chief Procurement Officer, will be final and binding.

It is further expressly understood and agreed that the Contractor shall not be entitled to any damages or compensation from the City, or be reimbursed for any loss or expense on account of any delay or delays resulting from any of the causes aforesaid.

2.34. PRICE REDUCTION

If at any time after the date of the bid or offer the Contractor makes a general price reduction in the comparable price of any material covered by the contract to customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to the contract for the duration of the contract period (or until the price is further reduced). Such price reduction will be effective at the same time and in the same manner as the reduction in the price to customers generally. For purpose of this provision, a general price reduction will mean any horizontal reduction in the price of an article or service offered (1) to Contractor's customers generally, or (2) in the Contractor's price schedule for the class of customers, i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this contract. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a general price reduction under this provision. The Contractor must invoice the ordering offices at such reduced prices indicating on the invoice that the reduction is pursuant to the Price Reduction provision of the contract documents. The Contractor, in addition, must within ten (10) calendar days of any general price reduction notify the Chief Procurement Officer of the City of Chicago of such reduction by letter. Failure to do so may require termination of the contract. Upon receipt of any such notice of a general price reduction all ordering offices will be duly notified by the Chief Procurement Officer.

The Contractor must furnish, within ten (10) calendar days after the end of the contract period, a statement certifying either:

1. that no general price reduction, as defined above, was made after the date of the bid or offer; or

2. if any such general price reductions were made, that is provided above, they were reported to the Chief Procurement Officer within ten (10) calendar days, and ordering offices were billed at the reduced prices.

Where one or more such general price reductions were made, the statement furnished by the Contractor must include with respect to each price reduction:

1. the date when notice of any such reduction was issued;
2. the effective date of the reduction; and
3. the date when the Chief Procurement Officer was notified of any such reduction.

2.35. PROHIBITION ON CERTAIN CONTRIBUTIONS – MAYORAL EXECUTIVE ORDER NO. 05-1

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("Owners"), spouses and domestic partners of such Owners, Contractor's Subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any Subcontractor of more than 7.5 percent ("Sub-owners") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the "Identified Parties"), shall not make a contribution of any amount to the Mayor of the City of Chicago (the "Mayor") or to his political fundraising committee (i) after execution of this bid, proposal or Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached the Contractor or the date the Contractor approached the City, as applicable, regarding the formulation of this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it will not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Chief Procurement Officer may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- A. they are each other's sole domestic partner, responsible for each other's common welfare; and
- B. neither party is married; and
- C. the partners are not related by blood closer than would bar marriage in the State of Illinois; and
- D. each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- E. two of the following four conditions exist for the partners:
 - 1. The partners have been residing together for at least 12 months.
 - 2. The partners have common or joint ownership of a residence.
 - 3. The partners have at least two of the following arrangements:
 - a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.
 - 4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended.

2.36. CONFLICTS OF INTEREST

No member of the governing body of the City of Chicago or other unit of government and no other officer, employee or agent of the City of Chicago or other unit of government who exercises any functions or responsibilities in connection with the carrying out of the project will have any personal or financial interests, direct or indirect, in the contract.

The Contractor covenants that he presently has no interest and will not acquire any interest, direct or indirect, in the project to which the contract pertains which would conflict in any manner or degree with the performance of its work hereunder. The Contractor further covenants that in its performance of the contract no person having any such interest will be employed.

2.37. DISCLOSURE OF OWNERSHIP

Pursuant to Chapter 2-154 of the Municipal Code of the City of Chicago, any person, business entity or agency submitting a bid or proposal to or contracting with the City of Chicago will be required to complete the Disclosure of Ownership Interests in the attached Economic Disclosure Statement and Affidavit. Failure to provide complete or accurate disclosure will render this Agreement voidable.

2.38. DISCLOSURE OF RETAINED PARTIES - EXECUTIVE ORDER 97-1

Bidder will be required to execute the Disclosure of Retained Parties Section of the Economic Disclosure Statement and Affidavit as required by Executive Order 97-1. Refusal to execute the Disclosure of Retained Parties Section of the Economic Disclosure Statement and Affidavit will result in the Chief Procurement

Officer declaring the bidder non-responsible. Moreover, if a bidder is deemed non-responsible under this provision, the bidder's status as a non-responsible bidder may apply to the bidder's subsequent bids.

2.39. GOVERNMENTAL ETHICS ORDINANCE

Contractor must comply with Chapter 2-156 of the Municipal Code of Chicago, "Governmental Ethics", including but not limited to Section 2-156-120 of this Chapter pursuant to which no payment, gratuity or offer of employment will be made in connection with any City contract, by or on behalf of a subcontractor to the prime Contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order. Any contract negotiated, entered into, or performed in violation of any of the provisions of this Chapter will be voidable as to the City.

2.40. CHAPTER 2-56 OF THE MUNICIPAL CODE OF CHICAGO, OFFICE OF INSPECTOR GENERAL

It is the duty of any bidder, proposer, or Contractor, all subcontractors, and every applicant for certification of eligibility for a City contract or program, and all officers, directors, agents, partners, and employees of any bidder, proposer, contractor, or such applicant to cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Chicago Municipal Code. The Contractor understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago. Contractors must inform subcontractors of this provision and require understanding and compliance herewith.

2.41. SECTION 2-92-380 OF THE MUNICIPAL CODE OF CHICAGO

- a. In accordance with Section 2-92-380 of the Municipal Code of Chicago and in addition to any other rights and remedies (including any of set-off) available to the City of Chicago under the contract or permitted at law or in equity, the City will be entitled to set off a portion of the contract price or compensation due under the contract, in an amount equal to the amount of the fines and penalties for each outstanding parking violation complaint and the amount of any debt owed by the contracting party to the City. For purposes of this section, outstanding parking violation complaint means a parking ticket, notice of parking violation, or parking violation complaint on which no payment has been made or appearance filed in the Circuit Court of Cook County within the time specified on the complaint. debt means a specified sum of money owed to the City for which the period granted for payment has expired.
- b. Notwithstanding the provisions of subsection (a), above, no such debt(s) or outstanding parking violation complaint(s) will be offset from the contract price or compensation due under the contract if one or more of the following conditions are met:
 1. the contracting party has entered into an agreement with the Department of Revenue, or other appropriate City department, for the payment of all outstanding parking violation complaints and debts owed to the City and the Contracting party is in compliance with the agreement; or
 2. the contracting party is contesting liability for or the amount of the debt in a pending administrative or judicial proceeding; or
 3. the contracting party has filed a petition in bankruptcy and the debts owed the City are dischargeable in bankruptcy.

2.42. SECTION 11-4-1600(E) OF THE MUNICIPAL CODE OF CHICAGO

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its Subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

7-28-390 Dumping on public way;

- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Contract is executory, Contractor's or any Subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Contract, constitutes a breach of and an event of default under this Contract, for which the opportunity to cure, if curable, will be granted only at the sole discretion of the Chief Procurement Officer. Such breach and default entitles the City to all remedies under the Contract, at law or in equity.

This section does not limit the Contractor's and its Subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Contract.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Contract, and may further affect the Contractor's eligibility for future contract awards.

2.43. BUSINESS RELATIONSHIPS WITH ELECTED OFFICIALS

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the city, or any person acting at the direction of such official, to contact, either orally or in writing, any other city official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any city council committee hearing or in any city council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. Violation of Section 2-156-030(b) by any elected official with respect to this contract will be grounds for termination of this contract. The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a "business relationship" as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii) any economic benefit provided equally to all residents of the city; (iv) a time or demand deposit in a financial institution, or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" will not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the city.

2.44. NON-COLLUSION, BRIBERY OF A PUBLIC OFFICER OR EMPLOYEE

Contractor, in performing under this contract must comply with the Municipal Code of Chicago, Section 2-92-320, as follows:

No person or business entity will be awarded a contract or sub-contract if that person or business entity: (a) has been convicted of bribery or attempting to bribe a public officer or employee of the City of Chicago, the State of Illinois, or any agency of the federal government or of any state or local government in the United States, in that officers or employee's official capacity; or (b) has been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price, or otherwise; or (c) has made an admission of guilt of such conduct described in (a) or (b) above which is a matter of record but has not been prosecuted for such conduct.

For purposes of this section, where an official, agent or employee of a business entity has committed any offense under this section on behalf of such an entity and pursuant to the direction or authorization of a responsible official thereof, the business entity shall be chargeable with the conduct. One business entity shall be chargeable with the conduct of an affiliated agency.

Ineligibility under this section will continue for three (3) years following such conviction or admission. The period of ineligibility may be reduced, suspended, or waived by the Chief Procurement Officer under certain specific circumstances. Reference is made to Section 2-92-320 for a definition of affiliated agency, and a detailed description of the conditions which would permit the Chief Procurement Officer to reduce, suspend, or waive the period of ineligibility.

2.45. MACBRIDE PRINCIPLES ORDINANCE

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of Chicago, if the primary Contractor conducts any business operations in Northern Ireland, it is hereby required that the Contractor will make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

For those bidders who take exception in competitive bid contracts to the provision set forth above, the City will assess an eight percent (8%) penalty. This penalty will increase their bid price for the purpose of canvassing the bids in order to determine who is to be the lowest responsible bidder. This penalty will apply only for purposes of comparing bid amounts and will not affect the amount of any contract payment.

The provisions of this Section will not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

2.46. CONTRACTOR CERTIFICATION

The Contractor or each joint venture partner, if applicable, must complete the appropriate subsections in the attached Economic Disclosure Statement and Affidavit (the Affidavit) under: Certification By Applicant, which certifies that the Contractor or each joint venture partner, its agents, employees, officers and any subcontractors (a) have not been engaged in or been convicted of bribery or attempted bribery of a public officer or employee of the City of Chicago, the State of Illinois, any agency of the federal government or any state or local government in the United States or engaged in or been convicted of bid-rigging or bid-rotation activities as defined in this section as required by the Illinois Criminal Code; (b) do not owe any debts to the State of Illinois, in accordance with 65 ILCS 5/11-42.1-1 and (c) are not presently debarred or suspended: Certification Regarding Environmental Compliance; Certification Regarding Ethics and Inspector General; and Certification Regarding Court-Ordered Child Support Compliance.

2.47. COMPLIANCE WITH CHILD SUPPORT ORDERS ORDINANCE

The Child Support Arrearage Ordinance, Municipal Code of Chicago, Section 2-92-415, furthers the City's interest in contracting with entities which demonstrate financial responsibility, integrity and lawfulness, and finds that it is especially inequitable for Contractors to obtain the benefits of public funds under City contracts while its owners fail to pay court-ordered child support, and shift the support of their dependents onto the public treasury.

In accordance with Section 2-92-415 of the Municipal Code of Chicago, if the Circuit Court of Cook County or an Illinois court of competent jurisdiction has issued an order declaring one or more Substantial Owner in arrearage on their child support obligations and: (1) a one such Substantial Owner has not entered into a court-approved agreement for the payment of all such child support owed, or (2) a Substantial Owner is not in compliance with a court-approved agreement for the payment of all such child support owed, (see Certification of Compliance with Child Support Orders in Economic Disclosure Statement and Affidavit), then:

For those bidders in competitive bid contracts, the City will assess an eight percent (8%) penalty. This penalty will increase their bid price for the purpose of canvassing the bids in order to determine the lowest responsible bidder. This penalty will apply only for purposes of comparing bid amounts and will not affect the amount of any contract payment.

For purposes of this section, "SUBSTANTIAL OWNER" means any person who owns or holds a ten percent (10%) or more percentage of interest in the bidder; where the bidder is an individual or sole proprietorship, substantial owner means that individual or sole proprietorship.

"PERCENTAGE OF INTEREST" includes direct, indirect and beneficial interests in the Contractor. Indirect or beneficial interest means that an interest in the Contractor is held by a corporation, joint venture, trust, partnership, association, estate or other legal entity, in which the individual holds an interest, or by agent(s) or nominee(s) on behalf of an individual or entity. For example, if Corporation B holds or owns a twenty percent (20%) interest in Contractor, and an individual or entity has a fifty percent (50%) or more percentage of interest in Corporation B, then such individual or entity indirectly has a ten percent (10%) or more percentage of interest in the Contractor. If Corporation B is held by another entity, then this analysis similarly must be applied to that next entity.

The provisions of this Section will only apply where not otherwise prohibited by federal, state or local law.

2.48. FEDERAL TERRORIST (NO-BUSINESS) LIST

Contractor warrants and represents that neither Contractor nor an Affiliate, as defined below, appears on the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce or their successors, or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment.

"Affiliate" means a person or entity which directly, or indirectly through one or more intermediaries, controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity, either acting individually or acting jointly or in concert with others, whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

2.49. COMPLIANCE WITH ALL LAWS

Contractor must observe and comply with all applicable federal, state, county and municipal laws, statutes, regulations, codes, ordinances and executive orders, in effect now or later and whether or not they appear in

the Agreement, including those specifically referenced herein or in any of the Contract Documents. Contractor must pay all taxes and obtain all licenses, certificates and other authorizations required in connection with the performance of its obligations hereunder, and Contractor must require all Subcontractors to do so. Failure to do so is an event of default and may result in the termination of this Agreement.

2.50. SEVERABILITY

If any provision of this Contract is held or considered to be or is in fact invalid, illegal, inoperative or unenforceable as applied in any particular case or in any jurisdiction or in all cases because it conflicts with any other provision or provisions of this Contract or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, those circumstances do not have the effect of rendering the provision in question invalid, illegal, inoperative or unenforceable in any case or circumstances, or of rendering any other provision or provisions in this Contract invalid, illegal, inoperative or unenforceable to any extent whatsoever. The invalidity, illegality, inoperativeness or unenforceability of any one or more phrases, sentences, clauses or sections in this Agreement does not affect the remaining portions of this Contract or any part of it.

2.51. FORCE MAJEURE EVENT

Notwithstanding anything to the contrary in this Contract, neither the City nor the Contractor will be liable to the other party for performance of their respective obligations under this Contract if such performance is prevented by the occurrence of a Force Majeure Event. However, if the Contractor is unable to provide the goods and/or services as required by this Contract due to the occurrence of a Force Majeure Event, and the Contractor is not able to restore full provision of the goods and/or services within seven (7) calendar days, then the City may elect to terminate this Contract in accordance with this Contract. In addition, if the Contractor is prevented from providing any portion of the Services due to a Force Majeure Event, then, if so directed by the City, the Contractor will cause its personnel to appear before the Chief Procurement Officer or any other interested group or body, as directed by the City, and such personnel will summarize both the Force Majeure Event and the efforts being made by the Contractor to resume the Services required by this Contract.

2.52. FALSE STATEMENTS

False statements made in connection with this Agreement, including statements in, omissions from and failures to timely update the EDS, as well as in any other affidavits, statements or contract documents constitute a material breach of the Agreement. Any such misrepresentation renders the Agreement voidable at the option of the City, notwithstanding any prior review or acceptance by the City of any materials containing a such misrepresentation. In addition, the City may debar Contractor, assert any contract claims or seek other civil or criminal remedies as a result of a misrepresentation (including costs of replacing a terminated Contractor pursuant to Chicago Municipal Ordinance 1-21-010).

2.53. DEFAULT

The City may, subject to the provisions of paragraph (C) below, by written notice of default to the Contractor, terminate the whole or any part of this contract in any one of the following circumstances:

if the Contractor fails to make delivery of the supplies or to perform the services within the time specified herein or any extension thereof; or

if the Contractor fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) calendar days (or such other period as the Chief Procurement Officer may authorize in writing) after receipt of notice from the Chief Procurement Officer specifying such failure.

In the event the City terminates this contract in whole or in part as provided in paragraph (A) of this clause, the City may procure, upon such terms and in such manner as the Chief Procurement Officer may deem appropriate, supplies or services similar to those so terminated, and the Contractor must be liable to the City for any excess costs for such similar supplies or service: provided, that the Contractor must continue the performance of this to the extent not terminated under the provisions of this clause.

The Contractor will not be liable for any excess of costs if acceptable evidence has been submitted to the Chief Procurement Officer the failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Contractor.

2.54. DISPUTES

Except as otherwise provided in this Contract, Contractor must and the City may bring any dispute arising under this Contract which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago" is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room.) The Chief Procurement Officer will issue a written decision and send it to the Contractor by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

3. SPECIAL CONDITIONS

3.1. PERFORMANCE BOND

No Bond Required.

3.2. CONTRACTORS INSURANCE

The Contractor must provide and maintain for the life of this Contract and at Contractor's own expense, until Contract completion and during the time period following final completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. INSURANCE TO BE PROVIDED

1. Workers Compensation and Employers Liability

Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$100,000 each accident, illness or disease.

2. Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$2,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations, explosion, collapse, underground, separation of insureds, defense, and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for the Contractor must maintain limits of not less than \$1,000,000 with the same terms herein.

3. Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Contractor must provide Automobile Liability Insurance with limits of not less than \$1,000,000 per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, non-contributory basis.

Subcontractors performing work for the Contractor must maintain limits of not less than \$1,000,000 with the same terms herein.

B. ADDITIONAL REQUIREMENTS

The Contractor must furnish the City of Chicago, Department of Procurement Services, City Hall, Room 403, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached) or equivalent prior to Contract award. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor must advise all insurers of the

Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the City retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

Contractor must furnish Certificates Insurance of Coverage of any or all insurance policies listing the City as an additional insured upon request by the Chief Procurement Officer. All Certificates Insurance of Coverage must be signed, dated and reference the City contract number.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

The Contractor agrees that insurers waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents, or representatives

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by the Contractor under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company and each of its separate constituent entities as named insureds. The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

If Contractor or subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

3.3. QUANTITIES

Any quantities shown on the Proposal Page are estimated usage for the initial sixty (60) months contract period and as such are for bid canvassing purposes only. The City reserves the right to increase or decrease quantities ordered under this contract. Nothing herein will be construed as intent on the part of the City to procure any Interior and Exterior Paint or Paint Supplies other than those determined by the various Using Departments to be necessary to meet its needs.

The City will only be obligated to order and pay for such quantities as are from time to time ordered, delivered and accepted on purchase order releases issued directly by the various Using Departments.

3.4. PURCHASE ORDER RELEASES

Requests for Interior and Exterior Paint and Paint Supplies in the form of purchase order releases will be issued by the various Using Departments and sent to the Contractor to be applied against the contract. Purchase order releases will indicate description of requested item(s), quantities ordered for each line item, commodity codes, unit/total cost, shipping address, delivery date, fund chargeable information, catalog information and other pertinent instructions regarding delivery.

3.5. DELIVERY

Deliveries must be made at no charge (F.O.B.), City of Chicago, various Using Departments, location as specified in the Purchase Order Release by the requesting City Department(s), any point within the City at no charge to the City, regardless of the Purchase Order Release amount.

Deliveries must be made within ten (10) calendar days between the hours of 7:00 a.m. through 2:00 p.m., Monday through Saturday, excluding any legal holidays.

The City reserves the right to add or delete locations as required during the contract period.

3.6. INVOICES

Original invoices and Subcontractors Payments Certification Forms must be forwarded by the Contractor to the appropriate Using Department to apply against the Contract. Invoices and Subcontractors Payments Certification Forms must be submitted in accordance with the mutually agreed upon time period with the Various Using Departments.

All invoices must be signed, dated and reference the City Contract number and Subcontractors Payments Certification Forms. If a Contractor has more than one (1) Contract with the City, separate invoices must be prepared for each Contract in lieu of combining items from different Contracts under the same invoice. Invoice quantities, product/item description, commodity codes, unit of measure, pricing and/or catalog/price list information must correspond to the items quoted on the Proposal Page. If invoicing catalog items, indicate catalog/price list number, item number, catalog/price list date and catalog/price list page number on the invoice.

Invoices for overshipments or Interior and Exterior Paint and Paint Supplies with price/wage escalations will be rejected unless the Contract includes a provision for such an adjustment by Contract modification. Freight, handling and shipping costs are not to be invoiced; Contract terms specify deliveries F.O.B, City of Chicago. The City of Chicago is exempt from paying State of Illinois sales tax and federal excise taxes on purchases.

3.7. ELECTRONIC ORDERING AND INVOICES

The Contractor will cooperate in good faith with the City in implementing electronic ordering and invoicing, including but not limited to catalogs/price lists, purchase orders, releases and invoices. Contractor will accept electronic purchase orders and releases upon request of the Chief Procurement Officer. Contractor will provide the City electronic catalogs/price lists, copies of invoices and other electronic documents upon request. The electronic ordering and invoice documents will be in a format specified by the City and transmitted by an electronic means specified by the City. Such electronic means may include, but are not limited to, disks, e-mail, EDI, FTP, web sites, and third party electronic services. The Chief Procurement Officer reserves the right to change the document format and/or the means of transmission upon written notice to the Contractor. Contractor will ensure that the essential information, as determined by the Chief Procurement Officer, in the electronic document, corresponds to that information submitted by the Contractor in its paper documents. The electronic documents will be in addition to paper documents required by this Contract, however, by written notice to the Contractor, the Chief Procurement Officer may deem any or all of the electronic ordering and invoice documents the official documents and/or eliminate the requirement for paper ordering and invoice documents.

3.8. PAYMENT

The City will process payment within sixty (60) calendar days after receipt of invoices and Subcontractors Payments Certification Forms completed in accordance with the terms herein, and all supporting documentation necessary for the City to verify the Interior and Exterior Paint and Paint Supplies provided under this contract.

The City will not be obligated to pay for any Interior and Exterior Paint and Paint Supplies provided which are non-compliant with the terms and conditions of these specifications. Any Interior and Exterior Paint and Paint Supplies which fail tests and/or inspections are subject to replacement at the cost of the Contractor.

3.9. SAMPLES

In order to determine that the proposed Interior and Exterior Paint and Paint Supplies conform to this specification, the City reserves the right to test and/or inspect bidder's products.

For bid evaluation purposes, the bidder must furnish and deliver, upon request by the Chief Procurement Officer, two (2) sample(s) of the specified proposed item(s) within ten (10) business days from the receipt of notice. All samples must be delivered F.O.B., City of Chicago. All samples must be tagged or labeled with the company name, address and City specification number. Failure to furnish said samples within this time period will be cause for rejection of the bid for being non-responsive to this requirement.

The City will not be liable for the condition of the sample, if the bidder requests return of the sample. The cost to furnish and deliver the sample(s) will be borne by the bidder.

Other tests and measurements may also be performed throughout the contract term, as determined by the City

3.10. PRICE ESCALATION

Prices will be adjusted, as described below, in accordance with the percent changes in the Producer Price Index (PPI) for "**Paints and Allied Products**", Series ID: **WPS062**, not seasonally adjusted, as it appears in the periodical Producer Price Indices published by the U.S. Department of Labor, Bureau of Labor Statistics. This index can currently be found on the Internet at <http://data.bls.gov/labjava/outside.jsp?survey=wp> although this sites URL is subject to change. (Select commodity data, then select Group "**Chemicals and Allied Products**" and Item "**Paints and Allied Products**", then click Get Data)

In the case where the referenced series is no longer updated, a comparable series will be selected by the City for computing price adjustments.

The original bid prices will be valid and firm for the initial twelve (12) month contract period beginning with the start date of the Contract. Beginning on the date after the initial twelve (12) month term, and for each twelve (12) month anniversary thereafter, annual price adjustments of the contract pricing may be made after receipt of written request from the Contractor made no later than thirty (30) calendar days after the expiration of each such twelve (12) month period. If Contractor does not request a price adjustment within such thirty (30) calendar day period, Contractor will not be entitled to a price adjustment for the upcoming year.

All price adjustment calculations will be based on the latest version of the Producer price Index available on the eighteenth (18th) day of the month following the month in which the index data is referenced. The effective date of an adjustment will be the twentieth (20th) day of the month following the month in which the index data is referenced. Adjustments will apply to orders placed on or after the effective date of each adjustment and all invoices must reflect prices in effect on the date the purchase or purchase order release was written.

If Producer Price Index data is not available for any month in which a price adjustment is to become effective, the PPI data for the immediately preceding month will be used as the basis for the price adjustment.

ILLUSTRATION: If the Contract award date is 1/5/99, the Contract will be adjusted based on the percentage difference in the index when comparing the average value of the index for the twelve (12) months from 1/99 to 12/99 and the index for 1/00. In

other words, the sum of the indexes for 1/00 through 12/99 will be divided by twelve and then compared to the index for 1/00. The data used will be the latest data available on 2/18/00. The adjusted prices will be effective as of 2/20/00.

This process will be duplicated every subsequent year of the Contract. (e.g., On 2/20/01, the prices will be adjusted based on the percentage difference in the index when comparing the average index for the twelve (12) months from 1/00 to 12/00 and the index for 1/01. The data used will be the latest data available on 2/18/01. The adjusted prices will be effective as of 2/20/01.)

3.11. UNSPECIFIED INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

Any Interior and Exterior Paint and Paint Supplies not specifically listed herein may be added to this Contract if they fall within the same specific category of Interior and Exterior Paint and Paint Supplies specified herein (e.g. Interior and Exterior Paint and Paint Supplies, etc.). The lifetime usage of any Interior and Exterior Paint and Paint Supplies added to this Contract must not exceed ten percent (10%) of the original Contract award dollar amount.

The User Department will notify the Contractor in writing of the Interior and Exterior Paints and Paint Supplies which are necessary and request a written price proposal for the addition of the Interior and Exterior Paint and Paint Supplies to this Contract by modification, then forward the documents to the Chief Procurement Officer. Such Interior and Exterior Paint and Paint Supplies may be added to the Contract only if the prices are competitive with current market prices and said Interior and Exterior Paint and Paint Supplies are approved by the Chief Procurement Officer in the form of a written modification signed by the Contractor and the City. The Chief Procurement Officer reserves the right to seek competitive pricing information on said Interior and Exterior Paint and Paint Supplies from other suppliers and to procure such Interior and Exterior Paints and Paint Supplies in a manner which serves the best interest of the City.

Any such Interior and Exterior Paints and Paint Supplies delivered by the Contractor, without a properly executed Contract modification signed by the Chief Procurement Officer, are delivered entirely at the Contractor's risk. Consequently, in the event that such modification is not executed by the City, the Contractor hereby releases the City from any liability whatsoever to pay for any Interior and Exterior Paints and Paint Supplies delivered prior to the Contractor's receipt of the fully signed modification.

3.12. BASIS OF AWARD

A Contract will be awarded to the one (1) Bidder who bids on all line items and all Groups. Bidder must bid all lines and groups to be considered. Bids submitted to the contrary will be considered incomplete, and as a result, will be rejected.

Group C must be quoted with a percentage discount off the manufacturer's Pricelist/Catalog based off estimated dollar values listed in the Proposal Pages (Lines #143-156).

The Contractor's bid pricing will incorporate any/all peripheral costs including, but not limited to the costs of product/item, delivery, fuel, taxes, insurance, warranty, etc., required by the specification.

The Chief Procurement Officer reserves the right to award a contract or reject any or all bids when, in his opinion, the best interest of the City will be served thereby.

3.13. CHICAGO BUSINESS PREFERENCE

The Chief Procurement Officer will accept the lowest bid price or lowest evaluated bid price from a responsive and responsible Chicago business, provided that the bid does not exceed the lowest bid price or lowest evaluated bid price from a responsive and responsible non-Chicago business by more than two percent (2%).

A Chicago business ("Chicago Business") is a business located within the corporate limits of the City, which has the majority of its regular, full-time work force located within the City, and is subject to City of Chicago taxes.

Where all partners to a joint venture are Chicago Businesses, the joint venture shall be deemed to be a Chicago Business. Where not all partners to a joint venture are Chicago Businesses, such joint venture shall be considered a Chicago Business only if Chicago Businesses hold at least a fifty percent (50%) interest in the venture. Chicago Businesses have a fifty percent (50%) interest in the joint venture only if the Chicago Business partners in the venture hold subcontracts equal to fifty percent (50%) or more of the amount of the bid. Joint venture bidders shall submit information and documentation (including, but not limited to, the joint venture agreement and subcontracts) with their bids to establish their eligibility for the Chicago Business Preference. A joint venture bidder which fails to submit such information shall not be entitled to the Chicago Business Preference.

The Chief Procurement Officer's determination of a bidder's eligibility for the Chicago Business Preference shall be final.

3.14. PARTICIPATION BY OTHER LOCAL GOVERNMENT AGENCIES

Other local government agencies may be eligible to participate in this agreement pursuant to the terms and conditions of this Contract if such agencies are authorized, by law or their governing bodies, to execute such purchases, and if such authorization is allowed by the City of Chicago's Chief Procurement Officer, and if such purchases have no net adverse effect on the City of Chicago, and result in no diminished services from the Bidder to the City's user departments pursuant to such purchases. Examples of such Local Government Agencies are: Board of Education, Chicago Park District, City Colleges of Chicago, Chicago Transit Authority, Chicago Housing Authority, Chicago Board of Elections, Metropolitan Pier and Exposition Authority (McCormick Place, Navy Pier), and the Municipal Courts. Said purchases shall be made upon the issuance of a purchase order directly from the Local Government Agency. The City will not be responsible for payment of any amounts owed by any other Local Government Agencies, and will have no liability for the acts or omissions of any other Local Government Agency.

3.15. CALCULATION OF MBE/WBE COMMITMENT

For purposes of calculating bidder's percentage of MBE and/or WBE dollar commitment toward the minimum goal stated in the Special Condition Regarding Minority Business Enterprise and Women Business Enterprise, the estimated amount of the bidders total bid price will be used to calculate the actual dollar commitment to each MBE and/or WBE firm listed on your Schedule D-1, MBE/WBE Goal Implementation Plan. If at the end of this Contract, the actual dollar value is below the estimated value, the City will consider adjustments to your MBE/WBE plan which are proportionate to the actual dollar value of this Contract.

- A. The Contractor will, not later than thirty (30) calendar days from the award of a contract by the City, execute formal contracts or purchase orders with the MBEs and WBEs included in their approved MBE/WBE Utilization Plan. These written agreements will be made available to the Chief Procurement Officer upon request.
- B. The Contractor must submit MBE/WBE Utilization Reports, a copy of which is attached no later than (90) calendar days after the date of Contract award.
- C. MBE/WBE Utilization Reports are to be submitted directly to: Department of Procurement Services, Division of Contract Monitoring and Compliance, City Hall, Room 400, 121 N. LaSalle Street, Chicago, Illinois 60602.
(NOTICE: Do not submit invoices with MBE/WBE Utilization Reports.) Final payments may be held until the Utilization Reports have been received.
- D. The City of Chicago's Department of Procurement Services, Contract Compliance Administrator will be entitled to examine, on five (5) business days notice, the Contractors books and records including

without limitation payroll records, tax returns and records, and books of account, to determine whether the contractor is in compliance with its commitment to MBE/WBE participation and the status of any MBE or WBE performing any portion of the contract. Such rights are in addition to any other audit inspection rights contained in the Contract.

3.16. CONTRACT DOCUMENTS TO BE COMPLETED BY BIDDER

Bidder must fully complete, sign, notarize and submit as part of your proposal the following documents incorporated herein:

1. Schedule B: Affidavit of Joint Venture (MBE/WBE) (if applicable).
2. Schedule C-1: Letter of Intent from MBE/WBE to Perform as Sub-contractor, Supplier and/or Consultant.
3. Schedule D-1: Affidavit of MBE/WBE Goal Implementation Plan Proposal Page(s)
4. FMPS Proposal Page(s)
5. Economic Disclosure Statement and Affidavit
6. Proposal Execution Page, as applicable (Corporation, Partnership, Sole Proprietorship).
7. City of Chicago Insurance Certificate of Coverage

NOTE: Bidder must acknowledge receipt of a full set of Contract documents and any Addenda at the top of the Proposal Execution Page.

3.17. CONTRACT PERIOD

The Contract will begin on or about November 1, 2007 and continue through October 31, 2012, unless terminated prior to this date according to the terms of the Termination paragraph, or extended as provided for herein.

The City will establish and enter the above start and expiration dates at the time of formal award and release of this Contract unless negotiated prior to release of the Contract.

The start date will be no later than the first day of the succeeding month from the date shown as the Contract Award and Release Date on the Acceptance Page herein. The expiration date will be the last day of the sixtieth (60th) full calendar month after the established start date.

3.18. CONTRACT EXTENSION OPTION

This Contract will be in effect for the dates indicated herein for the initial sixty (60) month Contract period. The Chief Procurement Officer may exercise the City's right to extend this Contract following the expiration of the base contract term for up to three (3) years, subject to acceptable performance by the Contractor and contingent upon the appropriation of sufficient funds for the procurement of services provided for in this Contract.

No less than ninety (90) calendar days before the expiration of the then current contract term, the Chief Procurement Officer will give the Contractor notice of the City's intent to exercise its option to renew the Contract for the approaching option period. The date on which the Chief Procurement Officer gives notice is the date the notice is mailed, if it is mailed, or the date the notice is delivered, if sent by courier or messenger service.

With the same amount of notice as for options, the City reserves the right to extend the Contract period for a period of no more than one hundred eighty-one (181) calendar days, either in lieu of exercising an option period or following the exhaustion of all option periods, for the purpose of providing continuity of service while procuring a replacement Contract.

3.19. AVIATION SECURITY

This Contract is expressly subject to the airport security requirements of 49 United States Code, Chapter 449, as amended, the provisions of which govern airport security and are hereby incorporated by reference, including without limitation the rules and regulations in 14 CFR Part 107 and all other applicable rules and regulations promulgated thereunder. All employees providing services at the City's airports must be badged by the City. (See *Airport Security Badges* section below.) In the event that the Contractor, or any individual employed by the Contractor, in the performance of this Contract, has (i) unescorted access or regular escorted access to aircraft located on or at the City's Airport; (ii) unescorted access or regular escorted access to secured areas, or (iii) capability to allow others to have unescorted access to such aircraft or secured areas, the Contractor is subject to, and further must conduct with respect to its subcontractors and the respective employees of each, such employment investigations, including criminal history record checks, as the Administrator of the Federal Aviation Administration (FAA), the Under Secretary of the Transportation Security Administration (TSA), and the City may deem necessary. The Contractor and all employees, subcontractors, material men, laborers, invitees and all other persons under the control of the Contractor must comply strictly and faithfully with any and all rules, regulations and directions which the Commissioner, the FAA, or the TSA from time-to-time may issue during the life of this Contract with regard to security, safety, maintenance and operation of the Airport and must promptly report any information regarding suspected violations in accordance with those rules and regulations.

3.20. AIRPORT SECURITY BADGES

As part of airport operations and security, the Contractor must obtain from the airport badging office Airport Security Badges for each of his employees, subcontractors, material men, invitees or any person(s) over whom Contractor has control, which must be visibly displayed at all times while at the airport. No person will be allowed beyond security checkpoints without a valid Airport Security Badge. Each such person must submit signed and properly completed application forms to receive Airport Security Badges. Additional forms and tests may be required to obtain Airport Drivers Certification and Vehicle Permits. The application forms will solicit such information as the Commissioner may require in his discretion, including but not limited to name, address, date of birth (and for vehicles, drivers license and appropriate stickers). The Contractor is responsible for requesting and completing the form for each employee and subcontractors employee who will be working at the Airport and all vehicles to be used on the job site. Upon signed approval of the application by the Commissioner or his designee, the employee will be required to attend a presentation regarding airport security and have his or her photo taken for the badge. The Commissioner may grant or deny the application in his sole discretion. The Contractor must make available to the Commissioner, within one day of request, the personnel file of any employee who will be working on the project.

As provided in Aviation Security above, in order for a person to have an Airport Security Badge that allows access to the airfield or aircraft, a criminal history record check (CHRC) conducted by the Department of Aviation will also be required. The CHRC will typically include a fingerprint analysis by the Federal Bureau of Investigation and such other procedures as may be required by the TSA.

Airport Security Badges, Vehicle Permits and Drivers Licenses will only be issued based upon properly completed application forms. Employees or vehicles without proper credentials may be removed from the secured area and may be subject to fine or arrest. Contractor will be jointly and severally liable for any fines imposed on its employees or its Subcontractors employees.

In addition to other rules and regulations, the following rules related to Airport Security Badges, Vehicle Permits and Drivers Licenses must be adhered to:

- Each person must wear and display his or her Airport Security Badge on their outer apparel at all times while at the airport.
- All individuals operating a vehicle on the Aircraft Operations Area (AOA) must be familiar and comply with motor driving regulations and procedures of the State of Illinois, City of Chicago and the Department of Aviation. The operator must be in possession of a valid, State-issued Motor Vehicle Operators Drivers License. All individuals operating a vehicle on the AOA without an escort must also be in possession of a valid Aviation-issued Airport Drivers Permit.

- All operating equipment must have an Airport Vehicle Access Permit affixed to the vehicle at all times while operating on the Airport. All required City stickers and State Vehicle Inspection stickers must be valid.
- Individuals must remain within their assigned area and haul routes unless otherwise instructed by the Department of Aviation.

The Contractors personnel who function as supervisors, and those that escort the Contractors equipment/operators to their designated work sites, may be required to obtain an added multi-area access designation on their personnel Airport Security Badge which must also be displayed while on the AOA.

3.21. GENERAL REQUIREMENTS REGARDING AIRPORT OPERATIONS

The Contractor must cooperate fully with the Commissioner and his representatives in all matters pertaining to public safety and airport operation. Whether or not measures are specifically required by this Contract, the Contractor at all times must maintain adequate protection to safeguard aircraft, the public and all persons engaged in the work and must take such precaution as will accomplish such end, without interference with aircraft, the public, or maintenance and operations of the airport.

The Contractor's attention is drawn to the fact that airport facilities and infrastructure, including but not limited to runways, taxiways, vehicular roadways, loadways, loading aprons, concourses, holdrooms, gates, and passenger right-of-ways, are being used for scheduled and unscheduled civilian air transportation. Arrivals and departures are under the control of the FAA control tower. Use of the airport for air transportation takes precedence over all of the Contractor's operations. No extra compensation will be allowed for any delays brought about by the operations of the airport which require that Contractor's work must be interrupted or moved from one part of the work site to another.

If Contractor requires interruption of airport facilities or utilities in order to perform work, Contractor must notify the Deputy Commissioner in charge of the project at least five (5) working days in advance of such time and must obtain the Deputy Commissioner's approval prior to interrupting the service. Interruption of service must be kept to an absolute minimum, and to the extent practicable the work which occasions such interruptions must be performed in stages in order to reduce the time of each interruption. In case of interruptions of electrical services, service must be restored prior to sunset of the same day.

Prior to start of work, the Contractor must request the Deputy Commissioner in charge of the project to provide specific requirements and/or instructions which are applicable to the particular work site areas, including but not limited to areas available for storage of any equipment, materials, tools and supplies needed to perform the work. Contractors must advise the Deputy Commissioner in charge of the project of the volume of equipment, materials, tools, and supplies that will be required in the secured areas of the airport in order to make arrangements for inspection of such equipment, materials, tools, and supplies at a security checkpoint. The Contractor must not permit or allow its employees, subcontractors, material men, invitees or any other persons over whom Contractor has control to enter or remain upon, or to bring or permit any equipment, materials, tools, or supplies to remain upon any part of the work site if any hazard to aircraft, threat to airport security, or obstruction of airport maintenance and operations, on or off the ground, would be created in the opinion of either the Commissioner or the Deputy Commissioner. Contractors must safeguard, and may be required to account for, all items brought beyond a security checkpoint, especially with respect to tools used in a terminal building.

For any work on the airfield, between sunset and sunrise, any equipment and materials stored outside must be marked with obstruction lights conforming to the following paragraph, and be similar and equal to Crouse-Hinds Type EOL, conforming to FAA Specifications: -810. All obstruction lights must be kept continuously in operation between sunset and sunrise seven (7) days a week and also during any daylight periods when aircraft ceiling is below 500 feet and visibility is less than five (5) miles. Information on ceiling and visibility may be obtained by the Contractor on request at the office of the Deputy Commissioner of Operations or from the FAA Control Tower Operator. Proper compliance with these obstruction light requirements is essential to the protection of aircraft and human life and the Contractor has the responsibility of taking the initiative at all

times to be aware of ceiling and visibility conditions, without waiting for the FAA Control Tower Operator or any other City representative to ask the Contractor to post obstruction lights.

For any work on the airfield, the Contractor must furnish aircraft warning flags, colored orange and white, in two sizes, one size two feet by three feet (2' x 3') for hand use, and one size three feet by five feet (3' x 5') in length. Each separate group or individual in all work areas, regardless of whether or not near runways, taxiways or aprons, must display a flag which must be maintained vertical at all times. Each truck or other piece of equipment of the Contractor must have attached to it, in a vertical and clearly visible position, a warning flag of the larger size. Except as otherwise agreed by the Commissioner or his designee, all cranes or booms used for construction work on the airfield must be lowered to ground level and moved 200 feet off the runways, taxiways and aprons during all hours of darkness and during all daylight hours when the aircraft ceiling is below the minimums specified in this section.

The Contractor acknowledges the importance of fully complying with the requirements of this section in order to protect aircraft and human life, on or off the ground. Failure on the part of the Contractor to perform the work in accordance with the provisions of this section and to enforce same with regard to all subcontractors, material men, laborers, invitees and all other persons under the Contractor's control, is grounds for the Chief Procurement Officer to declare an event of default and terminate this Contract immediately.

3.22. PARKING RESTRICTIONS

Prior to commencing work, the Contractor must provide the Deputy Commissioner in charge of the project with an estimate of the number of vehicles that will require parking. Contractors are encouraged to provide employee parking elsewhere and shuttle their employees to the work site. The Department of Aviation may, but is not required to, provide parking areas for a limited number of vehicles in designated storage areas. All other vehicles must be parked in the public parking lots at the Airport, and there will be no reduced rate or complimentary parking for such vehicles. Employees must not, at any time, park their personal automobiles, no matter how short the duration, in any drive, road, or any other non-parking lot location at the airport. Such vehicles will be subject to immediate towing at the employee's expense.

3.23. DEPARTMENT OF WATER MANAGEMENT SECURITY

For purposes of this section, "employee" refers to any individual employed or engaged by Contractor or by any Subcontractor. If the Contractor, or any employee, in the performance of this Contract, has or will have access to a Department of Water Management (DOWM) facility, the City may conduct such background and employment checks, including criminal history record checks and work permit documentation, as the Commissioner of the Department of Water Management and the City may deem necessary, on the Contractor, any Subcontractor, or any of their respective employees. The Commissioner of the Department of Water Management has the right to require the Contractor to supply or provide access to any additional information the Commissioner deems relevant. Before beginning work on the project, Contractor must:

- i. Provide the City with a list of all employees requiring access to enable the City to conduct such background and employment checks;
- ii. Deliver to the City consent forms signed by all employees who will work on the project consenting to the City's and the Contractor's performance of the background checks described in this Section; and
- iii. Deliver to the City consent forms signed by all employees who will require access to the DOWM facility consenting to the searches described in this Section.

The Commissioner may preclude Contractor, any Subcontractor, or any employee from performing work on the project. Further, the Contractor must immediately report any information to the Commissioner relating to any threat to DOWM infrastructure or facilities or the water supply of the City and must fully cooperate with the City and all governmental entities investigating the threat. The Contractor must, notwithstanding anything contained in the Contract Documents to the contrary, at no additional cost to the City, adhere, and cause its

Subcontractors to adhere, to any security and safety guidelines developed by the City and furnished to the Contractor from time to time during the term of the Contract and any extensions of it.

Each employee whom Contractor wishes to have access to a DOWM facility must submit a signed, completed "Area Access Application" to the DOWM to receive a DOWM Security Badge. If Contractor wishes a vehicle to have access to a DOWM facility, Contractor must submit a vehicle access application for that vehicle. The applications will solicit such information as the Commissioner may require in his discretion, including name, address, date of birth (and for vehicles, driver's license and appropriate stickers). The Contractor is responsible for requesting and completing these forms for each employee who will be working at DOWM facilities and all vehicles to be used on the job site. The Commissioner may grant or deny the application in his sole discretion. The Contractor must make available to the Commissioner, within one (1) day of request, the personnel file of any employee who will be working on the project.

At the Commissioner's request, the Contractor and Subcontractor must maintain an employment history of employees going back five years from the date Contractor began Work or Services on the project. If requested, Contractor must certify that it has verified the employment history as required on the form designated by the Commissioner. Contractor must provide the City, at its request, a copy of the employment history for each employee. Employment history is subject to audit by the City.

DOWM Security Badges and Vehicle Permits will only be issued based upon properly completed Area Access Application Forms. Employees or vehicles without proper credentials will not be allowed on DOWM property.

The following rules related to Security Badges and Vehicle Permits must be adhered to:

- i. Each employee must wear and display the DOWM Security Badge issued to that employee on his or her outer apparel at all times.
- ii. At the sole discretion of the Commissioner and law enforcement officials, including but not limited to the Chicago Police Department, Cook County Sheriffs Office, Illinois State Police or any other municipal, state or federal law enforcement agency, all vehicles (and their contents) are subject to interior and/or exterior inspection entering or exiting DOWM facilities, and all employees and other individuals entering or exiting DOWM facilities are subject to searches. Vehicles may not contain any materials other than those needed for the project. The Commissioner may deny access to any vehicle or individual in his sole discretion.
- iii. All individuals operating a vehicle on DOWM property must be familiar and comply with motor driving regulations and procedures of the State of Illinois and the City of Chicago. The operator must be in possession of a valid, state-issued Motor Vehicle Operator's Driver License.
- iv. All required City stickers and State Vehicle Inspection stickers must be valid.
- v. Individuals must remain within their assigned area and haul routes unless otherwise instructed by the City.

Access to the Work sites will be as shown or designated on the Contract Documents Drawings or determined by the Commissioner. The Commissioner may deny access when, in his sole discretion, the vehicle or individual poses some security risk to DOWM.

Whenever the Contractor receives permission to enter DOWM property in areas that are exit/entrance points not secured by the City, the Contractor may be required to provide gates that comply with DOWM design and construction standards. Contractor must provide a licensed and bonded security guard, subject to the Commissioner's approval and armed as deemed necessary by the Commissioner, at the gates when the gates are in use. DOWM Security will provide the locks. Failure to provide and maintain the necessary security will result in an immediate closure by DOWM personnel of the point of access.

Stockpiling materials and parking of equipment or vehicles near DOWM security fencing is prohibited.

Any security fencing, gates, or alarms damaged by the Contractor or its Subcontractors must be manned by a licensed and bonded security guard of the Contractor at Contractor's expense until the damaged items are restored. Contractor must restore them to their original condition within an eight (8) hour period from the time of notice given by the Commissioner.

Temporary removal of any security fencing, gate or alarm to permit construction must be approved by the Commissioner, and Contractor must man the site by a licensed and bonded security guard, approved by and armed as deemed necessary by the Commissioner, at Contractor's expense, on a twenty-four (24) hour basis during the period of temporary removal. Contractor must restore the items removed to their original condition when construction is completed.

Unauthorized hazardous or illegal materials, including but not limited to hazardous materials as defined in 49 C.F.R. Parts 100-185 (e.g. explosives, oxidizers, radiological materials, infectious materials), contraband, firearms and other weapons, illegal drugs and drug paraphernalia, may not be taken on DOWM property. Alcoholic beverages are also prohibited.

All employees and vehicles working within DOWM facilities must be properly identified. All vehicles and personnel passes will be issued to the Contractor by the Commissioner, as required. Contractor, Subcontractors, and employees must return identification material to the Commissioner upon completion of their respective work within the Project, and in all cases, the Contractor must return all identification material to the Commissioner after completion of the Project. Final Contract Payment will not be made until all passes issued have been returned to DOWM Security.

3.24. ACCEPTANCE

It is understood and agreed by and between the parties hereto, that the initial acceptance and inspection of any delivery will not be considered a waiver of any provision of these specifications and will not relieve the Contractor of its obligation to provide satisfactory Interior and Exterior Paint and Paint Supplies which conforms to the specifications, as shown by any test or inspections for which provisions are herein otherwise made.

3.25. MODIFICATIONS/AMENDMENTS

No changes, amendments, modifications, cancellations or discharges of this Agreement, or any part hereof, will be valid unless stipulated in writing and signed by the parties hereto, or their respective agents representatives.

Such changes which are mutually agreed upon by and between the City and the Contractor, will be incorporated in written modifications to this agreement.

Failure of the Contractor to familiarize himself/herself with all requirements of the Contract Documents will not relieve him/her from complying with all of the provisions thereof.

3.26. DEEMED INCLUSION

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in the Contract are deemed inserted in the Contract whether or not they appear in the Contract or, upon application by either party, the Contract will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after the Contract is signed prevent its enforcement.

3.27. NON-APPROPRIATION

If no funds or insufficient funds are appropriated and budgeted in any fiscal period of the City for payments to be made under this contract, then the City will notify the Contractor of that occurrence and this contract will terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this contract are exhausted. No payments will be made to the Contractor under this contract beyond those amounts appropriated and budgeted by the City to fund payments under this contract.

3.28. TERMINATION

The City may terminate this Contract or all or any portion of the contract, at any time by a notice in writing from the City to the Contractor. The City will give notice to the Contractor. The effective date of termination will be the date the notice is received by the Contractor or the date stated in the notice, whichever is later. If the City elects to terminate the Contract in full, all services to be provided under it must cease and all materials that may have been accumulated in performing this contract whether completed or in the process, must be delivered to the City within ten (10) calendar days after the effective date stated in the notice.

After the notice is received, the Contractor must restrict its activities, and those of its Subcontractors to winding down any activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any services actually and satisfactorily performed before the effective date of the termination is on the same basis as set forth in the Payment clause and as outlined in the Proposal page, but if any compensation is described or provided for on the basis of a period longer than ten (10) calendar days, then the compensation must be prorated accordingly. No amount of compensation, however, is permitted for anticipated profits on unperformed services. The payment so made to the Contractor is in full settlement for all services satisfactorily performed under this Contract. **If Contractor disputes the amount of compensation determined by the City to be due Contractor, then the Contractor must initiate dispute settlement procedures in accordance with provision on Disputes, in the General Conditions.**

If the City's election to terminate this Contract for default pursuant to provision on Default, in the General Conditions is determined in a court of competent jurisdiction to have been wrongful, then in that case the termination is to be deemed to be an early termination pursuant to this Termination provision.

4. SPECIAL CONDITIONS REGARDING MINORITY BUSINESS ENTERPRISE AND WOMEN BUSINESS ENTERPRISE

4.1. POLICY AND TERMS

- A. It is the policy of the City of Chicago that Local Businesses certified as Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) in accordance with Section 2-92-420 et seq. of the Municipal Code of Chicago and Regulations Governing Certification of Minority and Women-owned Businesses, and all other Regulations promulgated under the aforementioned sections of the Municipal Code will have the maximum opportunity to participate fully in the performance of this agreement. Therefore, the Contractor will not discriminate against any person or business on the basis of race, color, national origin or sex, and will take affirmative action to ensure that women and minority businesses will have the maximum opportunity to compete for and perform subcontracts for supplies or services.

The Chief Procurement Officer has established a goal of awarding not less than 25% of the annual dollar value of all non-construction contracts to certified MBEs and 5% of the annual dollar value of all non-construction contracts to certified WBEs.

- B. Accordingly, the Contractor commits to expend at least the following percentages of the total contract price (inclusive of any and all modifications and amendments), if awarded, for contract participation by MBEs and WBEs:

<u>Year Advertised</u>	<u>MBE Percentage</u>	<u>WBE Percentage</u>
1991	21.1%	5%
1992	19.5%	4.9%
1993	17.7%	4.8%
after 1993	16.9%	4.5%

- C. This commitment is met by the Contractor's status as a MBE or WBE, or by a joint venture with one or more MBEs or WBEs as prime contractor (to the extent of the MBE or WBE participation in such joint venture), or by subcontracting a portion of the work to one or more MBEs or WBEs, or by the purchase of materials used in the performance of the contract from one or more MBEs or WBEs, or by the indirect participation of MBEs or WBEs in other aspects of the Contractor's business (but no dollar of such indirect MBE or WBE participation will be credited more than once against a Contractor's MBE or WBE commitment with respect to all Contracts of such Contractor), or by any combination of the foregoing. Note: MBE/WBE participation goals are separate and those businesses certified with the City of Chicago as both a MBE/WBE will not be credited more than once against a Contractor's MBE or WBE commitment in the performance of the Contract.
- D. As noted above, the Contractor may meet all or part of this commitment by contracting with MBEs or WBEs for the provision of goods or services not directly related to the performance of this Contract. However, in determining the manner of MBE/WBE participation, the Contractor will first consider involvement of MBEs/WBEs as joint venture partners, subcontractors, and suppliers of goods and services directly related to the performance of this Contract. In appropriate cases, the Chief Procurement Officer will require the Contractor to demonstrate the specific efforts undertaken by it to involve MBEs and WBEs directly in the performance of this Contract.
- E. The Contractor also may meet all or part of this commitment through credits received pursuant to Section 2-92-530 of the Municipal Code of Chicago for the voluntary use of MBEs or WBEs in private sector projects.

4.2. DEFINITIONS

- A. **"Minority Business Enterprise"** or **"MBE"** means a firm awarded certification as a minority owned and controlled business in accordance with City Ordinances and Regulations.
- B. **"Women Business Enterprise"** or **"WBE"** means a firm awarded certification as a women owned and controlled business in accordance with City Ordinances and Regulations.
- C. **"Directory"** means the Directory of Certified "Disadvantaged Business Enterprises", "Minority Business Enterprises" and "Women Business Enterprises" maintained and published by the Contract Compliance Administrator. The Directory identifies firms that have been certified as MBEs and WBEs, and includes both the date of their last certification and the area of specialty in which they have been certified. Contractors are responsible for verifying the current certification status of all proposed MBE and WBE firms.
- D. **"Area of Specialty"** means the description of a MBE or WBE firm's business which has been determined by the Chief Procurement Officer to be most reflective of the MBE or WBE firm's claimed specialty or expertise. Each MBE/WBE letter of certification contains a description of its Area of Specialty. This information is also contained in the Directory. Credit toward this contract's MBE and WBE participation goals shall be limited to the participation of firms performing within their Area of Specialty.

NOTICE: The City does not make any representation concerning the ability of any MBE/WBE to perform work within their Area of Specialty. It is the responsibility of all contractors to determine the capability and capacity of MBEs/WBEs to satisfactorily perform the work proposed.

- E. **"Joint Venture"** means an association of two or more businesses to carry out a single business enterprise for profit, and for which purpose they combine their expertise, property, capital, efforts, skill and knowledge. Contractors may develop joint venture agreements as an instrument to provide participation by MBEs and WBEs in contract work. A joint venture seeking to be credited for MBE/WBE participation may be formed among certified MBE/WBE firms or between certified MBE/WBE firm(s) and non-MBE/WBE firm(s).

A joint venture is eligible for MBE/WBE credit if the MBE/WBE partner(s) share in the ownership, control, management responsibilities, risks and profits of the joint venture, and are responsible for a clearly defined portion of work to be performed, in proportion with the MBE/WBE ownership percentage.

- F. **"Contract Compliance Administrator"** means the officer appointed pursuant to Section 2-92-490 of the Municipal Code of Chicago.

4.3. COUNTING MBE/WBE PARTICIPATION TOWARD THE CONTRACT GOALS

- A. The inclusion of any MBE or WBE in the contractor's MBE/WBE Utilization Plan shall not conclusively establish the contractor's right to full MBE/WBE credit for that firm's participation in the contract.
- B. The Chief Procurement Officer reserves the right to deny or limit MBE/WBE credit to the contractor where any MBE or WBE is found to be engaged in substantial subcontracting or pass-through activities with others. In this regard, a contractor may count toward its MBE and WBE goals only expenditures to firms that perform a commercially useful function. A firm is considered to perform a commercially useful function when it is responsible for the performance of a clearly defined and distinct element of work and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. To determine whether a firm is performing a commercially useful function, the Chief Procurement Officer shall evaluate the amount of work subcontracted, industry practices, and other relevant factors. The amount of MBE/WBE participation credit shall be based upon an analysis by the Chief Procurement Officer of the specific duties that will be performed by the MBE or WBE. Each MBE/WBE shall be expected to actually perform a substantial (i.e., more than eighty-five percent (85%)) portion of the work contemplated for it by any subcontract or

agreement through the use of its own employees and equipment.

Requested information may include, without limitation: (1) specific information concerning broker's fees and/or commissions; (2) intended sub-suppliers or other sources of goods and/or services; and (3) specific financial or other risks to be assumed by the MBE/WBE.

- C. The participation of MBEs and WBEs who have been certified as "brokers" shall no longer be considered eligible to participate on contracts awarded by the City in 1993 and thereafter until further notice for any consideration of MBE or WBE credit.
- D. Credit for the participation of MBEs/WBEs as joint venture partners shall be based upon an analysis of the duties, responsibilities and risks undertaken by the MBE/WBE as specified by the joint venture's executed joint venture agreement. The Chief Procurement Officer reserves the right to deny or limit MBE/WBE credit to the contractor where any MBE/WBE joint venture partner is found to have duties, responsibilities, risks or loss and management control over the joint venture that is not commensurate with or in proportion to its joint venture ownership.

4.4. REGULATIONS GOVERNING REDUCTIONS TO OR WAIVER OF MBE/WBE GOALS

The following Regulations set forth the standards to be used in determining whether or not a reduction or waiver of the MBE/WBE commitment goals of a particular contract is appropriate. If a bidder or proposer determines that it is unable to meet the MBE and/or WBE percentage on a City of Chicago contract, a written request for the reduction or waiver of the commitment must be included in the bid or proposal.

The written request for reduction or waiver from the commitment must be in the form of a signed petition for grant of relief from the MBE/WBE percentages submitted on the bidder/proposer's letterhead, and must demonstrate that all required efforts as set forth in this document were taken to secure eligible Minority and Women Business Enterprises to meet the commitments. The Chief Procurement Officer or designee shall determine whether the request for the reduction or waiver will be granted.

Bidders/proposers will be considered responsive to the terms and conditions of these Regulations if a waiver request and proof of notification to an assist agency is submitted at the time of bid/proposal opening. Once the bids have been opened, the lowest responsive and responsible bidder so deemed by the Chief Procurement Officer or authorized designee will have no more than fourteen (14) calendar days to submit to the Department of Procurement complete documentation that adequately addresses the conditions for waiver described herein. Proposers responding to Request for Proposals (RFPs) who have been identified as a short listed candidate and/or a prospective awardee will be given a designated time allowance, but no more than fourteen (14) calendar days to submit to the Department of Procurement complete documentation that adequately addresses the conditions for waiver described herein. Respondents to Request for Information and or Qualifications (RFI/RFQs) deemed by the Chief Procurement Officer or authorized designee to be the most responsive and responsible shall submit documentation that adequately addresses the conditions for waiver described herein during negotiations. Failure to submit documentation sufficient to support the waiver request will cause the bid/proposal to be found non-responsive by the Chief Procurement Officer, and the bid/proposal will be rejected. In such cases the remedies to be taken by the Chief Procurement Officer, in his discretion, may include, but are not limited to, forfeiture of bid deposit; negotiating with the next lowest bidder/proposer; or readvertising the bid/proposal. All bidders/proposers are encouraged to submit all required documents at the time of bid opening to expedite the contract award.

A. Direct/Indirect Participation

Each of the following elements must be present in order to determine whether or not such a reduction or waiver is appropriate.

1. The bidder/proposer has documented the unsuccessful solicitation for either subcontractors or joint venture partners of at least 50% (or at least five when there are more than eleven certified firms in the commodity area) of the appropriate certified MBE/WBE firms to perform any direct or indirect work identified or related to the advertised bid/proposal. Direct

participation involves subcontracting a portion of the goods/services specifically required in the bid/proposal. Indirect participation is the subcontracting of goods/services not specifically related to the performance of this contract. Documentation must include but is not necessarily limited to:

- a. A detailed statement of efforts to identify and select portions of work identified in the bid solicitation for subcontracting to certified MBE/WBE firms;
- b. A listing of all MBE/WBE firms contacted that includes:
 1. Names, address and telephone numbers of MBE/WBE firms solicited;
 2. Date and time of contact;
 3. Method of contact (written, telephone, transmittal of facsimile documents, etc.)
- c. Copies of letters or any other evidence of mailing that substantiates outreach to MBE/WBE vendors that includes:
 1. Project identification and location;
 2. Classification/commodity of work items for which quotations were sought;
 3. Date, item and location for acceptance of subcontractor bid proposals;
 4. Detailed statement which summarizes direct negotiations with appropriate MBE/WBE firms for specific portions of the work and indicates why negotiations were unsuccessful;
 5. Affirmation that good faith efforts have been demonstrated by choosing subcontracting opportunities likely to achieve MBE/WBE goals by not imposing any limiting conditions which were not mandatory for all subcontractors; or denying the benefits ordinarily conferred on MBE/WBE subcontractors for the type of work that was solicited.

OR

2. Subcontractor participation will be deemed excessively costly when the MBE/WBE subcontractor proposal exceeds the average price quoted by more than twenty percent (20%). In order to establish that a subcontractor's quote is excessively costly, the bidder/proposer must provide the following information:
 - a. A detailed statement of the work identified for MBE/WBE participation for which the bidder/proposer asserts the MBE/WBE quote(s) were excessively costly (in excess of 20% higher).
 1. A listing of all potential subcontractors contacted for a quotation on that work item;
 2. Prices quoted for the subcontract in question by all such potential subcontractors for that work item.
 - b. Other documentation which demonstrates to the satisfaction of the Chief Procurement Officer that the MBE/WBE proposals are excessively costly, even though not in excess of 20% higher than the average price quoted. This determination will be based on factors that include, but are not limited to the following:
 1. The City's estimate for the work under a specific subcontract;
 2. The bidder/proposers own estimate for the work under the subcontract;
 3. An average of the bona fide prices quoted for the subcontract;
 4. Demonstrated increase in other contract costs as a result of subcontracting to the M/WBE or other firm.

B. Assist Agency Participation

Every waiver and/or reduction request must include evidence that the bidder/proposer has provided timely notice of the need for subcontractors to an appropriate association/assist agency representative of the MBE/WBE business community.

The notice requirement of this Section will be satisfied if a bidder/proposer contacts at least one of the associations on Attachment A to these Regulations when the prime contractor seeks a waiver or reduction in the utilization goals. Attachment B to these Regulations provides the letter format that a prime contractor may use. Proof of notification prior to bid submittal (e.g. certified mail receipt or facsimile transmittal receipt) will be required for any bid/proposal submitted to be deemed responsive on the date of bid opening. If deemed appropriate, the Chief Procurement Officer or Contract Compliance Officer may contact the assist agency for verification of notification.

C. Impracticability

1. If the Chief Procurement Officer determines that a lesser MBE and/or WBE percentage standard is appropriate with respect to a particular contract subject to competitive bidding prior to the bid solicitations for such contract, bid specifications shall include a statement of such revised standard.
2. The requirements set forth in these Regulations shall not apply where the Chief Procurement Officer determines prior to the bid solicitations that MBE/WBE subcontractor participation is impracticable.

This may occur whenever the Chief Procurement Officer determines that for reasons of time, need, industry practices or standards not previously known by the Procurement Department administrator, or such other extreme circumstances as may be deemed appropriate, such a Waiver is in the best interests of the City. This determination may be made in connection with a particular Contract, whether before the contract is let for bid, during the bid or award process, before or during negotiation of the Contract, or during the performance of the Contract.

For all notifications required to be made by bidders/proposers, in situations where the Chief Procurement Officer has determined that time is of the essence, documented telephone contact may be substituted for letter contact.

4.5. PROCEDURE TO DETERMINE BID COMPLIANCE

The following Schedules and described documents constitute the bidder's MBE/WBE proposal, and must be submitted in accordance with the guidelines stated:

A. Schedule C-1: Letter of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant.

A Schedule C-1 executed by the MBE/WBE (or Schedule B/Joint Venture Subcontractor) must be submitted by the bidder/proposer for each MBE/WBE included on their Schedule D-1 and must accurately detail the work to be performed by the MBE/WBE and the agreed rates and prices to be paid. If any fully completed and executed Schedule C-1 is not submitted with the bid/proposal, it must be received by the Contract Administrator within ten (10) days of the bid/proposal opening. (All post bid/proposal submissions must have original signatures on all documents). Failure to submit a completed Schedule C-1 in accordance with this section shall entitle the City to deem the bid/proposal non-responsive and therefore reject the bid/proposal.

B. Letters of Certification.

A copy of each proposed MBE/WBE firm's current Letter of Certification from the City of Chicago must be submitted with the bid/proposal. All Letters of Certification issued by the City of Chicago

include a statement of the MBE/WBE firm's Area of Specialty. The MBE/WBE firm's scope of work, as detailed by their Schedule C-1, must conform to their stated Area of Specialty.

C. Joint Venture Agreements.

If the bidder's/proposer's MBE/WBE proposal includes the participation of a MBE/WBE as joint venture on any tier (either as the bidder/proposer or as a subcontractor), the bidder/proposer must provide a copy of the joint venture agreement and a Schedule B. In order to demonstrate the MBE/WBE partner's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details related to: (1) contributions of capital and equipment; (2) work responsibilities or other performance to be undertaken by the MBE/WBE; and (3) the commitment of management, supervisory and operative personnel employed by the MBE/WBE to be dedicated to the performance of the contract. The joint venture agreement must also clearly define each partner's authority to contractually obligate the joint venture and each partner's authority to expend joint venture funds (e.g., check signing authority).

D. Required Schedules Regarding DBE/MBE/WBE Utilization.

Bidders must submit, together with the bid, a completed Schedule D-1 committing them to the utilization of each listed MBE/WBE firm. Except in cases where the bidder/proposer has submitted a request for a complete waiver of or variance from the MBE/WBE commitment in accordance with Section 4.4. herein, the bidder/proposer must commit to the expenditure of a specific dollar amount of participation by each MBE/WBE firm included on their Schedule D-1. The total dollar commitment to proposed MBEs must at least equal the MBE goal, and the total dollar commitment to proposed WBEs must at least equal the WBE goal. Bidders are responsible for calculating the dollar equivalent of the MBE and WBE goals as percentages of their total base bids or in the case of Term Agreements, as percentages of the total estimated usage. All commitments made by the bidder's Schedule D-1 must conform to those presented in the submitted Schedule C-1. If Schedule C-1 is submitted after the opening (See Section 4.5A. above), the bidder/proposer may submit a revised Schedule D-1 (executed and notarized to conform with the Schedules C-1). Except in cases where substantial and documented justification is provided, bidders/proposers will not be allowed to reduce the dollar commitment made to any MBE or WBE in order to achieve conformity between the Schedules C-1 and D-1.

All commitments for joint venture agreements must be delineated in the Schedule B.

4.6. REPORTING REQUIREMENTS DURING THE TERM OF THE CONTRACT

- A. The Contractor will, not later than thirty (30) calendar days from the award of a contract by the City, execute formal contracts or purchase orders with the MBEs and WBEs included in their approved MBE/WBE Utilization Plan. These written agreements will be made available to the Chief Procurement Officer upon request.
- B. In the case of one (1) time procurements of supplies with either single or multiple deliveries to be performed in less than one (1) year from the date of contract award, a "MBE/WBE Utilization Report", indicating final MBE and WBE payments will be submitted directly to the Department of Procurement Services so as to assure receipt either at the same time, or before the using Department receives contractors final invoice. **(NOTICE: Do not submit invoices with "MBE/WBE Utilization Reports.")** Final payments may be held until the Utilization Reports have been received.
- C. During the term of the contract, the Contractor will submit quarterly "MBE/WBE Utilization Reports", a copy of which is attached. The frequency with which these reports are to be submitted will be in no case less often than on a quarterly basis. In the absence of written notice from the Chief Procurement Officer, the contractors first MBE/WBE Utilization Report will be due ninety (90) calendar days after the date of contract award, and reports will be due quarterly thereafter.
- D. MBE/WBE Utilization Reports are to be submitted directly to: Department of Procurement Services,

Division of Vendor Relations, City Hall, Room 400, 121 N. LaSalle Street, Chicago, Illinois 60602.

- E. The Contract Compliance Administrator will be entitled to examine, on five (5) business days notice, the contractor's books and records including without limitation payroll records, tax returns and records, and books of account, to determine whether the contractor is in compliance with its commitment to MBE/WBE participation and the status of any MBE or WBE performing any portion of the Contract. Such rights are in addition to any other audit inspection rights contained in the Contract.

4.7. MBE/WBE SUBSTITUTIONS

Changes by the contractor of the commitments earlier certified in the Schedule D-1 are prohibited. In some cases, however, it may become necessary to substitute a new MBE or WBE in order to actually fulfill the MBE/WBE requirements.

The Contractor must notify the Chief Procurement Officer immediately in writing of the necessity to reduce or terminate a MBE/WBE subcontract and to utilize a substitute firm for some phase of work. The contractor's notification should include the name, address and principal official of the substitute MBE/WBE and the dollar value and scope of work of the subcontract. Attached should be all the requisite MBE/WBE affidavits and documents, as enumerated above in Section 5, "Procedure to Determine Bid Compliance."

The City will not approve extra payment for escalated costs incurred by the Contractor when a substitution of Subcontractors becomes necessary for the contractor in order to comply with MBE/WBE contract requirements.

After award of Contract, no relief of the MBE/WBE requirements will be granted by the City except in exceptional circumstances. Requests for complete or partial waiver of the MBE/WBE requirements of this Contract must be made in writing, stating all details of the request, the circumstances, and any additional relevant information. The request must be accompanied by a record of all efforts taken by the Contractor to locate specific firms, solicit MBE/WBE bids, seek assistance from technical assistance agencies, etc., as outlined above in the section entitled "Regulations Governing Reductions To or Waiver of MBE/WBE Goals."

4.8. NON-COMPLIANCE AND DAMAGES

The following constitutes a material breach of this Contract and shall entitle the City to declare a default, terminate the Contract and exercise those remedies provided for in the Contract, at law or in equity:

- A. Failure to satisfy the MBE/WBE percentages required by the Contract; and
- B. The Contractor or Subcontractor is disqualified as a MBE or WBE, such status was a factor in Contract award, and was misrepresented by the Contractor.

In the event that the Contractor is determined not to have been involved in any misrepresentation of the status of the disqualified Subcontractor or supplier, the Contractor shall seek to discharge the disqualified Subcontractor or supplier, upon proper notification to the Chief Procurement Officer and/or Contract Compliance Administrator and make every effort to identify and engage a qualified MBE or WBE as its replacement. Furthermore, continued eligibility to enter into future contracting arrangements with the City may be jeopardized as a result of non-compliance. Payments due to the contractor may be withheld until corrective action is taken.

4.9. ARBITRATION

- A. In the event a Contractor has not complied with the contractual MBE/WBE percentages in its Schedule D, underutilization of MBEs/WBEs shall entitle the affected MBE/WBE to recover from the contractor damages suffered by such entity as a result of being underutilized; provided, however, that this provision shall not apply to the extent such underutilization occurs pursuant to a waiver or

substitution approved by the City. The Ordinance and Contracts subject thereto provide that any disputes between the contractor and such affected MBEs/WBEs regarding damages shall be resolved by binding arbitration before an independent arbitrator other than the City, with reasonable expenses, including attorney's fees, being recoverable by a prevailing MBE/WBE in accordance with these regulations. This provision is intended for the benefit of any MBE/WBE affected by underutilization and grants such entity specific third party beneficiary rights. Any rights conferred by this regulation are non-waivable and take precedence over any agreement to the contrary, including but not limited to those contained in a subcontract, suborder, or communicated orally between a Contractor and a MBE/WBE.

- B. An MBE/WBE desiring to arbitrate shall contact the contractor in writing to initiate the arbitrate process. Except as otherwise agreed to in writing by the affected parties subject to the limitation contained in the last sentence of the previous paragraph, within ten (10) days of the contractor receiving notification of the intent to arbitrate from the MBE/WBE the above-described disputes shall be arbitrated in accordance with the Commercial Arbitration Rules of the American Arbitration Association (AAA), a not-for-profit agency, with an office at 225 North Michigan Avenue, Suite 2527, Chicago, Illinois 60601-7601 [Phone: (312) 616-6560; Fax: (312) 819-0404]. All such arbitrations shall be initiated by the MBE/WBE filing a demand for arbitration with the AAA; shall be conducted by the AAA; and held in Chicago, Illinois.
- C. All fees of the arbitrator are the initial responsibility of the MBE/WBE; provided, however, that the arbitrator is authorized to award reasonable expenses, including attorney's and arbitrator fees, as damages to a prevailing MBE/WBE.
- D. The MBE/WBE must send the City a copy of the Demand for Arbitration within ten (10) days after it is filed with the AAA. The MBE/WBE also must send the City a copy of the decision of the arbitrator within ten (10) days of receiving such decision. Judgment upon the award rendered by the arbitrator may be entered in any court of competent jurisdiction.

4.10. RECORD KEEPING

The Contractor shall maintain records of all relevant data with respect to the utilization of MBEs/WBEs, retaining these records for a period of at least three years after final acceptance of the work. Full access to these records shall be granted to the City of Chicago, Federal or State authorities in this project, the U.S. Department of Justice, or any duly authorized representatives thereof.

4.11. INFORMATION SOURCES

Small business guaranteed loans; surety bond guarantees; 8 (a) certification:

U.S. Small Business Administration
500 W. Madison Street, Suite 1250
Chicago, Illinois 60661
General Information
(312) 353-4528

S.B.A. - Bond Guarantee Program Surety Bonds
500 West Madison, Suite 1250
Chicago, IL 60661
Attention: Carole Harris
(312) 353-4003

S.B.A. - Procurement Assistance

500 West Madison, Suite 1250
Chicago, Illinois 60661
Attention: Robert P. Murphy, Area Regional Administrator
(312) 353-7381

Project information and general MBE/WBE information:

City of Chicago

Department of Procurement
Vendor Relations
City Hall - Room 403
Chicago, Illinois 60602
Attention: Monica Cardenas
(312) 744-0845

Directory of Certified Disadvantaged, Minority and Women Business Enterprises:

City of Chicago

Department of Procurement
Certification Unit
City Hall - Room 403
Chicago, Illinois 60602
Attention: Lori Lypson
(312) 744-4909

Information on MBE/WBE availability in the manufacturing, sales or supplies, and related fields (direct assistance from 42 regional affiliates located throughout the U.S.):

National Minority Suppliers Development Council, Inc.

1040 Avenue of the Americas, 2nd Floor
New York, New York 10018
Attention: Harriet R. Michel
(212) 944-2430

Chicago Minority Business Development Council

1 East Wacker Drive
Suite 1200
Chicago, Illinois 60601
Attention: Tracye Smith, Executive Director
(312) 755-8880

5. ATTACHMENT A - ASSIST AGENCY

African American Contractors Association
3706 S. Indiana Avenue
Chicago, IL 60653
Phone #: (312) 915-5960
Fax #: (312) 567-9919
Web: None
Attn: Omar Shareef, President

Chicago Urban League
220 S. State Street
11th Floor
Chicago, IL 60604
Phone #: (312) 692-0766 Ext. 256
Fax #: (312) 692-0769
Web: www.cul-chicago.org
Email: jarchie@cul-chicago.org
Attn: Joan Archie, Director
Employment, Counseling & Training

Asian American Alliance
222 W. Cermak Road
Suite 303
Chicago, IL 60616
Phone #: (773) 326-2200
Fax #: (773) 326-0399
Web: www.asianamericanalliance.com
Email:
ctakada@asianamericanalliance.com
Attn: Christine Takada, Executive Director

Cosmopolitan Chamber of Commerce
1455 S. Michigan Avenue
Suite 240
Chicago, IL 60605
Phone #: (312) 786-0212
Fax #: (312) 786-9079
Attn: Gloria Bell, Executive Director

Association of Asian Construction
Enterprises
333 N Ogden Avenue
Chicago, IL 60607
Phone #: (312) 563-0746
Fax #: (312) 666-1785
Web: None
Attn: Perry Nakachi, President

Federation of Women Contractors
5650 S. Archer Avenue
Chicago, IL 60638
Phone #: (312) 360-1122
Fax #: (312) 360-0239
Attn: Beth Doria, Executive Director
Attn: Sandra Gidley, Administrator
Attn: Debbie Smith, Administrator

Black Contractors United
400 W. 76th Street
Suite 200
Chicago, IL 60620
Phone #: (773) 483-4000
Fax #: (773) 483-4150
Web: www.blackcontractorsunited.com
Attn: Florence Cox, Executive Director

Hispanic American Contractors Industry
Association (HACIA)
901 West Jackson Boulevard
Suite 205
Chicago, IL 60607
Phone #: (312) 666-5910
Fax #: (312) 666-5692
Web: www.hacia.info
Email: csantoy@haciaworks.org
Attn: Cesar A. Santoy, Executive Director

Chicago Minority Business Development
Council, Inc.
1 East Wacker Drive
Suite 1200
Chicago, IL 60601
Phone #: (312) 755-8880
Fax #: (312) 755-8890
Web: www.cmbdc.org
Attn: Tracy Smith, Executive Director

Latin American Chamber of Commerce
3512 West Fullerton Avenue
Chicago, IL 60647
Phone #: (773) 252-5211
Fax #: (773) 252-7065
Web:
www.latinamericanchamberofcommerce.com
Attn: D. Lorenzo Padron, Chairman

Successful Independent Network
Association (Sin)
Street Address:
2100 W. Washington
Chicago, IL 60612
Phone #: (773) 271-1364
Fax #: (773) 271-1364
Web: dinajonesin@yahoo.com
Attn: Diane Jones, President
Attn: Arnette King, General Manager

Illinois Hispanic Chamber of Commerce (Formerly
MACC)
33 N. LaSalle Street
Suite 1720
Chicago, IL 60602
Phone #: (312) 372-3010
Fax #: (312) 372-3403
Web: www.maccbusiness.com
Attn: Juan Ochoa, President & CEO

Triton College
Small Business Development Center
2000 Fifth Avenue
Room D-104
River Grove, IL 60171
Phone #: (708) 456-0300 Ext. 3593
Fax #: (708) 583-3118
Web: www.triton.edu
Email: gbarnes@triton.edu
Attn: Geoffrey Barnes, Coordinator

National Association of Women Business Owners
Chicago Chapter
330 S. Wells Street
Suite 1110
Chicago, IL 60606
Phone #: (312) 322-0990
Fax #: (312) 461-0238
Web: www.nawbochicago.org
Email: info@nawbochicago.com
Attn: Diane Middlebrooks, President

Uptown Center Hull House
4520 N. Beacon Street
Chicago, IL 60640
Phone #: (773) 561-3500
Fax #: (773) 561-3507
Web: www.hullhouse.org/edu.htm
Attn: Curt Roeschley, Director
Small Business Development

Rainbow/Push Coalition
930 E. 50th Street
Chicago, IL 60615
Phone #: (773) 256-2728
Fax #: (773) 256-2751
Web: www.rainbowpush.org
Attn: Angela Johnson, Deputy Director Trade
Bureau

Women's Business Development Center
8 South Michigan Avenue
Suite 400
Chicago, IL 60603
Phone #: (312) 853-3477
Fax #: (312) 853-0145
Web: www.wbdc.org
Attn: Hedy Ratner, Co-President
Carol Dougal, Co-President

Suburban Black Contractors
848 Dodge Avenue
Suite 347
Evanston, IL 60202
Phone #: (847) 359-5356
Fax #: (847) 359-5367
Web: None
Attn: Larry Bullock, President

Revised 04-12-05

6. ATTACHMENT B

On Bidder/proposer's Letterhead

RETURN RECEIPT REQUESTED

(Date)

Re: Specification No. 39589A

Project Name: Interior and Exterior Paint and Paint Supplies

(Assist Agency Name and Address)

Dear _____.

_____ (Bidder/Proposer) intends to submit a bid/proposal in response to the above referenced specification with the City of Chicago. Bids are due _____ advertised specification with the City of Chicago.

The following areas have been identified for subcontracting opportunities on both a direct and indirect basis:

Our efforts to identify potential Subcontractors have not been successful in order to meet the Disadvantaged/Minority/Women Business Enterprise Contract goal. **Due to the inability to identify an appropriate DBE/MBE/WBE firm certified by the City of Chicago to participate as a Subcontractor or joint venture partner, a request for the waiver of the Contract goals will be submitted.** If you are aware of such a firm, please contact

_____ Name of Company Representative at _____ Address/Phone

within (10) ten working days of receipt of this letter.

Under the City of Chicago's MBE/WBE/DBE Ordinance, your agency is entitled to comment upon this waiver request to the City of Chicago. Written comments may be directed within ten (10) working days of your receipt of this letter to:

Monica Cardenas, Deputy Procurement Officer
Department of Procurement Services
City of Chicago
121 North La Salle Street, Room 403
Chicago, Illinois 60602

If you wish to discuss this matter, please contact the undersigned at _____.

Sincerely,

7. SCHEDULE B:

AFFIDAVIT OF JOINT VENTURE (MBE/WBE)

This form need not be submitted if all joint venturers are MBEs and/or WBEs. In such a case, however, a written joint venture agreement among the MBE and WBE venturers must be submitted. In all proposed joint ventures, each MBE and/or WBE venturer must submit a copy of their current Letter of Certification.

All information requested on this schedule must be answered in the spaces provided. Do not refer to your joint venture agreement except to expand on answers provided on this form. If additional space is required, additional sheets may be attached.

- I. Name of joint venture: _____
Address of joint venture: _____
Phone number of joint venture: _____

- II. Identify each non-MBE/WBE venturer(s): _____
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters concerning MBE/WBE compliance: _____

- III. Identify each MBE/WBE venturer(s): _____
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters concerning MBE/WBE compliance: _____

- IV. Describe the role(s) of the MBE and/or WBE venturer(s) in the joint venture:

- V. Attach a copy of the joint venture agreement. In order to demonstrate the MBE and/or WBE venturer's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details related to: (1) the contributions of capital and equipment; (2) work items to be performed by the MBE/WBEs own forces; (3) work items to be performed under the supervision of the MBE/WBE venturer; and (4) the commitment of management, supervisory and operative personnel employed by the MBE/WBE to be dedicated to the performance of the project.

- VI. Ownership of the Joint Venture.
 - A. What are the percentage(s) of MBE/WBE ownership of the joint venture? _____

MBE/WBE ownership percentage(s) _____

Non-MBE/WBE ownership percentage(s) _____

 - B. Specify MBE/WBE percentages for each of the following (provide narrative descriptions and other detail as applicable):
 - 1. Profit and loss sharing: _____

 - 2. Capital contributions: _____

(a) Dollar amounts of initial contribution: _____

(b) Dollar amounts of anticipated on-going contributions: _____

C. Contributions of equipment (Specify types, quality and quantities of equipment to be provided by each venturer):

D. Other applicable ownership interests, including ownership options or other agreements which restrict or limit ownership and/or control:

E. Provide copies of all written agreements between venturers concerning this project.

F. Identify each current City of Chicago contract (and each contract completed during the past two (2) years) by a joint venture of two or more firms participating in this joint venture:

VII. Control of and Participation in the Joint Venture. Identify by name and firm those individuals who are, or will be, responsible for, and have the authority to engage in the following management functions and policy decisions. (Indicate any limitations to their authority such as dollar limits and co-signatory requirements.):

A. Joint venture check signing:

B. Authority to enter contracts on behalf of the joint venture:

C. Signing, co-signing and/or collateralizing loans:

D. Acquisition of lines of credit:

E. Acquisition and indemnification of payment and performance bonds:

F. Negotiating and signing labor agreements:

G. Management of contract performance. (Identify by name and firm only):

1. Supervision of field operations: _____
2. Major purchases: _____
3. Estimating: _____
4. Engineering: _____

VIII. Financial Controls of joint venture:

A. Which firm and/or individual will be responsible for keeping the books of account?

B. Identify the managing partner, if any, and describe the means and measure of their compensation:

C. What authority does each venturer have to commit or obligate the other to insurance and bonding companies, financing institutions, suppliers, subcontractors, and/or other parties participating in the performance of this contract or the work of this project?

- IX. State the approximate number of operative personnel (by trade) needed to perform the joint ventures work under this contract. Indicate whether they will be employees of the non-MBE/WBE firm, the MBE/WBE firm, or the joint venture.

Trade	Non-MBE/WBE Firm (Number)	MBE/WBE (Number)	Joint Venture

Note: If any personnel proposed for this project will be employees of the joint venture:

- A. Are any proposed joint venture employees currently employed by either venturer? Currently employed by non-MBE/WBE _____ (number) Employed by MBE/WBE _____
- B. Identify by name and firm the individual who will be responsible for hiring joint venture employees:

- C. Which venturer will be responsible for the preparation of joint venture payrolls:

- X. Please state any material facts of additional information pertinent to the control and structure of this joint venture.

The undersigned affirms that the foregoing statements are correct and include all material information necessary to identify and explain the terms and operations of our joint venture and the intended participation of each venturer in the undertaking. Further, the undersigned covenant and agree to provide to the City current, complete and accurate information regarding actual joint venture work and the payment therefore, and any proposed changes in any provision of the joint venture agreement, and to permit the audit and examination of the books, records and files of the joint venture, or those of each venturer relevant to the joint venture by authorized representatives of the City or the Federal funding agency.

Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under federal or state laws concerning false statements.

Note: If, after filing this Schedule B and before the completion on the joint ventures work on the project, there is any change in the information submitted, the joint venture must inform the City of Chicago, either directly or through the prime contractor if the joint venture is a subcontractor.

Name of MBE/WBE Partner Firm

Name of Non-MBE/WBE Partner Firm

Signature of Affiant

Signature of Affiant

Name and Title of Affiant

Name and Title of Affiant

Date

Date

On this ____ day of, 20____, the above-signed officers

(names of affiants)

personally appeared and, known to me be the persons described in the foregoing Affidavit, acknowledged that they executed the same in the capacity therein stated and for the purpose therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Signature of Notary Public _____

(SEAL)
My Commission Expires: _____

8. SCHEDULE C-1

Project Description: Interior and Exterior Paint and Paint Supplies
Specification Number: 39589A

From: QUIMEX, INC.
(Name of MBE/WBE Firm)

MBE: Yes No
WBE: Yes No

To: RAE PRODUCTS & CHEMICALS CORP. and the City of Chicago:
(Name of Prime Contractor)

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of 1/31/07 to 7/1/08 for a period of five years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

SOLVENTS AND OILS

The above described performance is offered for the following price and described terms of payment:

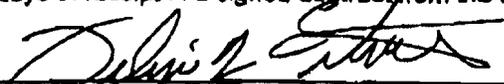
2% - \$ 183,880.01

UPON USAGE - TO BE DETERMINED

NET 30 DAYS

If more space is needed to fully describe the MBE/WBE firms proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.


(Signature of Owner, President or Authorized Agent of MBE/WBE)

FELIPE ESTRADA - PRESIDENT
Name / Title (Print)

JULY 9, 2007
Date

708-597-6201
Phone



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

January 31, 2007

Felipe Estrada
Quimex, Inc.
14702 S Hamlin Avenue
Midlothian, IL 60445

Annual Certificate Expires: July 1, 2008
Vendor Number: 705981

Dear Mr. Estrada:

We are pleased to inform you that Quimex, Inc. has been certified as a MBE by the City of Chicago. This MBE certification is valid until July 1, 2012; however your firm must be re-validated annually. Your firm's next annual validation is required by July 1, 2008.

As a condition of continued certification during this five year period, you must file a No-Change Affidavit within 60 days prior to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. Please note that you must include a copy of your most current Federal Corporate Tax Return. You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Supplier and Distributor of Chemicals, Lubricants and Gasoline

Your firm's participation on City contracts will be credited only toward MBE goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward MBE goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,


Lori Ann Lyson
Deputy Procurement Officer
LAL/vs



8. SCHEDULE C-1

Project Description: Interior and Exterior Paint and Paint Supplies
Specification Number: 39589A

From: BARRICADE LITES, INC.
(Name of MBE/WBE Firm)

MBE: Yes No
WBE: Yes No

To: RAE PRODUCTS & CHEMICALS CORP. and the City of Chicago:
(Name of Prime Contractor)

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of 10/25/05 12/1/07 for a period of five years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

INDIRECT PARTICIPATION

(TRAFFIC CONTROL DEVICES)

The above described performance is offered for the following price and described terms of payment:

(14.9%) \$ 1,369,906.05

TO BE DETERMINED - BASED ON USAGE

NET 30 DAYS

If more space is needed to fully describe the MBE/WBE firms proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.

Ruben S. Vazquez V-P
(Signature of Owner, President or Authorized Agent of MBE/WBE)

RUBEN VAZQUEZ, PRESIDENT

Name/Title (Print)

AUGUST 9, 2007

Date

630-627-6163

Phone



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

October 26, 2006

Ruben Vazquez, President
Barricade Lites, Inc.
1490 Jeffrey Drive
Addison, Illinois 60101

Dear Mr. Vazquez:

The City of Chicago Department of Procurement Services ("Department") has undertaken an evaluation of procurement policies and procedures including those utilized within the M/WBE and DBE certification unit. In light of this evaluation and in anticipation of streamlining our procedures, the Department extends your **MBE certification until December 1, 2007.**

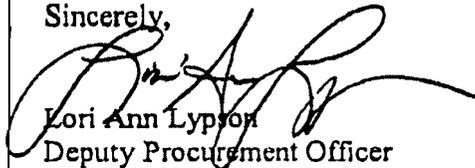
The Department may request additional information from you prior to the expiration of the courtesy period. This information will assist us in making a determination on the recertification of your company. You will receive additional information from the Department in the coming days.

As you know, your firm's participation on contracts will be credited only toward **MBE** in the following specialty area(s):

Rental and Service of Traffic Control Devices; Sign Manufacturing

If you have any questions, please contact our office at 312-742-0766.

Sincerely,



Lori Ann Lypson
Deputy Procurement Officer

mck



8. SCHEDULE C-1

Project Description: Interior and Exterior Paint and Paint Supplies
Specification Number: 39589A

From: RAE PRODUCTS & CHEMICALS CORP.
(Name of MBE/WBE Firm)

MBE: Yes No X
WBE: Yes X No

To: PROCUREMENT and the City of Chicago:
(Name of Prime Contractor)

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of 1/29/07 to 11/1/07 for a period of five years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

The above described performance is offered for the following price and described terms of payment:

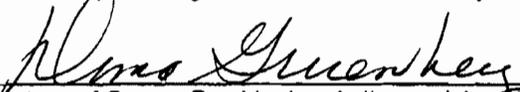
(83.1 %)

OF TOTAL BID ACCEPTED - BASED ON USAGE

\$ 7,640,214.25

If more space is needed to fully describe the MBE/WBE firms proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.


(Signature of Owner, President or Authorized Agent of MBE/WBE)

DONNA GRUENBERG, PRESIDENT
Name /Title (Print)

AUG. 9, 2007
Date

708-396-1984
Phone



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

January 29, 2007

Donna Gruenberg, President
RAE Products and Chemical Corporation
11630 South Cicero Avenue
Alsip, Illinois 60803

Dear Ms. Gruenberg:

The City of Chicago Department of Procurement Services ("Department") has undertaken an evaluation of procurement policies and procedures including those utilized within the M/WBE and DBE certification unit. In light of this evaluation and in anticipation of streamlining our procedures, the Department extends your **WBE** certification **until November 1, 2007.**

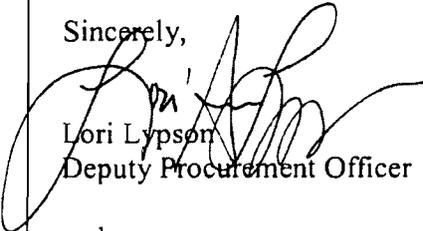
The Department may request additional information from you prior to the expiration of the courtesy period. This information will assist us in making a determination on the recertification of your company. You will receive additional information from the Department in the coming days.

As you know, your firm's participation on contracts will be credited only toward **WBE** in the following specialty area(s):

Supplier of Janitorial Supplies; Paints, Stripping Materials, Asphalt Resurfacing Products; Plumbing Supplies; Traffic Control Sign Supplies

If you have any questions, please contact our office at 312-742-0766.

Sincerely,


Lori Lypson
Deputy Procurement Officer

mck



9. SCHEDULE D-1

AFFIDAVIT OF MBE/WBE GOAL IMPLEMENTATION PLAN

Project Description: Interior and Exterior Paint and Paint Supplies

Specification Number: 39589A

State of ILLINOIS

County (City) of COOK

I HEREBY DECLARE AND AFFIRM that I am duly authorized representative of:
RAE PRODUCTS & CHEMICALS CORPORATION
Name of Bidder/Proposer

and that I have personally reviewed the material and facts set forth herein describing our proposed plan to achieve the MBE/WBE goals of this contract.

All MBE/WBE firms included in this plan have been certified as such by the City of Chicago (Letters of Certification Attached).

I. Direct Participation of MBE/WBE Firms

(Note: The bidder/proposer shall, in determining the manner of MBE/WBE participation, first consider involvement with MBE/WBE firms as joint venture partners, subcontractors, and suppliers of goods and services directly related to the performance of this contract.)

- A. If bidder/proposer is a certified MBE or WBE firm, attach copy of City of Chicago Letter of Certification. (Certification of the bidder/proposer as a MBE satisfies the MBE goal only. Certification of the bidder/proposer as a WBE satisfies the WBE goal only.)
- B. If bidder/proposer is a joint venture and one or more joint venture partners are certified MBEs or WBEs, attach copies of Letters of Certification and a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the joint venture.

C. MBE/WBE Subcontractors/Suppliers/Consultants:

- 1. Name of MBE/WBE: RAE PRODUCTS & CHEMICALS CORPORATION
- Address: 11630 S. CICERO AVE. - ALSIP, IL 60803
- Contact Person: DONNA GRUENBERG
- Phone: 708-396-1984
- Dollar Amount Participation: \$ 7,640,214.25

Percent Amount of Participation:

83.1%

Schedule C-1 attached?

Yes No *

*(see next page)

2. Name of MBE/WBE:

QUIMEX, INC.

Address:

14702 S. HAMLIN AVE. - MIDLOTHIAN, IL

Contact Person:

FELIPE ESTRADA

Phone:

708-597-6201

Dollar Amount Participation:

\$ 183,880.01

Percent Amount of Participation:

2%

Schedule C-1 attached?

Yes No *

*(see next page)

3. Name of MBE/WBE:

Address:

Contact Person:

Phone:

Dollar Amount Participation:

\$

Percent Amount of Participation: _____ %

Schedule C-1 attached? Yes _____ No _____ *

*(see next page)

4. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

Schedule C-1 attached? Yes _____ No _____ *

*(see next page)

5. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

Schedule C-1 attached? Yes _____ No _____ *

*(see next page)

6. Attach additional sheets as needed.

* All Schedule C-1s and Letters of Certification not submitted with bid/proposal must be submitted so as to assure receipt by the Contract Administrator within three (3) business days after bid opening (or proposal due date.)

II. Indirect Participation of MBE/WBE Firms

(Note: This section need not be completed if the MBE/WBE goals have been met through the direct participation outlined in Section I. If the MBE/WBE goals have not been met through direct participation, contractor will be expected to demonstrate that the proposed MBE/WBE direct participation represents the maximum achievable under the circumstances. Only after such a demonstration will indirect participation be considered.)

MBE/WBE Subcontractors/Suppliers/Consultants proposed to perform work or supply goods or services where such performance does not directly relate to the performance of this contract:

A. Name of MBE/WBE: BARRICADE LITES, INC.

Address: 1490 JEFFREY DRIVE - ADDISON, IL 60101

Contact Person: RUBEN VAZQUEZ

Phone: 630-627-6163

Dollar Amount Participation: \$ 1,369,906.05

Percent Amount of Participation: _____ 14.9 %

Schedule C-1 attached? Yes X No _____ *

B. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

Schedule C-1 attached? Yes _____ No _____ *

C. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

Schedule C-1 attached? Yes _____ No _____ *

D. Name of _____

MBE/WBE.

Address: _____

Contact Person: _____

Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

Schedule C-1 attached? Yes _____ No _____ *

E. Attach additional sheets as needed.

* All Schedule C-1s and Letters of Certification not submitted with bid/proposal must be submitted so as to assure receipt by the Contract Administrator within three (3) business days after bid opening (or proposal due date).

III. Summary of MBE/WBE Proposal:

A. MBE Proposal

MBE Direct Participation (from Section I.)

MBE Firm Name	Dollar Amount	Percent
<u>QUIMEX, INC.</u>	<u>\$ 183,880.01</u>	<u>2 %</u>
_____	<u>\$ _____</u>	<u>_____ %</u>
_____	<u>\$ _____</u>	<u>_____ %</u>
Total Direct MBE Participation	<u>\$ 183,880.01</u>	<u>2 %</u>

MBE Indirect Participation (from Section II.)

MBE Firm Name	Dollar Amount	Percent
<u>BARRICADE LITES, INC</u>	<u>\$ 1,369,906.05</u>	<u>14.9%</u>
_____	<u>\$ _____</u>	<u>_____ %</u>

_____ \$ _____ %
Total Indirect MBE Participation \$ 1,369,906.05 14.9%

B. WBE Proposal

WBE Direct Participation (from Section I.)

WBE Firm Name	Dollar Amount	Percent
<u>RAE PRODUCTS & CHEM.</u>	<u>\$7,640,214.25</u>	<u>83.1%</u>
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total Direct WBE Participation	\$ <u>7,640,214.25</u>	<u>83.1%</u>

WBE Indirect Participation (from Section II.)

WBE Firm Name	Dollar Amount	Percent
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total Indirect WBE Participation	\$ _____	_____ %

To the best of my knowledge, information and belief, the facts and representations contained in this Schedule are true, and no material facts have been omitted.

The contractor designates the following person as their MBE/WBE Liaison Officer:

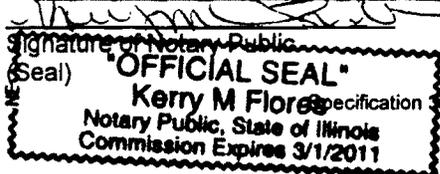
Name: DONNA GRUENBERG
Phone Number: 708-396-1984

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the contractor, to make this affidavit.

[Signature] 8/9/07
Signature of Affiant (Date)

State of ILLINOIS
County of COOK

This instrument was acknowledged before me on 8/9/07 (date)
by DONNA GRUENBERG (name /s of person/s)
as PRESIDENT (type of authority, e.g., officer, trustee, etc.)
of RAE PRODUCTS & CHEMICALS (name of party on behalf of whom instrument executed)



10. DBE/MBE/WBE UTILIZATION REPORT

NOTICE: THIS REPORT IS NOT TO BE COMPLETED AT THE TIME OF BID OR PROPOSAL SUBMISSION. IF AWARDED A CONTRACT WITH AN APPROVED DBE/MBE/WBE PLAN, THE PRIME CONTRACTOR WILL BE REQUIRED TO SUBMIT THIS REPORT IN ACCORDANCE WITH THE REPORTING REQUIREMENTS STATED IN THE SPECIAL CONDITION REGARDING DISADVANTAGED OR MINORITY AND WOMEN BUSINESS ENTERPRISE COMMITMENT.

Contract Administrator: Christopher DeGard
 Phone Number: 312-744-0839

Specification Number: 39589A
 Contract Number: _____
 Date of Award: _____
 Utilization Number: _____

STATE OF: (_____)
 COUNTY (CITY) OF: (_____)

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I am the _____
 (Title – Print or Type)

and duly authorized representative of _____
 (Name of Company - Print or Type)

(_____)
 (Address of Company) (Phone)

and that the following Disadvantaged, Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and rendering services stated in the Contract agreement

The following Schedule accurately reflects the value of each DBE/MBE/WBE sub-agreement and the amounts of money paid to each to date.

DBE/MBE/WBE Firm Name	Indicate Type of Firm (DBE/MBE/WBE)	Amount of Contract	Amount Paid To-Date
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____

Amount Billed to City: \$ _____ Amount Paid to Prime Contractor: \$ _____

I do solemnly declare and affirm under the penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the contractor, to make this affidavit.

Name of Contractor: _____
(Print or Type)

Signature: _____
(Signature of Affiant)

Name of Affiant: _____
(Print or Type)

Date:
(Print or Type)

State of _____

County (City) of _____

This instrument was acknowledged before me on _____ (date)

by _____ name/s of person/s)

as _____ (type of authority, e.g., officer, trustee, etc.)

of _____ (name of party on behalf of whom instrument was executed).

Signature of Notary Public

(Seal)

11. DETAILED SPECIFICATIONS

11.1. SCOPE

The Contractor must furnish and deliver F.O.B., City of Chicago, Various Departments, the specified Interior and Exterior Paint and Supplies as required, all in accordance with the General and Special Conditions and as described within the Detailed Specifications herein.

11.2. INTENT

The purpose of this specification is to provide City Departments a cost effective way to purchase Interior and Exterior Paint and Paint Supplies for City personnel usage.

All acceptable coatings must be non-toxic, ready-mixed and tintable when necessary.

11.3. TRADE NAMES

In cases where an item is identified by a manufacturers name, trade name, catalog number, or reference, it is understood that the bidder proposes to furnish the item so identified and does not propose to furnish an "equal" unless the proposed "equal" is definitely indicated therein by the bidder.

Reference to a specific manufacturer, trade name or catalog is intended to be descriptive but not restrictive and only to indicate to the prospective bidder articles that will be satisfactory. Bids on other makes and catalogs will be considered, provided each bidder clearly states on the face of the proposal exactly what it proposes to furnish, or forwards with the bid, a cut, illustration, or other descriptive matter which will clearly indicate the character of the article covered by the bid.

The Chief Procurement Officer hereby 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 specification requirements but which may comply substantially therewith.

11.4. INVENTORY/LEAD TIME

The Contractor must maintain an inventory of sufficient diversity and quantity of Interior and Exterior Paint and Paint Supplies as to ensure the delivery of any Interior and Exterior Paint and Paint Supplies listed in the Proposal, which is ordered by the City within ten (10) calendar days after receipt of a City departments order. In lieu of the inventory, the Contractor must be able to arrange such prompt delivery.

Repeated failures of the Contractor to meet the above stated delivery requirements may be used by the City as grounds for the termination of this contract, and may further affect the Contractors eligibility for future contract awards.

11.5. AUTHORIZED DISTRIBUTOR

The Contractor must be the manufacturer or an authorized distributor of the proposed manufacturer and be capable of providing genuine items/products, parts, assemblies and/or accessories as supplied by the original equipment manufacturer (O.E.M.). Further, the Contractor must be capable of furnishing original product warranty and manufacturers related services such as product information, product re-call notices, etc.

The Contractor's compliance with these requirements will be determined by the Chief Procurement Officer, whose decision will be binding.

11.6. AFFIDAVITS REQUIRED FOR MATERIAL COMPLIANCE

Contractor must furnish an affidavit from an executive officer of the coatings manufacturer, certifying the materials purchased for this contract meet these specifications requirements.

11.7. SAMPLING, INSPECTION AND TESTING

Sampling - The following must apply:

The City of Chicago reserves the right to request samples for testing prior to the determination of awards. Samples if requested are to be submitted prepaid to an address furnished by the Chief Procurement Officer or his authorized representative. The manufacturer must furnish whatever formulas and pertinent data required to ascertain that the various ingredients used and the finished product comply with this specification.

Inspection - The following must apply:

Inspection of all batches may be made at the place of manufacture and tested for acceptance prior to shipment or they may select samples at random from the shipment as received. Any materials not meeting specifications will be rejected and replaced with satisfactory material. All handling and transportation costs must be paid by the supplier.

11.8. PACKING AND LABELING

Packing –The following must apply:

The paint must be packaged and packed in accordance with the industry's standard practice in a manner to insure carrier acceptance and safe delivery to destination and must be furnished in one and five gallon cans as specified. Containers must be such that no corrosion occurs on interior surfaces during the useful life of the paint.

Labeling - The following must apply:

Each unit container must be marked clearly with the name of the contents, commodity code number, color, date of manufacture, the quantity contained therein.

11.9. BACKORDERS

Notification must be made during the ordering process when an Interior and Exterior Paint and Paint Supplies is on back order. Electronic or written notification of anticipated ship date must be sent to the City for any back orders that cannot be filled within ten (10) calendar days. The City will have the option of accepting or canceling the backorder or the Using Department may submit a request for a substitute Interior and Exterior Paint and Paint Supplies. The City is not to be charged for expenses incurred due to the cancellation of backorders.

11.10. DISCONTINUED INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

Contractor must notify the City of Chicago within five (5) calendar days of placing an order of any discontinued Interior and Exterior Paint and Paint Supplies. An alternate product may be accepted if the alternate is comparable to the Interior and Exterior Paint and Paint Supplies ordered. Approval must be obtained from the Using Department and the Department of Procurement Services prior to delivery.

11.11. RETURNS AND RESTOCKING

The Contractor must pick up any defective or rejected merchandise to be returned back to Contractor within forty-eight (48) hours of notification. **The City of Chicago will not pay restocking fees for returned merchandise.** The Contractor must replace the merchandise or issue a credit within seven (7) calendar days of the return. If a credit is not received within seven (7) business days, the City will deduct amount of return from any outstanding invoice at the end of month or time of payment.

11.12. MISSHIPMENTS

The Contractor will be responsible for any incorrect shipments or damaged shipments from their Supplier. The Contractor must make arrangements with their common carrier or company personnel to pick-up unacceptable Interior and Exterior Paint and Paint Supplies, upon notification by authorized City personnel. The correct order request must be completed at no charge to the City. The City of Chicago will not be subject to restocking fees.

11.13. GREENING REPORTS

The Contractor is required to automatically execute bi-annual reports based on each participating Department's purchase and usage. The report is to include the Department(s), line item descriptions from catalog orders, commodity codes, quantity and dollars representing the bi-annual time period. Copies of the report are to be mailed to the participating Department(s); Department of Environment, Attn: David O'Donnell, 30 North La Salle Street, Chicago, Illinois and Department of Procurement Services , Attn: Commodity Unit, 121 North La Salle Street, Room 403, Chicago, Illinois 60602.

11.14. RESTRICTED CATALOG ITEMS (PAVEMENT MARKING PAINTS)

Any type of Construction Marking Paints, Traffic Marking Paints and/or Pavement Marking Paints are not to be purchased from any catalog lines awarded on this Contract. Otherwise, the Contractor will be subject to termination at the Chief Procurement Officer's discretion.

11.15. GROUP A – PAINTS, PRIMERS, SEALERS, REMOVERS, ETC.

DESCRIPTION: Interior Flat Latex Wall Paint, White and Pastel Base

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide, Type 3	10		
Calcium Carbonate			17
Silica & Silicates			12
Vehicle			
Acrylic Resin	9		
Water			52

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	Maximum
Dry Time (hours) touch		1/2
recoat		4
60° Specular Gloss (sheen)	1	3
Volume Solids (%)	28	32
Weight/Gallon (lbs)	11	12

DESCRIPTION: Interior Flat Latex Wall Paint, Mid-tone Base

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide, Type 3	8		
Calcium Carbonate			23
Silica & Silicates			6
Vehicle			
Acrylic Resin	8		
Water			55

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	Maximum
Dry Time (hours) touch		1/2
recoat		4
60° Specular Gloss (sheen)	1	3
Volume Solids (%)	27	29
Weight/Gallon (lbs)	10	12

DESCRIPTION: Interior Flat Latex Wall Paint, Deep tone Base

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide	2		
Calcium Carbonate			26
Silica & Silicates			9
Vehicle			
Acrylic Resin	10		
Water			53

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	Maximum
Dry Time (hours) touch		1/2
recoat		4
60° Specular Gloss (sheen)	1	3
Volume Solids (%)	29	32
Weight/Gallon (lbs)	10	12

DESCRIPTION: Interior Semi-Gloss Latex Wall Enamel, White and Pastel Base

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide, Type 3	25		
Vehicle			
Vinyl Acrylic Resin	23		
Water			47
Glycol	3		5

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	Maximum
Dry Time (hours) touch		2
recoat		4
60° Specular Gloss (sheen)	20	40
Volume Solids (%)	32	35
Weight/Gallon (lbs)	10	1

DESCRIPTION: Interior Semi-Gloss Latex Wall Enamel, Mid-tone Base

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide, Type 3	13		
Calcium Carbonate			2
Silica & Silicates			8
Vehicle			
Vinyl Acrylic Resin	23		
Water			50
Glycol	2		4

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	Maximum
Dry Time (hours) touch		2
recoat		4
60° Specular Gloss (sheen)	20	40
Volume Solids (%)	32	34
Weight/Gallon (lbs)	10	11

DESCRIPTION: Interior Semi-Gloss Latex Enamel, Deep tone Base

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide	3		
Calcium Carbonate			11
Vehicle			
Vinyl Acrylic Resin	28		
Water			54
Glycol	2		4

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	Maximum
Dry Time (hours) touch		2
recoat		4
60° Specular Gloss (sheen)	20	40
Volume Solids (%)	31	33
Weight/Gallon (lbs)	9	11

DESCRIPTION: Interior Semi-Gloss Alkyd Enamel, White and Pastel Base

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide, Type 3	21		
Calcium Carbonate			29
Vehicle			
Acrylic Resin & Driers	22		
Mineral Spirits			28

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	Maximum
Dry Time (hours) touch		12
recoat		24
60° Specular Gloss (sheen)	15	40
Volume Solids (%)	49	51
Weight/Gallon (lbs)	10	12

DESCRIPTION: Interior/Exterior Gloss Alkyd Floor & Deck Enamel, White and Pastel Base

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide, Type 3	18		
Silicates			9
Vehicle			
Vinyl Resin & Driers	34		
Soya Oil	2		
Mineral Spirits			27

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	Maximum
Dry Time (hours) touch		8
recoat		24
60° Specular Gloss (sheen)	88	
Volume Solids (%)	46	48
Weight/Gallon (lbs)	8	10

DESCRIPTION: Interior Satin Polyurethane, Clear

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Silica and Silicates	4		5
Vehicle			
Alkyd Modified Toluene Disocyanate and Drier	41		
Aliphatic Hydrocarbons			55

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	Maximum
Dry Time (hours) touch		1
recoat		4
60° Specular Gloss (sheen)	20	30
Volume Solids (%)	33	35
Weight/Gallon (lbs)	7	8

DESCRIPTION: Interior/Exterior Gloss Polyurethane, Clear

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			0
Vehicle			
Alkyd Modified Toluene Disocyanate and Drier	44		
Mineral Spirits			56

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	Maximum
Dry Time (hours) touch		1
recoat		4
60° Specular Gloss (sheen)	75	
Volume Solids (%)	34	36
Weight/Gallon (lbs)	7	8

DESCRIPTION: Exterior Flat Latex Masonry Paint, White and Pastel

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide, Type 3	17		
Silica & Silicates			13
Vehicle			
Vinyl Acrylic Resin	14		
Water			56

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	% of Total	Maximum
Dry Time (hours) touch			1/2
recoat			4
85° Specular Gloss (sheen)	3		5
Volume Solids (%)	20		25
Weight/Gallon (lbs)	9		11

DESCRIPTION: Exterior Flat Latex Masonry Paint, White and Pastel Base

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide, Type 3		21	
Zinc Oxide		6	
Silica		9	
Vehicle			
Alkyd Modified Acrylic Resin		18	
Water		46	

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	% of Total	Maximum
Dry Time (hours) touch	1		
recoat	4		
60° Specular Gloss (sheen)	2		5
Volume Solids (%)	37		40
Weight/Gallon (lbs)	11		12

DESCRIPTION: Exterior Semi-Gloss Latex House Paint, White and Pastel Base

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide, Type 3	22		
Vehicle			
Alkyd Modified Acrylic Resin	23		
Water	55		
Mildewcide	1		

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	% of Total	Maximum
Dry Time (hours) touch	1		
recoat	4		
60° Specular Gloss (sheen)	29		35
Volume Solids (%)	32		35
Weight/Gallon (lbs)	9		11

DESCRIPTION: Exterior Low-Sheen Alkyd House Paint, White and Pastel Base

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide	18		
Silica & Silicates			25
Vehicle			
Alkyd Resin	17		
Soya Oil	4		
Aliphatic Hydrocarbons			32
Driers & Additives			4

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	Maximum
Dry Time (hours) touch		2
recoat		16
60° Specular Gloss (sheen)	1	3
Volume Solids (%)	48	50
Weight/Gallon (lbs)	10	11

DESCRIPTION: Exterior Alkyd House Paint, White and Pastel Base

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide, Type 3	18		
Calcium Carbonate			15
Silicates			6
Vehicle			
Alkyd Resin	22		
Chlorinated Paraffin	3		
Soya Oil & Driers	7		
Aliphatic Hydrocarbons			27
Mildewcide	1		2

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	Maximum
Dry Time (hours) touch		6
recoat		8
60° Specular Gloss (sheen)	70	
Volume Solids (%)	52	57
Weight/Gallon (lbs)	10	11

DESCRIPTION: Interior/Exterior Gloss Alkyd Enamel, White and Pastel Base

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide, Type 3	18		
Silicates			
			9
Vehicle			
Alkyd Resin	34		
Soya Oil & Driers	2		
Mineral Spirits			37

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	% of Total	Maximum
Dry Time (hours) touch			8
re-coat			24
60° Specular Gloss (sheen)	88		
Volume Solids (%)	46		48
Weight/Gallon (lbs)	8		10

DESCRIPTION: Interior Flat Latex Primer-Sealer

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide	9		
Calcium Carbonate			3
Silica & Silicates			15
Vehicle			
Vinyl Acrylic Resin	15		
Water			58

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	% of Total	Maximum
Dry Time (hours) touch			1/2
recoat			4
60° Specular Gloss (sheen)	2		6
Volume Solids (%)	25		28
Weight/Gallon (lbs)	10		11

DESCRIPTION: Interior Flat Latex Primer-Sealer

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide	2		
Calcium Carbonate			46
Silica & Silicates			8
Vehicle			
Vinyl Acrylic Resin	12		
Water			32

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	% of Total	Maximum
Dry Time (hours)			1
	touch		
			3
recoat			
60° Specular Gloss (sheen)	1		6
Volume Solids (%)	49		51
Weight/Gallon (lbs)	12		15

DESCRIPTION: Interior/Exterior Gloss Polyamide Epoxy, White and Pastel Base - "A" Component

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			
Titanium Dioxide, Type 3	42		
Silica & Clay			15
Vehicle			
Polyamide Resin	18		
Ethers	6		
Alcohols			14
Aromatic Hydrocarbons			5

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	Maximum
Dry Time (hours) touch		3
recoat		16
60° Specular Gloss (sheen)	70	
Volume Solids (%)	48	50
Weight/Gallon (lbs)	12	14

DESCRIPTION: Interior/Exterior Gloss Polyamide Epoxy, White and Pastel Base - "B" Component

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Pigment			0
Vehicle			
Epoxy Resin	47		
Aromatic Hydrocarbons			38
Glycol Ethers			15

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	Maximum
Dry Time (hours) touch		2
recoat		16
60° Specular Gloss (sheen)	70	
Volume Solids (%)	48	50
Weight/Gallon (lbs)	7	9

DESCRIPTION: Water Rinse Paint and Varnish Remover

Analysis by Weight - Analysis by weight must be as specified in Table 1

TABLE I

Ingredient	Minimum	% of Total	Maximum
Methylene Chloride	80		
Epoxy Resin	2		4
Isopropanol	2		6
Ethanol	2		4
Aromatic Hydrocarbons	1		2
Additives	1		2

Qualitative Requirements - Qualitative requirements must be as specified in Table II

TABLE II

Property	Minimum	% of Total	Maximum
Flash Point			
Volume Solids (%)	200° F		
Weight/Gallon (lbs)	9		11

11.16. GROUP B – BRUSHES, ROLLERS, MISC. PAINT SUPPLIES

Includes screens, tapes, rollers, roller parts, steel wool, joint sealing compounds, rust remover, spikes, signs, buckets, pails, etc.

11.17. GROUP C – PRICELISTS/CATALOGS

For bid evaluation purposes, the Bidder must submit with its bid two (2) copies of price lists/catalogs quoted on the Proposal Pages on lines 143-156. Bidder must quote a percentage discount off the estimated dollar value listed. Failure to furnish price lists may be cause for rejection of the bid for being non-responsive to this requirement.

Before a contract can be awarded, the Contractor must submit copies of all current manufacturer's or other accepted published price lists/catalogs indicated on the Proposal Page for use by the Procurement Department, Comptrollers Office and each participating department to facilitate audit of all invoices and sub-orders off the contract. The Contractor will be responsible for forwarding new price lists or supplements of latest revision to all participating City departments, the Comptroller's Office and Procurement Department during the contract period.

All pricing will be governed by the latest editions or supplements to current manufacturer's published price lists unless specified otherwise on the Proposal Page. The Contractor will be responsible for notifying the Chief Procurement Officer, at least thirty (30) calendar days in advance of any price changes and/or issuance of revised price lists prior to submittal of invoices with new prices.

11.18. PRICE DISCOUNTS ON PRICELISTS/CATALOGS

Contractor must provide the City of Chicago with a percentage discount off manufacturer's price list for products listed in the categories/proposal pages from current published price list. The Contractor is responsible for providing the City of Chicago, Department of Procurement Services, Comptroller's Office and various Using Departments revised products list/disk and/or catalogs.

The City of Chicago reserves the right to review discount structure at the end of the initial twelve (12) months of the proposed Contract and modify the same if such is in the best interest of the City of Chicago. A primary consideration will be the current annual dollar volume as opposed to the original dollar estimate of the Contract and any rebate offered to the City of Chicago for high volume purchases. If at that time the rebate is not a beneficial to the City of Chicago. The City of Chicago will negotiate the percentage discounts with the Contractor to provide the City of Chicago with a better saving option.

11.19. GUARANTEE

The Contractor must furnish a guarantee for the Interior and Exterior Paint and Paint Supplies provided under this contract in accordance with the standard guarantee regularly supplied.

At a minimum, the Contractor hereby guarantees for a period of one (1) year from the date of final acceptance by the City, that it will, at its own expense and without any cost to the City, replace all defective parts and make any repairs that may be required or made necessary by reason of defective design, material or workmanship, or by reason of non-compliance with these specifications. The guarantee period will commence on the first day the unit is placed in service by the City. If a longer guarantee can be furnished, at no additional cost to the City, the longer period will prevail.

11.20. EXCEPTIONS

Any deviations from these specifications must be noted on the Proposal Page or Pages attached thereto, with the exact nature of the change outlined in sufficient detail. The reason for which deviations were made should also follow if not self-explanatory. Failure of a bidder to comply with the terms of this paragraph may be cause for rejection.

The City reserves the right to disqualify bids which do not completely meet outlined specifications. The impact of exceptions to the specification will be evaluated by the City in determining its need.

**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

Original (DPS)
Reprint

*****PRELIMINARY*****

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
	84	15451	39589 A	708377	A	11/1/2007	10/31/2012	1

BUYER:

242158 CHRISTOPHER DEGARD

ORDERED FROM:

RAE PRODUCTS & CHEMICALS CORP.
11630 S. CICERO AVE.
ALSIP, IL 60803

PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
1	6305757120	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - BULLSEYE NO 123 LATEX PRIMER/SEALER	Gallon	22 950
2	6305757110	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - BIN OIL STAIN KILLER, 13 OZ/CAN	Can	8 250
3	6305757170	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - DOX NO 2-1752 BRUSH AND ROLLER CLEANER	Gallon	14 900
4	6305757190	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - DUPONT NO 96467633 SHALE GRAY INTERIOR OIL GLOSS	Gallon	37 500
5	6305757448	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - KILZ WHITE STAIN KILLER AEROSOLS, 13 OZ/CAN	Can	6 750
6	6305757620	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - PREMIER NO 1770 VELVAGARD BLACK INTERIOR/EXTERIOR OIL SATIN	Gallon	13 500
7	6305757621	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - PREMIER NO 1940 GLOSS BLACK ENAMEL INTERIOR/EXTERIOR OIL	Gallon	12 500
8	6305757619	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - PREMIER NO M710-10 CLEAR SEALER INTERIOR/EXTERIOR WATER-BASE SATIN	Gallon	13 500
9	6305757624	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - PREMIER NO. N1210 PROFORMER EXT. FLAT WHITE LATEX EXTERIOR LATEX FLAT	Gallon	13 500
10	6305757625	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - PREMIER NO. N1210 PROFORMER EXT FLAT WHITE LATEX, 5 GAL/PAIL EXTERIOR LATEX FLAT	Pail	65 000
11	6305757626	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - PREMIER NO N200 PROFORMER EXT SEMI-GLOSS WHITE EXTERIOR LATEX SEMI-GLOSS	Gallon	15 000
12	6305757627	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - PREMIER NO N200 PROFORMER EXT SEMI-GLOSS WHITE, 5 GAL/PAIL EXTERIOR LATEX SEMI-GLOSS	Pail	73 750
13	6305757628	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - PREMIER NO 1965 LT GRAY PRIMER, 5 GAL/PAIL INTERIOR/EXTERIOR OIL FLAT	Pail	62 000
14	6305757707	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH NO T-194-102 HI-GLOSS BLACK ENAMEL INTERIOR/EXTERIOR OIL GLOSS	Gallon	13.500
15	6305757490	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - NAZ-DAR NO. 130361509, ENAMEL SCREANING, CDOT GREEN	Gallon	133 750
16	6305757491	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - NAZ-DAR NO 59-114, ENAMEL SCREANING, MEDIUM BROWN	Gallon	89.000
17	6305757492	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - NAZ-DAR NO. 59-613, ENAMEL SCREANING, TRANSPARENT GREEN	Gallon	92 500
18	6305757493	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - NAZ-DAR NO 59-204, ENAMEL SCREANING, RED	Gallon	135.320

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.
This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure, Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

Original (DPS)
Reprint

*****PRELIMINARY*****

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
	84	15451	39589 A	708377	A	11/1/2007	10/31/2012	2

BUYER:

242158 CHRISTOPHER DEGARD

ORDERED FROM:

RAE PRODUCTS & CHEMICALS CORP.
11630 S. CICERO AVE.
ALSIP, IL 60803

PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
19	6305757494	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - NAZ-DAR NO 13112159, ENAMEL SCREAMING, CDOT BLUE	Gallon	127 500
20	6305757650	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. RAG20489, PAINT WATER MIX, REMOVABLE PAINT, EMERALD GREEN, 5 GAL/PAIL	Pail	25 000
21	6305757651	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO GNC4500, PAINT WATER MIX, REMOVABLE PAINT, MEXICAN GREEN, 5 GAL/PAIL	Pail	25.000
22	6305757652	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO RWEC4501, PAINT WATER MIX, REMOVABLE PAINT, 5 GAL/PAIL	Pail	25 000
23	6305757653	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO BL9900, PAINT WATER MIX, REMOVABLE PAINT, BLACK, 5 GAL/PAIL	Pail	25.000
24	6305757654	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO BEC4500, PAINT WATER MIX, REMOVABLE PAINT, GRECIAN BLUE, 5 GAL/PAIL	Pail	25 000
25	6305757655	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO RBEC4501, PAINT WATER MIX, REMOVABLE PAINT, GERMAN BLUE, 5 GAL/PAIL	Pail	25 000
26	6305757656	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO BEC4502, PAINT WATER MIX, REMOVABLE PAINT, LIGHT BLUE, 5 GAL/PAIL	Pail	25.000
27	6305757657	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO AG24622, PAINT WATER MIX, REMOVABLE PAINT, ROYAL PURPLE 5 GAL/PAIL	Pail	25.000
28	6305757658	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO RDC4500, PAINT WATER MIX, REMOVABLE PAINT, 5 GAL/PAIL	Pail	25 000
29	6305757659	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO R4100, PAINT WATER MIX, REMOVABLE PAINT, YELLOW, 5 GAL/PAIL	Pail	25 000
30	6305757711	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH T-194-101 GLOSS WHITE INTERIOR/EXTERIOR OIL GLOSS	Gallon	16 000
31	6305757712	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH T-1239-2 SPEED DRY BLACK ENAMEL INTERIOR/EXTERIOR OIL GLOSS	Gallon	19 250
32	6305757713	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH T-1239-151 SPEED DRY YELLOW ENAMEL INTERIOR/EXTERIOR OIL GLOSS	Gallon	24 500
33	6305757714	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH T-122-147 RUST INHIBITING RED PRIMER INTERIOR/EXTERIOR OIL FLAT	Gallon	15 000

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

Original (DPS)
Reprint

PRELIMINARY

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DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
	84	15451	39589 A	708377	A	11/1/2007	10/31/2012	3

BUYER:

242158 CHRISTOPHER DEGARD

ORDERED FROM:

RAE PRODUCTS & CHEMICALS CORP.
11630 S. CICERO AVE.
ALSIP, IL 60803

PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
34	6305757629	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - PREMIER NO N1210 PROFORMER LATEX FLAT EXTERIOR, WIND TAN, 5 GAL/PAIL	Pail	65 000
35	6305757630	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO N1210 PROFORMER LATEX FLAT EXTERIOR, BLACK, 5 GAL/PAIL	Pail	65 000
36	6305757631	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - PREMIER NO. N1210 PROFORMER LATEX FLAT EXTERIOR, BLACK	Gallon	13 500
37	6305757001	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - ADVANCE PROTECTIVE NO 21001 KNOCK OUT	Gallon	50 000
38	6305757003	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - ADVANCE PROTECTIVE NO 21005 KNOCK OUT, 5 GAL/PAIL	Pail	250 000
39	6305757005	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - ADVANCE PROTECTIVE NO 73001 RUST DESTROYER	Gallon	60 000
40	6305757007	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - ADVANCE PROTECTIVE NO 73005 RUST DESTROYER, 5 GAL/PAIL	Pail	300 000
41	6305757132	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - CRESCENT BRONZE NO. 10004 CRESTLITE OIL BASE ALUMINUM	Gallon	30 000
42	6305757133	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - CRESCENT BRONZE NO 10002 CRESTLITE LATEX GOLD	Gallon	30.000
43	6305757353	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - GRAHAMS NO 112-75 LATEX EXTERIOR, MINT GREEN	Gallon	30 000
44	6305757354	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - GRAHAMS NO 112-88 LATEX EXTERIOR, BRILLIANT WHITE	Gallon	30 000
45	6305757355	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - GRAHAMS NO 443-03 OIL BASE PORCH & FLOOR ENAMEL, TILE RED	Gallon	40 000
46	6305757356	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - GRAHAMS NO 7155 LATEX INTERIOR, DARK SHADOW	Gallon	35 000
47	6305757362	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - INSUL-X NO 21291 AQUALOCK LATEX PRIMER, WHITE	Gallon	16 500
48	6305757363	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - INSUL-X NO 21295 AQUALOCK LATEX PRIMER, WHITE, 5 GAL/PAIL	Pail	75 000
49	6305757449	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - KILZ NO 10001 OIL BASE STAIN KILLER PRIMER, WHITE	Gallon	15 000
50	6305757450	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - KILZ NO 20001 LATEX STAIN KILLER PRIMER, WHITE	Gallon	16.500
51	6305757486	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - MURALO NO 261 LATEX UNDERBODY PRIMER, WHITE	Gallon	18 500
52	6305757487	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - MURALO NO 563 LATEX UNDERBODY PRIMER, WHITE	Gallon	22.000
53	6305757495	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZDAR NO 59-112 SCREEN ENAMEL, WHITE	Gallon	72 000

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BUYER:

242158 CHRISTOPHER DEGARD

ORDERED FROM:

RAE PRODUCTS & CHEMICALS CORP.
11630 S. CICERO AVE.
ALSIP, IL 60803

PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
54	6305757497	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC (BRANDS LISTED OR EQUAL) - NAZDAR NO 23 ULANO GEL	Gallon	38 000
55	6305757496	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZDAR NO 59-000 THINNING VARNISH	Gallon	48.000
56	6306401010	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - ADVANCE PROTECTIVE NO 73013 RUST DESTROYER, 20 OZ/CAN	Can	12 500
57	6306401012	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - AEROVOE NO 50-301B UPSIDE-DOWN, BLUE, 20 OZ/CAN	Can	4 250
58	6306401020	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - CHAMPION NO. 921 ENAMEL, GLOSS BLACK, 20 OZ/CAN	Can	3 500
59	6306401022	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - CHAMPION #940 ENAMEL, MACHINE GRAY, 20 OZ/CAN	Can	3 500
60	6306401030	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - KESON NO SP16R MARKING, RED, 20 OZ/CAN	Can	4 000
61	8326810102	TAPE, JOINT - 300 FT TYPE P FIBERGLASS JOINT TAPE, USG NO. 00369 OR EQUAL	Roll	13 790
62	8326810130	TAPE, JOINT - 500 FT PERF-A-TAPE PAPER JOINT TAPE, USG NO 22265 OR EQUAL	Roll	4 040
63	8325242122	TAPES, MASKING, PRESSURE SENSITIVE - 2 IN X 60 YD. ROLL, 3M #2308	Roll	6 250
64	8325242077	TAPES, MASKING, PRESSURE SENSITIVE - 1 IN X 60 YD ROLL, 3M #2308	Roll	3.950
65	8325242050	TAPES, MASKING, PRESSURE SENSITIVE - 3/4 IN X 60 YD. ROLL	Roll	3.500
66	8325217147	TAPE, MASKING, GENERAL PURPOSE, 60 YD/ROLL - 2 IN 3M NO. 2090-02 PAINTER'S BLUE OR EQUAL	Roll	7 950
67	8322401100	TAPE, DUCT, ADHESIVE TYPE - 2 IN 60 YDS NASHUA NO 396 SILVER DUCT TAPE OR EQUAL	Roll	5 500
68	8017681100	SIGNS, WET PAINT - 9 IN X 12 IN	Each	0 000
69	6355050210	SCREENS, PAINT BUCKET - 9 IN., ADVANCE OR EQUAL	Each	3.000
70	6355050175	SCREENS, PAINT BUCKET - 7 IN., ADVANCE OR EQUAL	Each	3 000
71	6354780211	TRAYS AND BUCKET SPREADER SCREENS - LONG / SHORT JOHN PAINT TRAY NO 9357 BESTT LIEBCO OR EQUAL	Each	0 950
72	6354765443	ROLLER PARTS, PAINT - HANDLE, ROLLER, 5 FT , W/METAL THREADS	Each	5 000
73	6354765153	ROLLER PARTS, PAINT - LITTLE JOHN 1/2 IN ROLLER COVER, NO. 9438, BESTT LIEBCO OR EQUAL	Each	3 500
74	6354765152	ROLLER PARTS, PAINT - LITTLE JOHN 3/8 IN ROLLER COVER, NO 9437, BESTT LIEBCO OR EQUAL	Each	4 150
75	6354765151	ROLLER PARTS, PAINT - LONG JOHN 1/2 IN ROLLER COVER, NO 9380, BESTT LIEBCO OR EQUAL	Each	2.200
76	6354765150	ROLLER PARTS, PAINT - LONG JOHN 3/8 IN ROLLER COVER, (TWIN PACK), NO 9328, BESTT LIEBCO OR EQUAL	Each	4.950
77	6354765146	ROLLER PARTS, PAINT - ROLLER REPLACEMENT COVER, LIEBCO #PRR	Each	8.950

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	84	15451	39589 A	708377	A	11/1/2007	10/31/2012	5

BUYER:

242158 CHRISTOPHER DEGARD

ORDERED FROM:

RAE PRODUCTS & CHEMICALS CORP.
11630 S. CICERO AVE.
ALSIP, IL 60803

PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
78	6354765139	ROLLER PARTS, PAINT - COVER, 9 IN X 3/8 IN , BEST LIEBCO OR EQUAL	Each	3 750
79	6354765138	ROLLER PARTS, PAINT - COVER, 9 IN X 3/4 IN , BEST LIEBCO OR EQUAL	Each	4 100
80	6354765137	ROLLER PARTS, PAINT - COVER, 9 IN X 1/2 IN , BEST LIEBCO OR EQUAL	Each	3 950
81	6354765136	ROLLER PARTS, PAINT - COVER, 9 IN X 1/4 IN., BEST LIEBCO OR EQUAL	Each	3 750
82	6354763983	ROLLERS, PAINT - LITTLE JOHN COMPLETE NO 9439, BESTT LIEBCO OR EQUAL	Each	4.500
83	6354763982	ROLLERS, PAINT - SHORT JOHN COMPLETE NO 9385, BESTT LIEBCO OR EQUAL	Each	4 650
84	6354763981	ROLLERS, PAINT - LONG JOHN COMPLETE NO 9381, BESTT LIEBCO OR EQUAL	Each	4 450
85	6354763980	ROLLERS, PAINT - PIPE ROLLER COMPLETE, LIEBCO NO PRC OR EQUAL	Each	19 950
86	6354301012	PAINT EQUIPMENT, ACCESSORIES AND SUPPLIES - 3M NO 909 SANDING SPONGE OR EQUAL	Each	2 500
87	6354301011	PAINT EQUIPMENT, ACCESSORIES AND SUPPLIES - 3M NO. 908 SANDING SPONGE OR EQUAL	Each	2 500
88	6354301010	PAINT EQUIPMENT, ACCESSORIES AND SUPPLIES - 3M NO 907 SANDING SPONGE OR EQUAL	Each	2 500
89	6306751230	STICKS, PAINT, FOR PAINT MIXING - FOR MIXING PAINT IN FIVE GALLON CANS	Each	0 000
90	6306751150	STICKS, PAINT, FOR PAINT MIXING - FOR MIXING PAINT IN ONE GALLON CANS	Each	0 000
91	6302675635	SPACKLE (FILLER) - READY PATCH	Quart	5.400
92	6302675099	SPACKLE (FILLER) - SYNKOLOID NO 01004-04 WALL SPACKLE OR EQUAL	Quart	5 400
93	5057811100	BLUE SOAP, PHOSPHATE-FREE, NON-SUDSING, NON-STREAKING, NO RINSING - 25 LB /CAN	Can	36 420
94	4852177100	RUST REMOVER - SKYCO RUST-I-CIDE, 1 GAL/CAN	Can	21 000
95	4851340012	CLEANER, HAND, REMOVES PAINT, TAR, ETC - 1/2 GALLON ORANGE SMOOTH HAND CLEANER WITH PUMP, GOJO NO 948 OR EQUAL	Each	10 000
96	4851340010	CLEANER, HAND, REMOVES PAINT, TAR, ETC - 1/2 GALLON ORANGE PUMICE HAND CLEANER WITH PUMP, GOJO NO 958 OR EQUAL	Each	10 000
97	4506156265	PAILS, PLASTIC, W/O COVER - 5 GALLON	Each	3.500
98	4506154500	PAILS, PAINT - 5 QT LEAKTITE METAL CUT POT OR EQUAL	Each	3 000
99	4506154010	PAILS, PAINT - 5 GALLON PLASTIC PAIL LID	Each	0 950
100	4501898012	CANS, BUCKETS, AND LIDS, GENERAL PURPOSE - 1 GALLON METAL EMPTY F-STYLE CAN W / LID	Each	2.200
101	4501898010	CANS, BUCKETS, AND LIDS, GENERAL PURPOSE - 1 GALLON METAL EMPTY PAINT CANS W / LIDS AND HANDLES	Each	2 200
102	4451277500	SCRAPERS, WALL/PAINTER - GAM NO. PT06233 WALL SCRAPER 3 IN. OR EQUAL	Each	1.750
103	3457247010	MASKS, DUST - 3M NO 8210 OR EQUAL	Each	0 750
104	1903615400	CHEMICALS - MARINE STRIPPER, STAR BRONZE NO 90101 OR EQUAL PER GALLON	Each	19 000

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BUYER:

242158 CHRISTOPHER DEGARD

ORDERED FROM:

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11630 S. CICERO AVE.
ALSIP, IL 60803

PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
105	1501256050	PLASTER, GYPSUM - STRUCTO LITE GYPSUM PLASTER OR EQUAL, 50 LBS/BAG	Bag	12 250
106	1501255700	PLASTER - USG PLASTER BONDER , 5 GAL/PAIL	Pail	127.280
107	1501255250	PLASTER - USG MOULDING PLASTER , 50 LBS/BAG	Bag	11 050
108	1501255212	PLASTER - STAR AND CHAMPIONWHITE GAUGING PLASTER, 50 LBS/BAG	Bag	16 500
109	1501255210	PLASTER - RED TOP BRAND GAUGING PLASTER, 50 LBS/BAG	Bag	16 500
110	1501255200	PLASTER - LAFARGE TYPE 1 DARK, 80 LBS/BAG	Bag	18 950
111	1501255036	PLASTER - USG ACCOUSTICAL PLASTER FINISH, 30 LBS/BAG	Bag	45 000
112	1501255033	PLASTER - IMPERIAL BRAND FINISH PLASTER, 80 LBS/BAG	Bag	16.710
113	1501255032	PLASTER - NATIONAL GYPSUM KAL-KOTE SMOOTH FINISH, 50 LBS/BAG	Bag	17 500
114	1501255030	PLASTER - DIAMOND BRAND INTERIOR FINISH PLASTER, 50 LBS/BAG	Bag	16 860
115	1501255012	PLASTER - NATIONAL GYPSUM KAL-KOTE BASE PLASTER, 80 LBS/BAG	Bag	21 000
116	1501255010	PLASTER - IMPERIAL BRAND BASECOAT, 50 LBS/BAG	Bag	14 000
117	1501255005	PLASTER - DIAMOND BRAND VENEER BASECOAT PLASTER, 50 LBS/BAG	Bag	14 000
118	1501250105	LIME - IVORY AND SNOWDRIFT FINISH LIMES, 50 LBS/BAG	Bag	8.500
119	1501250100	LIME - HYDRATED LIME FOR MASONRY, ASTM 207 SPECIFICATION, 50 LBS/BAG	Bag	6 500
120	1501227092	CEMENT, PORTLAND (FOR USE IN ORDINARY CONSTRUCTION) - WHITE, ASTM C 150 SPECIFICATION, 80 LBS/BAG	Bag	18 000
121	1501227090	CEMENT, PORTLAND (FOR USE IN ORDINARY CONSTRUCTION) - ASTM C 150 SPECIFICATION, 80 LBS/BAG	Bag	10 500
122	1500243300	JOINT SEALING COMPOUND, WALL - 25 LB/BAG, DURABOND, U S G #90 OR APPROVED EQUAL	Bag	8 990
123	1500243200	JOINT SEALING COMPOUND, WALL - 25 LB/BAG, DURABOND, U S G #45 OR APPROVED EQUAL	Bag	8.990
124	1500243120	JOINT SEALING COMPOUND, WALL - 25 LB/BAG, DURABOND, U S G #20 OR APPROVED EQUAL	Bag	8.990
125	1500243020	JOINT SEALING COMPOUND, WALL - USG PLUS 3 (PRE-MIX) JOINT COMPOUND 5 GAL/PAIL	Pail	16 130
126	1500243010	JOINT SEALING COMPOUND, WALL - USG ALL PURPOSE (PRE-MIX) JOINT COMPOUND 5 GAL/PAIL	Pail	15 290
127	1454569965	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - 3 IN. THROW AWAY BRUSH	Each	2 000
128	1454569446	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - LIEBCO NO. 14067, 4 IN FIRST MATE BRUSH BRISTLE	Each	9 500
129	1454569201	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - GAM NO BB01215, 3 IN RADIATOR SASH BRUSH	Each	2.750
130	1454569200	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - GAM NO BB01865, 3 IN DISPOSABLE	Each	3 950

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COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
131	1454569010	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - ALLWAY NO SB416 SQUARE HANDLE WIRE BRUSH	Each	3 500
132	0058415252	WOOL, STEEL - NO 3 COARSE, 1 OZ. PAD, 16/PKG, 12 PKG/CS	Case	40 000
133	0058415212	WOOL, STEEL - NO. 2 MEDIUM, 1 OZ PAD, 16/PKG, 12 PKG/CS	Case	40 000
134	0058415175	WOOL, STEEL - 1 OZ PAD, NO 1 MEDIUM, 16/PKG, 12 PKG/CS	Case	40.000
135	0058415095	WOOL, STEEL - NO 0 FINE, 1 OZ PAD, 16/PKG, 12 PKG/CS	Case	40.000
136	0058415070	WOOL, STEEL - 1 OZ. PAD, NO 00 VERY FINE, 16/PKG, 12 PKG/CS	Case	40 000
137	0058415020	WOOL, STEEL - 1 OZ PAD, NO 000 EXTRA FINE, 16/PKG, 12 PKG/CS	Case	40 000
138	0051460501	ABRASIVES, COATED CLOTH, FIBER, SANDPAPER, ETC - 3M 100 GRIT POLEPAPER OR EQUAL	Each	0 300
139	0051460500	ABRASIVES, COATED CLOTH, FIBER, SANDPAPER, ETC - 3M 80 GRIT POLEPAPER OR EQUAL	Each	0.300
140	0051460012	ABRASIVES, COATED CLOTH, FIBER, SANDPAPER, ETC. - 3M 220 GRIT SANDPAPER OR EQUAL	Each	0 350
141	0051460011	ABRASIVES, COATED CLOTH, FIBER, SANDPAPER, ETC - 3M 120 GRIT SANDPAPER OR EQUAL	Each	0 350
142	0051460010	ABRASIVES, COATED CLOTH, FIBER, SANDPAPER, ETC. - 3M 80 GRIT SANDPAPER OR EQUAL	Each	0 350
143	63099 05	CATALOG DATED 01/01/06 - WOOSTER BRUSH COMPANY OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0 000
144	63099 21	CATALOG DATED 11/01/06 - SUNNYSIDE OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0 000
145	63098 91	CATALOG DATED 2007 - WHIZZ CO OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0 000
146	63099 25	CATALOG DATED 01/22/07 - BENJAMIN MOORE OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.000
147	63099 02	CATALOG DATED 01/01/06 - HYDE OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0 000
148	63099 69	CATALOG DATED 01/01/06 - TRIMACO OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0 000
149	63099 34	CATALOG DATED 01/01/06 - PRATT & LAMBERT OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0 000
150	63099 09	CATALOG DATED 02/02/06 - PURDY OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.000
151	63099 78	CATALOG DATED 2006 - SHERWIN WILLIAMS OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0 000
152	63099 74	CATALOG DATED 04/01/05 - CAL-TINT OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.000
153	63099 75	CATALOG DATED 01/01/06 - PITTSBURGH PAINTS OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0 000

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure, Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

Original (DPS)
Reprint

*****PRELIMINARY*****

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
	84	15451	39589 A	708377	A	11/1/2007	10/31/2012	8

BUYER:

242158 CHRISTOPHER DEGARD

ORDERED FROM:

RAE PRODUCTS & CHEMICALS CORP.
11630 S. CICERO AVE.
ALSIP, IL 60803

PO DESCRIPTION: INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
154	63099.37	CATALOG DATED 12/01/06 - RUSTOLEUM OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.000
155	63099	CATALOG DATED 01/19/07 - RELIABLE PRODUCTS OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.000
156	63099	CATALOG DATED 2007 - EASY MASK OR APPROVED EQUAL, DISCOUNT FROM LIST	USD	0.000

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure, Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

12. FMPS PROPOSAL PAGES

Catalog RFQ - Lines By Group

ACCEPTED

RFQ Header Information

INTERIOR AND EXTERIOR PAINT AND PAINT

Please Respond By 08/13/2007

RFQ Description SUPPLIES

RFQ Number 2539

Special Instructions

Ship To Location D26

Your Quote is Effective as of 08/13/2007

For More Information Please Contact CHRISTOPHER DEGARD

RFQ Status Active

Bid/Proposal pricing for all commodity and/or service line items must be based on the standard unit of measure indicated below. Pricing on alternate units of measure may not be accepted. Unit costs must be limited to three decimal places. Each quote must be signed and unit price, extended price and total price must be typed or written in ink.

Quotes on "or equal" items must be identified as "alternate" to specified item on the comment line. If quoting an alternate, indicate manufacturer name, model/part/catalog number and attach descriptive literature. Alternate items may not be accepted. Any exceptions to items specified or other terms must be clearly indicated on the bid.

RFQ Header Details

Contract Type COMMODITIES

Specification 39589 A

Target Market NO

Procurement Type

Advertise Date 07/20/2007

Bid Deposit Required NO

WEB BID Edit Rules GROUP

Compliance Officer

Compliance Type Description

		Percentage Type Desc	Required %
Minority Owned Business Enterprise		Target Percentage Rate	16.90 %
Women Owned Business Enterprise		Target Percentage Rate	4.50 %

ACCEPTED

Catalog RFQ - Lines By Group

ACCEPTED

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	UOM Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1	Goods	6305757120	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - BULLSEYE NO. 123 LATEX PRIMER/SEALER	A	Gallon	8620	\$ 22.95	(N/A)	\$ 197,829.00	(N/A)	
2	Goods	6305757110	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - BIN OIL STAIN KILLER, 13 OZ/CAN	A	Can	220	\$ 8.25	(N/A)	\$ 1,815.00	(N/A)	
3	Goods	6305757170	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - DOX NO.2-1752 BRUSH AND ROLLER CLEANER	A	Gallon	260	\$ 14.90	(N/A)	\$ 3,874.00	(N/A)	
4	Goods	6305757190	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - DUPOINT NO. 96467633 SHALE GRAY INTERIOR OIL GLOSS	A	Gallon	325	\$ 37.50	(N/A)	\$ 12,187.50	(N/A)	
5	Goods	6305757448	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - KILZ WHITE STAIN KILLER AEROSOLS, 13 OZ/CAN	A	Can	325	\$ 6.75	(N/A)	\$ 2,193.75	(N/A)	
6	Goods	6305757620	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. 1770 VELVAGARD BLACK INTERIOR/EXTERIOR OIL SATIN	A	Gallon	225	\$ 13.50	(N/A)	\$ 3,037.50	(N/A)	
7	Goods	6305757621	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. 1940 GLOSS BLACK ENAMEL INTERIOR/EXTERIOR OIL	A	Gallon	225	\$ 12.50	(N/A)	\$ 2,812.50	(N/A)	
8	Goods	6305757619	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. M710-10 CLEAR SEALER INTERIOR/EXTERIOR WATER-BASE SATIN	A	Gallon	150	\$ 13.50	(N/A)	\$ 2,025.00	(N/A)	
9	Goods	6305757624	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. N1210 PROFORMER EXT. FLAT WHITE LATEX EXTERIOR/LATEX FLAT	A	Gallon	20150	\$ 13.50	(N/A)	\$ 272,025.00	(N/A)	
10	Goods	6305757625	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. N1210 PROFORMER EXT. FLAT WHITE LATEX, 5 GAL/PAIL EXTERIOR LATEX FLAT	A	Pail	400	\$ 65.00	(N/A)	\$ 26,000.00	(N/A)	

ACCEPTED

Catalog RFQ - Lines By Group

ACCEPTED

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	UOM Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
11	Goods	6305757628	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. N200 PROFORMER EXT. SEMI-GLOSS WHITE EXTERIOR/LATEX SEMI-GLOSS	A	Gallon	1550	\$ 15.00	(N/A)	\$ 23,250.00	(N/A)	
12	Goods	6305757627	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. N200 PROFORMER EXT. SEMI-GLOSS WHITE, 5 GAL/PAIL EXTERIOR LATEX SEMI-GLOSS	A	Pail	325	\$ 73.75	(N/A)	\$ 23,968.75	(N/A)	
13	Goods	6305757628	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. 1965 LT. GRAY PRIMER, 5 GAL/PAIL INTERIOR/EXTERIOR OIL FLAT	A	Pail	280	\$ 62.00	(N/A)	\$ 17,360.00	(N/A)	
14	Goods	6305757707	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH NO. T-194-102 HI-GLOSS BLACK ENAMEL INTERIOR/EXTERIOR OIL GLOSS	A	Gallon	250	\$ 13.50	(N/A)	\$ 3,375.00	(N/A)	
15	Goods	6305757490	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZ-DAR NO. 130361509, ENAMEL SCREAMING, CDOOT GREEN	A	Gallon	300	\$ 133.75	(N/A)	\$ 40,125.00	(N/A)	
16	Goods	6305757491	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZ-DAR NO. 58-114, ENAMEL SCREAMING, MEDIUM BROWN	A	Gallon	300	\$ 89.00	(N/A)	\$ 26,700.00	(N/A)	
17	Goods	6305757492	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZ-DAR NO. 58-613, ENAMEL SCREAMING, TRANSPARENT GREEN	A	Gallon	300	\$ 92.50	(N/A)	\$ 27,750.00	(N/A)	
18	Goods	6305757493	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZ-DAR NO. 59-204, ENAMEL SCREAMING, RED	A	Gallon	300	\$ 135.32	(N/A)	\$ 40,596.00	(N/A)	
19	Goods	6305757494	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZ-DAR NO. 13112159, ENAMEL SCREAMING, CDOOT BLUE	A	Gallon	300	\$ 127.50	(N/A)	\$ 38,250.00	(N/A)	

ACCEPTED

Catalog RFQ - Lines By Group



Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	UOM Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
20	Goods	6305757650	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. FAG20489, PAINT WATER MIX, REMOVABLE PAINT, EMERALD GREEN, 5 GAL/PAIL	A	Pail	90	\$ 25.00	(N/A)	\$ 2,250.00	(N/A)	
21	Goods	6305757651	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. GNC4500, PAINT WATER MIX, REMOVABLE PAINT, MEXICAN GREEN, 5 GAL/PAIL	A	Pail	90	\$ 25.00	(N/A)	\$ 2,250.00	(N/A)	
22	Goods	6305757652	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. RWEC4501, PAINT WATER MIX, REMOVABLE PAINT, 5 GAL/PAIL	A	Pail	90	\$ 25.00	(N/A)	\$ 2,250.00	(N/A)	
23	Goods	6305757653	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. BL9900, PAINT WATER MIX, REMOVABLE PAINT, BLACK, 5 GAL/PAIL	A	Pail	90	\$ 25.00	(N/A)	\$ 2,250.00	(N/A)	
24	Goods	6305757654	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. BEC4500, PAINT WATER MIX, REMOVABLE PAINT, GRECIAN BLUE, 5 GAL/PAIL	A	Pail	90	\$ 25.00	(N/A)	\$ 2,250.00	(N/A)	
25	Goods	6305757655	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. RBEC4501, PAINT WATER MIX, REMOVABLE PAINT, GERMAN BLUE, 5 GAL/PAIL	A	Pail	90	\$ 25.00	(N/A)	\$ 2,250.00	(N/A)	
26	Goods	6305757656	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. BEC4502, PAINT WATER MIX, REMOVABLE PAINT, LIGHT BLUE, 5 GAL/PAIL	A	Pail	90	\$ 25.00	(N/A)	\$ 2,250.00	(N/A)	
27	Goods	6305757657	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. AG24622, PAINT WATER MIX, REMOVABLE PAINT, ROYAL PURPLE 5 GAL/PAIL	A	Pail	90	\$ 25.00	(N/A)	\$ 2,250.00	(N/A)	

ACCEPT

Catalog RFQ - Lines By Group **ALUBI USA**

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	UOM Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
28	Goods	6305757658	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. RDC4500, PAINT WATER MIX, REMOVABLE PAINT, 5 GAL/PAIL	A	Pail	90	\$ 25.00	(N/A)	\$	(N/A)	
29	Goods	6305757659	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - RIVER VALLEY COATINGS NO. R4100, PAINT WATER MIX, REMOVABLE PAINT, YELLOW, 5 GAL/PAIL	A	Pail	90	\$ 25.00	(N/A)	\$ 2,250.00	(N/A)	
30	Goods	6305757711	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH T-194-101 GLOSS WHITE INTERIOR/EXTERIOR OIL GLOSS	A	Gallon	175	\$ 16.00	(N/A)	\$	(N/A)	
31	Goods	6305757712	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH T-1239-2 SPEED DRY BLACK ENAMEL INTERIOR/EXTERIOR OIL GLOSS	A	Gallon	175	\$ 19.25	(N/A)	\$ 3,368.75	(N/A)	
32	Goods	6305757713	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH T-1239-151 SPEED DRY YELLOW ENAMEL INTERIOR/EXTERIOR OIL GLOSS	A	Gallon	175	\$ 24.50	(N/A)	\$	(N/A)	
33	Goods	6305757714	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER MAXTECH T-122-147 RUST INHIBITING RED PRIMER INTERIOR/EXTERIOR OIL FLAT	A	Gallon	225	\$ 15.00	(N/A)	\$	(N/A)	
34	Goods	6305757629	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. N1210 PROFORMER LATEX FLAT EXTERIOR, WIND TAN, 5 GAL/PAIL	A	Pail	150	\$ 65.00	(N/A)	\$ 9,750.00	(N/A)	
35	Goods	6305757630	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. N1210 PROFORMER LATEX FLAT EXTERIOR, BLACK, 5 GAL/PAIL	A	Pail	150	\$ 65.00	(N/A)	\$ 9,750.00	(N/A)	

ACCEPTED

Catalog RFQ - Lines By Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	UOM Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
36	Goods	6305757631	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - PREMIER NO. N1210 PROFORMER LATEX FLAT EXTERIOR, BLACK	A	Gallon	150	\$ 13.50	(N/A)	\$ 2,025.00	(N/A)	
37	Goods	6305757001	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - ADVANCE PROTECTIVE NO. 21001 KNOCK OUT	A	Gallon	150	\$ 50.00	(N/A)	\$ 7,500.00	(N/A)	
38	Goods	6305757003	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - ADVANCE PROTECTIVE NO. 21005 KNOCK OUT, 5 GAL/PAIL	A	Pail	100	\$ 250.00	(N/A)	\$ 25,000.00	(N/A)	
39	Goods	6305757005	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - ADVANCE PROTECTIVE NO. 73001 RUST DESTROYER	A	Gallon	160	\$ 60.00	(N/A)	\$ 9,600.00	(N/A)	
40	Goods	6305757007	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - ADVANCE PROTECTIVE NO. 73005 RUST DESTROYER, 5 GAL/PAIL	A	Pail	100	\$ 300.00	(N/A)	\$ 30,000.00	(N/A)	
41	Goods	6305757132	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - CRESCENT BRONZE NO. 10004 CRESTLITE OIL BASE ALUMINUM	A	Gallon	100	\$ 30.00	(N/A)	\$ 3,000.00	(N/A)	
42	Goods	6305757133	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - CRESCENT BRONZE NO. 10002 CRESTLITE LATEX GOLD	A	Gallon	100	\$ 30.00	(N/A)	\$ 3,000.00	(N/A)	
43	Goods	6305757353	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - GRAHAMS NO. 112-75 LATEX EXTERIOR, MINT GREEN	A	Gallon	225	\$ 30.00	(N/A)	\$ 6,750.00	(N/A)	
44	Goods	6305757354	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - GRAHAMS NO. 112-88 LATEX EXTERIOR, BRILLIANT WHITE	A	Gallon	375	\$ 30.00	(N/A)	\$ 11,250.00	(N/A)	
45	Goods	6305757355	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - GRAHAMS NO. 443-03 OIL BASE PORCH & FLOOR ENAMEL, TILE RED	A	Gallon	235	\$ 40.00	(N/A)	\$ 9,400.00	(N/A)	

ACCEPTED

Catalog RFQ - Lines By Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	UOM Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mir	Comments
46	Goods	6305757356	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - GRAHAM'S NO. 7155 LATEX INTERIOR, DARK SHADOW	A	Gallon	185	\$ 35.00	(N/A)	\$ 6,475.00	(N/A)	
47	Goods	6305757362	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - INSUL-X NO. 21291 AQUALOCK LATEX PRIMER, WHITE	A	Gallon	100	\$ 16.50	(N/A)	\$ 1,650.00	(N/A)	
48	Goods	6305757363	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - INSUL-X NO. 21295 AQUALOCK LATEX PRIMER, WHITE, 5 GAL/PAIL	A	Pail	100	\$ 75.00	(N/A)	\$ 7,500.00	(N/A)	
49	Goods	6305757449	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - KILZ NO. 10001 OIL BASE STAIN KILLER PRIMER, WHITE	A	Gallon	6050	\$ 15.00	(N/A)	\$ 90,750.00	(N/A)	
50	Goods	6305757450	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - KILZ NO. 20001 LATEX STAIN KILLER PRIMER, WHITE	A	Gallon	425	\$ 16.50	(N/A)	\$ 7,012.50	(N/A)	
51	Goods	6305757486	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - MURALO NO. 261 LATEX UNDERBODY PRIMER, WHITE	A	Gallon	2125	\$ 18.50	(N/A)	\$ 39,312.50	(N/A)	
52	Goods	6305757487	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - MURALO NO. 563 LATEX UNDERBODY PRIMER, WHITE	A	Gallon	3050	\$ 22.00	(N/A)	\$ 67,100.00	(N/A)	
53	Goods	6305757495	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZDAR NO. 59-112 SCREEN ENAMEL, WHITE	A	Gallon	200	\$ 72.00	(N/A)	\$ 14,400.00	(N/A)	
54	Goods	6305757497	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZDAR NO. 23 ULANO GEL	A	Gallon	200	\$ 38.00	(N/A)	\$ 7,600.00	(N/A)	
55	Goods	6305757496	63057	PAINTS, PRIMERS, SEALERS, REMOVERS, ETC. (BRANDS LISTED OR EQUAL) - NAZDAR NO. 59-000 THINNING VARNISH	A	Gallon	200	\$ 48.00	(N/A)	\$ 9,600.00	(N/A)	
56	Goods	6306401010	63064	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - ADVANCE PROTECTIVE NO. 73013 RUST DESTROYER, 20 OZ/CAN	A	Can	2600	\$ 12.50	(N/A)	\$ 32,500.00	(N/A)	

ACCEPTED

Catalog RFQ - Lines By Group

ACCEPTED

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	UOM Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
57	Goods	6306401012	63064	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - AEROVOE NO. 50-301B UPSIDE-DOWN, BLUE, 20 OZ/CAN	A	Can	200	\$ 4.25	(N/A)	\$ 850.00	(N/A)	
58	Goods	6306401020	63064	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - CHAMPION NO. 921 ENAMEL, GLOSS BLACK, 20 OZ/CAN	A	Can	350	\$ 3.50	(N/A)	\$ 1,225.00	(N/A)	
59	Goods	6306401022	63064	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - CHAMPION #940 ENAMEL, MACHINE GRAY, 20 OZ/CAN	A	Can	300	\$ 3.50	(N/A)	\$ 1,050.00	(N/A)	
60	Goods	6306401030	63064	PAINTS, AEROSOLS (BRAND LISTED OR EQUAL) - KESON NO. SP16R MARKING, RED, 20 OZ/CAN	A	Can	270	\$ 4.00	(N/A)	\$ 1,080.00	(N/A)	

Total Group Extended Price \$ 1,216,635.25

Group A

61	Goods	8326810102	83268	TAPE, JOINT - 300 FT. TYPE P FIBERGLASS JOINT TAPE, USG NO. 00369 OR EQUAL	B	Roll	10050	\$ 13.79	(N/A)	\$ 138,589.50	(N/A)	
62	Goods	8326810130	83268	TAPE, JOINT - 500 FT. PER-F-A-TAPE PAPER JOINT TAPE, USG NO. 22265 OR EQUAL	B	Roll	10050	\$ 4.04	(N/A)	\$ 40,602.00	(N/A)	
63	Goods	8325242122	83252	TAPES, MASKING, PRESSURE SENSITIVE - 2 IN. X 60 YD. ROLL, 3M #2308	B	Roll	26490	\$ 6.25	(N/A)	\$ 165,562.50	(N/A)	
64	Goods	8325242077	83252	TAPES, MASKING, PRESSURE SENSITIVE - 1 IN. X 60 YD. ROLL, 3M #2308	B	Roll	11250	\$ 3.95	(N/A)	\$ 44,437.50	(N/A)	
65	Goods	8325242050	83252	TAPES, MASKING, PRESSURE SENSITIVE - 3/4 IN. X 60 YD. ROLL	B	Roll	700	\$ 3.50	(N/A)	\$ 2,450.00	(N/A)	
66	Goods	8325217147	83252	TAPE, MASKING, GENERAL PURPOSE, 60 YD/ROLL - 2 IN. 3M NO. 2090-02 PAINTER'S BLUE OR EQUAL	B	Roll	17550	\$ 7.95	(N/A)	\$ 139,522.50	(N/A)	
67	Goods	8322401100	83224	TAPE, DUCT, ADHESIVE TYPE - 2 IN. 60 YDS. NASHUA NO. 398 SILVER DUCT TAPE OR EQUAL	B	Roll	14550	\$ 5.50	(N/A)	\$ 80,025.00	(N/A)	
68	Goods	8017681100	80176	SIGNS, WET PAINT - 9 IN. X 12 IN.	B	Each	2250	\$ -0-	(N/A)	\$ -0-	(N/A)	NO CHARGE FOR THIS ITEM
69	Goods	6355050210	63550	SCREENS, PAINT BUCKET - 9 IN., ADVANCE OR EQUAL	B	Each	2499	\$ 3.00	(N/A)	\$ 7,497.00	(N/A)	
70	Goods	6355050175	63550	SCREENS, PAINT BUCKET - 7 IN., ADVANCE OR EQUAL	B	Each	225	\$ 3.00	(N/A)	\$ 675.00	(N/A)	

ACCEPTED

Catalog RFQ - Lines By Group **ACUER** 1153

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	UOM Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
71	Goods	6354780211	63547	TRAYS AND BUCKET SPREADER SCREENS - LONG / SHORT JOHN PAINT TRAY NO 9357 BESTT LIEBCO OR EQUAL	B	Each	17550	\$.95	(N/A)	\$ 16,672.50	(N/A)	
72	Goods	6354765443	63547	ROLLER PARTS, PAINT - HANDLE, ROLLER, 5 FT., W/METAL THREADS	B	Each	275	\$ 5.00	(N/A)	\$ 1,375.00	(N/A)	
73	Goods	6354765153	63547	ROLLER PARTS, PAINT - LITTLE JOHN 1/2 IN ROLLER COVER, NO. 9438, BESTT LIEBCO OR EQUAL	B	Each	23050	\$ 3.50	(N/A)	\$ 80,675.00	(N/A)	
74	Goods	6354765152	63547	ROLLER PARTS, PAINT - LITTLE JOHN 3/8 IN. ROLLER COVER, NO. 9437, BESTT LIEBCO OR EQUAL	B	Each	28050	\$ 4.15	(N/A)	\$ 116,407.50	(N/A)	
75	Goods	6354765151	63547	ROLLER PARTS, PAINT - LONG JOHN 1/2 IN. ROLLER COVER, NO. 9380, BESTT LIEBCO OR EQUAL	B	Each	16050	\$ 2.20	(N/A)	\$ 35,310.00	(N/A)	
76	Goods	6354765150	63547	ROLLER PARTS, PAINT - LONG JOHN 3/8 IN. ROLLER COVER, (TWIN PACK), NO. 9328, BESTT LIEBCO OR EQUAL	B	Each	16550	\$ 4.95	(N/A)	\$ 81,922.50	(N/A)	
77	Goods	6354765146	63547	ROLLER PARTS, PAINT - ROLLER REPLACEMENT COVER, LIEBCO #PRR	B	Each	1300	\$ 8.95	(N/A)	\$ 11,635.00	(N/A)	
78	Goods	6354765139	63547	ROLLER PARTS, PAINT - COVER, 9 IN. X 3/8 IN., BEST LIEBCO OR EQUAL	B	Each	225	\$ 3.75	(N/A)	\$ 843.75	(N/A)	
79	Goods	6354765138	63547	ROLLER PARTS, PAINT - COVER, 9 IN. X 3/4 IN., BEST LIEBCO OR EQUAL	B	Each	325	\$ 4.10	(N/A)	\$ 1,332.50	(N/A)	
80	Goods	6354765137	63547	ROLLER PARTS, PAINT - COVER, 9 IN. X 1/2 IN., BEST LIEBCO OR EQUAL	B	Each	225	\$ 3.95	(N/A)	\$ 888.75	(N/A)	
81	Goods	6354765136	63547	ROLLER PARTS, PAINT - COVER, 9 IN. X 1/4 IN., BEST LIEBCO OR EQUAL	B	Each	225	\$ 3.75	(N/A)	\$ 843.75	(N/A)	
82	Goods	6354763983	63547	ROLLERS, PAINT - LITTLE JOHN COMPLETE NO. 9439, BESTT LIEBCO OR EQUAL	B	Each	28050	\$ 4.50	(N/A)	\$ 126,225.00	(N/A)	
83	Goods	6354763982	63547	ROLLERS, PAINT - SHORT JOHN COMPLETE NO. 9385, BESTT LIEBCO OR EQUAL	B	Each	28050	\$ 4.65	(N/A)	\$ 130,432.50	(N/A)	
84	Goods	6354763981	63547	ROLLERS, PAINT - LONG JOHN COMPLETE NO. 9381, BESTT LIEBCO OR EQUAL	B	Each	11550	\$ 4.45	(N/A)	\$ 51,397.50	(N/A)	

ACCEPTED

ACCEPTED

Catalog RFQ - Lines By Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	UOM Price	Discount of Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
85	Goods	6354763980	63547	ROLLERS, PAINT - PIPE ROLLER COMPLETE, LIEBEO NO. PRC OR EQUAL	B	Each	1250	\$ 19.95	(N/A)	\$ 24,937.50	(N/A)	
86	Goods	6354301012	63543	PAINT EQUIPMENT, ACCESSORIES AND SUPPLIES - 3M NO. 909 SANDING SPONGE OR EQUAL	B	Each	22550	\$ 2.50	(N/A)	\$ 56,375.00	(N/A)	
87	Goods	6354301011	63543	PAINT EQUIPMENT, ACCESSORIES AND SUPPLIES - 3M NO. 908 SANDING SPONGE OR EQUAL	B	Each	22550	\$ 2.50	(N/A)	\$ 56,375.00	(N/A)	
88	Goods	6354301010	63543	PAINT EQUIPMENT, ACCESSORIES AND SUPPLIES - 3M NO. 907 SANDING SPONGE OR EQUAL	B	Each	22550	\$ 2.50	(N/A)	\$ 56,375.00	(N/A)	
89	Goods	6306751230	63067	STICKS, PAINT, FOR PAINT MIXING - FOR MIXING PAINT IN FIVE GALLON CANS	B	Each	1550	\$ -0-	(N/A)	\$ -0-	(N/A)	NO CHARGE THIS ITEM
90	Goods	6306751150	63067	STICKS, PAINT, FOR PAINT MIXING - FOR MIXING PAINT IN ONE GALLON CANS	B	Each	1550	\$ -0-	(N/A)	\$ -0-	(N/A)	NO CHARGE THIS ITEM
91	Goods	6302675635	63026	SPACKLE (FILLER) - READY PATCH	B	Quart	130	\$ 5.40	(N/A)	\$ 702.00	(N/A)	
92	Goods	6302675099	63026	SPACKLE (FILLER) - SYNKOLOID NO. 01004-04 WALL SPACKLE OR EQUAL	B	Quart	4550	\$ 5.40	(N/A)	\$ 24,570.00	(N/A)	
93	Goods	5057811100	50578	BLUE SOAP, PHOSPHATE-FREE, NON-SUDSING, NON-STREAKING, NO RINSING - 25 LB./CAN	B	Can	195	\$ 36.42	(N/A)	\$ 7,101.90	(N/A)	
94	Goods	4852177100	48521	RUST REMOVER - SKYCO RUST-I-CIDE, 1 GAL/CAN	B	Can	450	\$ 21.00	(N/A)	\$ 9,450.00	(N/A)	
95	Goods	4851340012	48513	CLEANER, HAND, REMOVES PAINT, TAR, ETC - 1/2 GALLON ORANGE SMOOTH HAND CLEANER WITH PUMP, GOJO NO. 948 OR EQUAL	B	Each	22050	\$ 10.00	(N/A)	\$ 220,500.00	(N/A)	
96	Goods	4851340010	48513	CLEANER, HAND, REMOVES PAINT, TAR, ETC - 1/2 GALLON ORANGE PUMICE HAND CLEANER WITH PUMP, GOJO NO. 958 OR EQUAL	B	Each	4550	\$ 10.00	(N/A)	\$ 45,500.00	(N/A)	
97	Goods	4506156265	45061	PAILS, PLASTIC, W/O COVER - 5 GALLON	B	Each	6550	\$ 3.50	(N/A)	\$ 22,925.00	(N/A)	
98	Goods	4506154500	45061	PAILS, PAINT - 5 QT. LEAKTITE METAL CUT POT OR EQUAL	B	Each	6050	\$ 3.00	(N/A)	\$ 18,150.00	(N/A)	
99	Goods	4506154010	45061	PAILS, PAINT - 5 GALLON PLASTIC PAIL LID	B	Each	2550	\$.95	(N/A)	\$ 2,422.50	(N/A)	

ACCEPTED

Catalog RFQ - Lines By Group

ACCEPTED

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	UOM Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
100	Goods	4501899012	45018	CANS, BUCKETS, AND LIDS, GENERAL PURPOSE - 1 GALLON METAL EMPTY F-STYLE CAN W/ LID	B	Each	4550	\$ 2.20	(N/A)	\$ 10,010.00	(N/A)	
101	Goods	4501899010	45018	CANS, BUCKETS, AND LIDS, GENERAL PURPOSE - 1 GALLON METAL EMPTY PAINT CANS W/ LIDS AND HANDLES	B	Each	4550	\$ 2.20	(N/A)	\$ 10,010.00	(N/A)	
102	Goods	4451277500	44512	SCRAPERS, WALL/PAINTER - GAM NO. FT06233 WALL SCRAPER 3 IN. OR EQUAL	B	Each	22550	\$ 1.75	(N/A)	\$ 39,462.50	(N/A)	
103	Goods	3457247010	34572	MASKS, DUST - 3M NO. 8210 OR EQUAL	B	Each	50050	\$.75	(N/A)	\$ 37,537.50	(N/A)	
104	Goods	1903615400	19036	CHEMICALS - MARINE STRIPPER, STAR BRONZE NO. 90101 OR EQUAL PERGALLON	B	Each	2050	\$ 19.00	(N/A)	\$ 38,950.00	(N/A)	
105	Goods	1501256050	15012	PLASTER, GYPSUM - STRUCTO LITE GYPSUM PLASTER OR EQUAL, 50 LBS/BAG	B	Bag	2500	\$ 12.25	(N/A)	\$ 30,625.00	(N/A)	
106	Goods	1501255700	15012	PLASTER - USG PLASTER BINDER, 5 GAL/PAIL	B	Pail	250	\$ 127.28	(N/A)	\$ 31,820.00	(N/A)	
107	Goods	1501255250	15012	PLASTER - USG Moulding PLASTER, 50 LBS/BAG	B	Bag	1050	\$ 11.05	(N/A)	\$ 11,602.50	(N/A)	
108	Goods	1501255212	15012	PLASTER - STAR AND CHAMPION WHITE GAUGING PLASTER, 50 LBS/BAG	B	Bag	500	\$ 16.50	(N/A)	\$ 8,250.00	(N/A)	
109	Goods	1501255210	15012	PLASTER - RED TOP BRAND GAUGING PLASTER, 50 LBS/BAG	B	Bag	1350	\$ 16.50	(N/A)	\$ 22,275.00	(N/A)	
110	Goods	1501255200	15012	PLASTER - LAFARGE TYPE 1 DARK, 80 LBS/BAG	B	Bag	550	\$ 18.95	(N/A)	\$ 10,422.50	(N/A)	
111	Goods	1501255036	15012	PLASTER - USG ACCOUSTICAL PLASTER FINISH, 30 LBS/BAG	B	Bag	150	\$ 45.00	(N/A)	\$ 6,750.00	(N/A)	
112	Goods	1501255033	15012	PLASTER - IMPERIAL BRAND FINISH PLASTER, 80 LBS/BAG	B	Bag	750	\$ 16.71	(N/A)	\$ 12,532.50	(N/A)	
113	Goods	1501255032	15012	PLASTER - NATIONAL GYPSUM KAL-KOTE SMOOTH FINISH, 50 LBS/BAG	B	Bag	1350	\$ 17.50	(N/A)	\$ 23,625.00	(N/A)	
114	Goods	1501255030	15012	PLASTER - DIAMOND BRAND INTERIOR FINISH PLASTER, 50 LBS/BAG	B	Bag	1350	\$ 16.86	(N/A)	\$ 22,761.00	(N/A)	

ACCEPTED

Catalog RFQ - Lines By Group

ACCEPTED

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	UOM Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
115	Goods	1501255012	15012	PLASTER - NATIONAL GYPSUM KAL-KOITE BASE PLASTER, 80 LBS/BAG	B	Bag	1350	\$ 21.00	(N/A)	\$ 28,350.00	(N/A)	
116	Goods	1501255010	15012	PLASTER - IMPERIAL BRAND BASECOAT, 50 LBS/BAG	B	Bag	1350	\$ 14.00	(N/A)	\$ 18,900.00	(N/A)	
117	Goods	1501255005	15012	PLASTER - DIAMOND BRAND VENEER BASECOAT PLASTER, 50 LBS/BAG	B	Bag	1350	\$ 14.00	(N/A)	\$ 18,900.00	(N/A)	
118	Goods	1501250105	12012	LIME - IVORY AND SNOWDRIFT FINISH LIMES, 50 LBS/BAG	B	Bag	400	\$ 8.50	(N/A)	\$ 3,400.00	(N/A)	
119	Goods	1501250100	15012	LIME - HYDRATED LIME FOR MASONRY, ASTM 207 SPECIFICATION, 50 LBS/BAG	B	Bag	550	\$ 6.50	(N/A)	\$ 3,575.00	(N/A)	
120	Goods	1501227092	15012	CEMENT, PORTLAND (FOR USE IN ORDINARY CONSTRUCTION) - WHITE, ASTM C 150 SPECIFICATION, 80 LBS/BAG	B	Bag	3550	\$ 18.00	(N/A)	\$ 63,900.00	(N/A)	
121	Goods	1501227090	15012	CEMENT, PORTLAND (FOR USE IN ORDINARY CONSTRUCTION) - ASTM C 150 SPECIFICATION, 80 LBS/BAG	B	Bag	450	\$ 10.50	(N/A)	\$ 4,725.00	(N/A)	
122	Goods	1500243300	15002	JOINT SEALING COMPOUND, WALL - 25 LB/BAG, DURABOND, U.S.G. #80 OR APPROVED EQUAL.	B	Bag	3550	\$ 8.99	(N/A)	\$ 31,914.50	(N/A)	
123	Goods	1500243200	15002	JOINT SEALING COMPOUND, WALL - 25 LB/BAG, DURABOND, U.S.G. #45 OR APPROVED EQUAL.	B	Bag	2050	\$ 8.99	(N/A)	\$ 18,429.50	(N/A)	
124	Goods	1500243120	15002	JOINT SEALING COMPOUND, WALL - 25 LB/BAG, DURABOND, U.S.G. #20 OR APPROVED EQUAL.	B	Bag	3550	\$ 8.99	(N/A)	\$ 31,914.50	(N/A)	
125	Goods	1500243020	15002	JOINT SEALING COMPOUND, WALL - USG PLUS 3 (PRE-MIX) JOINT COMPOUND 5 GAL/PAIL	B	Pail	57050	\$ 16.13	(N/A)	\$ 920,216.50	(N/A)	
126	Goods	1500243010	15002	JOINT SEALING COMPOUND, WALL - USG ALL PURPOSE (PRE-MIX) JOINT COMPOUND 5 GAL/PAIL	B	Pail	23050	\$ 15.29	(N/A)	\$ 352,434.50	(N/A)	
127	Goods	1454569965	14545	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - 3 IN. THROW AWAY BRUSH	B	Each	525	\$ 2.00	(N/A)	\$ 1,050.00	(N/A)	
128	Goods	1454569446	14545	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - LIEBCO NO. 14087, 4 IN. FIRST MATE BRUSH BRISTLE	B	Each	1800	\$ 9.50	(N/A)	\$ 17,100.00	(N/A)	
129	Goods	1454569201	14545	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - GAM NO. BB01215, 3 IN. RADIATOR SASH BRUSH	B	Each	2350	\$ 2.75	(N/A)	\$ 6,462.50	(N/A)	

ACCEPTED

Catalog MRU - Lines by Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	UOM Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
130	Goods	1454569200	14545	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - GAM NO. BB01865, 3 IN. DISPOSABLE	B	Each	5750	\$ 3.95	(N/A)	\$ 22,712.50	(N/A)	
131	Goods	1454569010	14545	BRUSHES, PAINT (BRAND LISTED OR EQUAL) - ALLWAY NO. SB416 SQUARE HANDLE, WIRE BRUSH	B	Each	23300	\$ 3.50	(N/A)	\$ 81,550.00	(N/A)	
132	Goods	0058415252	00584	WOOL, STEEL - NO. 3 COARSE, 1 OZ. PAD, 16/PKG, 12 PKG/GCS	B	Case	450	\$ 40.00	(N/A)	\$ 18,000.00	(N/A)	
133	Goods	0058415212	00584	WOOL, STEEL - NO. 2 MEDIUM, 1 OZ. PAD, 16/PKG, 12 PKG/GCS	B	Case	500	\$ 40.00	(N/A)	\$ 20,000.00	(N/A)	
134	Goods	0058415175	00584	WOOL, STEEL - 1 OZ. PAD, NO. 1 MEDIUM, 16/PKG, 12 PKG/GCS	B	Case	500	\$ 40.00	(N/A)	\$ 20,000.00	(N/A)	
135	Goods	0058415095	00584	WOOL, STEEL - NO. 0 FINE, 1 OZ. PAD, 16/PKG, 12 PKG/GCS	B	Case	500	\$ 40.00	(N/A)	\$ 20,000.00	(N/A)	
136	Goods	0058415070	00584	WOOL, STEEL - 1 OZ. PAD, NO. 0 VERY FINE, 16/PKG, 12 PKG/GCS	B	Case	500	\$ 40.00	(N/A)	\$ 20,000.00	(N/A)	
137	Goods	0058415020	00584	WOOL, STEEL - 1 OZ. PAD, NO. 000 EXTRA FINE, 16/PKG, 12 PKG/GCS	B	Case	530	\$ 40.00	(N/A)	\$ 21,200.00	(N/A)	
138	Goods	0051460501	00514	ABRASIVES, COATED: CLOTH, FIBER, SANDPAPER, ETC. - 3M 100 GRIT POLEPAPER OR EQUAL	B	Each	50200	\$.30	(N/A)	\$ 15,060.00	(N/A)	
139	Goods	0051460500	00514	ABRASIVES, COATED: CLOTH, FIBER, SANDPAPER, ETC. - 3M 80 GRIT POLEPAPER OR EQUAL	B	Each	45200	\$.30	(N/A)	\$ 13,560.00	(N/A)	
140	Goods	0051460012	00514	ABRASIVES, COATED: CLOTH, FIBER, SANDPAPER, ETC. - 3M 220 GRIT SANDPAPER OR EQUAL	B	Each	5800	\$.35	(N/A)	\$ 2,030.00	(N/A)	
141	Goods	0051460011	00514	ABRASIVES, COATED: CLOTH, FIBER, SANDPAPER, ETC. - 3M 120 GRIT SANDPAPER OR EQUAL	B	Each	22950	\$.35	(N/A)	\$ 8,032.50	(N/A)	
142	Goods	0051460010	00514	ABRASIVES, COATED: CLOTH, FIBER, SANDPAPER, ETC. - 3M 80 GRIT SANDPAPER OR EQUAL	B	Each	22800	\$.35	(N/A)	\$ 7,980.00	(N/A)	

Total Group Extended Price \$ 3,928,736.65

Group	B	Total Group Extended Price	Discount	Extended Price	Catalog # / ID, Date and Mfr
143	C	CATALOG DATED 01/01/06 - WOOSTER BRUSH COMPANY OR APPROVED EQUAL, DISCOUNT FROM LIST	30%	\$ 367,500.00	P-200502 WOOSTER-1/06
144	C	CATALOG DATED 11/01/06 - SUNNYSIDE OR APPROVED EQUAL, DISCOUNT FROM LIST	30%	\$ 231,311.60	11/1/2006 SUNNYSIDE

ACCEPTED

*****PRELIMINARY*****

Catalog RFQ - Lines By Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	UOM Price	Discount or Markup %	Extended Price	Catalog # / D. Date and Mfr	Comments
145	Catalog Line	63099.91	63099.91	CATALOG DATED 2007 - WHIZZ CO. OR APPROVED EQUAL, DISCOUNT FROM LIST	C	USD	\$ 485880	(N/A)	50%	\$ 242,940.00	2007 WHIZZ	
146	Catalog Line	63099.25	63099.25	CATALOG DATED 01/22/07 - BENJAMIN MOORE OR APPROVED EQUAL, DISCOUNT FROM LIST	C	USD	\$ 765000	(N/A)	30%	\$ 535,500.00	M9420597 1/22/07 B.M.	
147	Catalog Line	63099.02	63099.02	CATALOG DATED 01/01/06 - HYDE OR APPROVED EQUAL, DISCOUNT FROM LIST	C	USD	\$ 507164	(N/A)	30%	\$ 355,014.80	1/1/06 HYDE	
148	Catalog Line	63099.69	63099.69	CATALOG DATED 01/01/06 - TRIMACO OR APPROVED EQUAL, DISCOUNT FROM LIST	C	USD	\$ 165000	(N/A)	20%	\$ 132,000.00	2006 TRIMACO	
149	Catalog Line	63099.34	63099.34	CATALOG DATED 01/01/06 - PRATT & LAMBERT OR APPROVED EQUAL, DISCOUNT FROM LIST	C	USD	\$ 280000	(N/A)	40%	\$ 168,000.00	2/2006 PRATT & LAMBERT	
150	Catalog Line	63099.09	63099.09	CATALOG DATED 02/02/06 - PURDY OR APPROVED EQUAL, DISCOUNT FROM LIST	C	USD	\$ 430000	(N/A)	30%	\$ 301,000.00	1/2/06 PURDY	
151	Catalog Line	63099.78	63099.78	CATALOG DATED 2006 - SHERWIN WILLIAMS OR APPROVED EQUAL, DISCOUNT FROM LIST	C	USD	\$ 1850000	(N/A)	35%	\$ 1,202,500.00	2006 SHER. WILLIAMS	
152	Catalog Line	63099.74	63099.74	CATALOG DATED 04/01/05 - CAL-TINT OR APPROVED EQUAL, DISCOUNT FROM LIST	C	USD	\$ 167500	(N/A)	30%	\$ 117,250.00	4/1/05 CAL-TINT	
153	Catalog Line	63099.75	63099.75	CATALOG DATED 01/01/06 - PITTSBURGH PAINTS OR APPROVED EQUAL, DISCOUNT FROM LIST	C	USD	\$ 85000	(N/A)	40%	\$ 51,000.00	1/1/07 PITTSBURGH PAINT	
154	Catalog Line	63099.37	63099.37	CATALOG DATED 12/01/06 - RUSTOLEUM OR APPROVED EQUAL, DISCOUNT FROM LIST	C	USD	\$ 167240	(N/A)	20%	\$ 133,792.00	12/1/2006 RUSTOLEUM	
155	Catalog Line	63099	63099	CATALOG DATED 01/19/07 - RELIABLE PRODUCTS OR APPROVED EQUAL, DISCOUNT FROM LIST	C	USD	\$ 210000	(N/A)	50%	\$ 105,000.00	6/1/07 RELIABLE	
156	Catalog Line	63099	63099	CATALOG DATED 2007 - EASY MASK OR APPROVED EQUAL, DISCOUNT FROM LIST	C	USD	\$ 265000	(N/A)	60%	\$ 106,000.00	1/2007 EASY MASK	

Total Group Extended Price \$ 4,048,628.40

Total Price \$ 9,194,000.30
 Group A Total 1,216,635.25
 Group B Total 3,928,736.65
 Group C Total 4,048,628.40

Group (A-C) Total 9,194,000.30

ACCEPTED

13. ADDITIONAL PROPOSAL INFORMATION

13.1. PERSON TO CONTACT REGARDING BID:

NAME: DONNA GRUENBERG PHONE (708) 396-1984

ADDRESS: 11630 S. CICERO
ALSIP, IL 60803

13.2. INDICATE IF YOU ARE:

MANUFACTURER: YES: _____ NO: _____
EXCLUSIVE DISTRIBUTOR*: YES: _____ NO: _____
AUTHORIZED DISTRIBUTOR*: YES: X NO: _____

If an exclusive or authorized distributor, of the proposer manufacturer, the bidder must attach to the bid current written documentation from the manufacturer verifying bidder's status.

MANUFACTURER'S NAME: SHERWIN WILLIAMS/PPG/BENJAMIN MOORE/SUNNYSIDE/
RUSTOLEUM/TRIAMCO
ADDRESS: SEE ATTACHED SHEETS

PHONE: (_____) _____

13.3. LOCATION OF FACILITY WHERE INVENTORY IS MAINTAINED:

ADDRESS: 11630 S. CICERO AVE.
ALSIP, IL 60803

PHONE: (396) 1984

13.4. EXCEPTIONS (EXPLAIN):

* PPG - ABBREVIATED FOR PITTSBURGH PAINTS

NOTE: PURDY BRUSH OWNED BY SHERWIN WILLIAMS PAINT COMPANY

PRATT AND LAMBERT OWNED BY SHERWIN WILLIAMS PAINT COMPANY



The Sherwin-Williams Company

Jim Creed
Senior Industrial & Marine Coating Specialist
920 South Jefferson
Chicago, IL 60607
(312) 957-0250 708-670-1990 (cell)

January 15th, 2007

Rae Products
11630 South Cicero Avenue
Alsip, Illinois 60803

To Whom It May Concern:

This letter is to indicate that Rae Products and Chemicals is an Authorized Distributor of the Architectural and Industrial Coatings as well as the Brush, Roller, and Sundry lines of the Sherwin Williams Company Any questions as to their status can be forwarded to the above-mentioned name and address

With Regards,

James Creed
Senior Industrial Coating Specialist
The Sherwin Williams Company
NACE Certified # 8970



PPG Architectural Coatings
Pittsburgh Paints

PPG Industries, Inc.
Pittsburgh Paints
1020 Olympic Drive
Batavia, IL 60510 USA
Telephone (630) 879-5100 ext 136
Fax (630) 879-7271
bfanelli@ppg.com

Brian W. Fanelli
Sales Manager

January 14, 2007

Rae Products & Chemicals Corp.
11630 S. Cicero Avenue
Alsip, IL
Attention: Donna Gruenberg
Fax# 708-396-2332
Phone# 708-396-1984

Subject: Specification #39598 for Interior and Exterior Paint and Paint Supplies

Dear Donna,

Rae Products & Chemicals Corp. has permission from PPG Industries, Inc. to distribute our products as a result of a contract award for the subject bid.

Thank you for your support of PPG Industries, Inc.

Sincerely,

Brian W. Fanelli
Sales Manager
PPG Industries, Inc.



Benjamin Moore & Co.
101 Paragon Drive
Montvale, NJ 07845

Anton J. Fraticole
Business Development Representative
1-888-BENMOOR

January 24, 2007

RAE Products & Chemicals Corp.
11630 S. Cicero Ave
Alsip, IL 60803

Re: Paint supply and distribution

To Whom It May Concern:

This letter is to certify that RAE Products & Chemical Corporation has the permission of Benjamin Moore & Company to distribute our paint and sundry line as a result of the award of the City of Chicago contract.

Sincerely,

A handwritten signature in black ink that reads "Anton J. Fraticole".

Anton J. Fraticole
BDR
Benjamin Moore & Co.

SUNNYSIDE CORPORATION

225 Carpenter Avenue • Wheeling IL 60090 6095 • 847 / 541 5700 • Fax # 847 / 541 9043



August 6, 2007

RAE Products
11630 S. Cicero Avenue
Alsip, IL 60803

To Whom it May Concern,

This letter is to certify that RAE Products & Chemical Corporation has the permission of Sunnyside Corporation to distribute our product line as a result of the award of the City of Chicago contract.

Sincerely,
Sunnyside Corporation

Chris Pearson

Chris Pearson
Vice President of Sales and Marketing

Rust-Oleum Corporation

11 Hawthorn Parkway • Vernon Hills, IL 60061 • 847-367-7700 • FAX 847-816-2300



August 7, 2007

RAE Products
11630 S. Cicero Ave.
Alsip, IL 60803

To Whom It May Concern:

This is to indicate that RAE Products and Chemicals is an Authorized Distributor of the Industrial Coatings products from Rust-Oleum Corporation. Any questions as to their status can be forwarded to the above mentioned name and address

Sincerely,

A handwritten signature in black ink, appearing to read 'JKistler', written over a horizontal line.

Jeff Kistler
Director of Sales
Rust-Oleum Industrial Brands



2800 Meridian Pkwy.
Suite 185
Durham, NC 27713
919.433.4010
TOLL FREE: 866 TRIMACO
FAX: 919.433.4011



3333 Washington Blvd.
St. Louis, MO 63103
314.534.5005
TOLL FREE: 888.415.9888
FAX: 314.534.7207



8591 W. Washington
Suite 100
Tolleson, AZ 85353
623.587.1888
TOLL FREE: 888.727.3701
FAX: 623.587.1870



2814 Ram Bay Rd.
Manning, SC 29102
803.473.5370
Fax: 803.473.5377



www.trimaco.com

August 10, 2007

RAE Products & Chemicals Corp.
11630 S. Cicero Ave.
Alsip, IL 60803

RE: Specification No. 39589A

To Whom It May Concern,

This letter is to certify that RAE Products and Chemicals Corporation has permission from TRIAMCO to distribute their product line as specified in the above mentioned contract.

RAE Products has been a distributor of ours for the last seven years.

Sincerely,

Chuck A. Scaminace
Vice President - Sales & Marketing
Trimaco, LLC
2800 Meridian Pkwy Suite 185
Durham, NC 27713

14. AFFIDAVIT OF CHICAGO BUSINESS

If this is a competitively bid Contract funded in whole by City funds, a Chicago business preference may be applicable. Bidder must complete this form if it desires to be considered for this preference. Bidders that do not complete this form will not be regarded as Chicago businesses.

1. Is bidder/proposer a "Chicago Business" as defined in the Special Conditions, Chicago Business Preference language.

() Yes (X) No

2. Street address of principal place of business:

11630 S. CICERO AVE.

ALSIP, IL 60803

3. How many persons are currently employed by bidder? 7

4. How many of bidder's current employees work at City of Chicago locations: - 0 -

5. Is bidder subject to City of Chicago taxes?

(^) Yes (X) No

Donna Gruenberg
Signed

DONNA GRUENBERG

Printed Name

PRESIDENT

Title

(Representative capacity)

County of COOK

State of ILLINOIS

Acknowledged under oath on (date)

Before me by DONNA GRUENBERG

As PRESIDENT

(title)

of (firm) RAE PRODUCTS & CHEMICALS CORP.

Kerry M Flores
Notary Public

Commission expires: 3/1/2011



INSTRUCTIONS FOR COMPLETING
CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT
AND AFFIDAVIT

The City of Chicago (the "City") requires disclosure of the information requested in this Economic Disclosure Statement and Affidavit ("EDS") before any City agency, department or City Council action regarding the matter that is the subject of this EDS. Please fully complete each statement, with all information current as of the date this EDS is signed. If a question is not applicable, answer with "N.A." An incomplete EDS will be returned and any City action will be delayed.

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

For purposes of this EDS:

"Applicant" means any entity or person making an application to the City for action requiring City Council or other City agency approval.

"Disclosing Party" means any entity or person submitting an EDS.

"Entity" or "Legal Entity" means a legal entity (for example, a corporation, partnership, joint venture, limited liability company or trust).

"Person" means a human being.

WHO MUST SUBMIT AN EDS:

An EDS must be submitted in any of the following three circumstances:

1. Applicants: An Applicant must always file this EDS. If the Applicant is a legal entity, state the full name of that legal entity. If the Applicant is a person acting on his/her own behalf, state his/her name.
2. Entities holding an interest: Whenever a legal entity has a beneficial interest (i.e. direct or indirect ownership) of more than 7.5% in the Applicant, each such legal entity must file an EDS on its own behalf.
3. Controlling entities: Whenever a Disclosing Party is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture that has a general partner, managing member, manager or other entity that can control the day-to-day management of the Disclosing Party, that entity must also file an EDS on its own behalf. Each entity with a beneficial interest of more than 7.5% in the controlling entity must also file an EDS on its own behalf.

15. CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

15.1. SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

RAE PRODUCTS AND CHEMICALS CORPORATION

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. the Applicant

OR

2. a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____

OR

3. a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party: 11630 S. CICERO AVE.
ALSIP, IL 60803

C. Telephone: 708-396-1984 Fax: 708-396-2332 Email: raeproducts@aol.com

D. Name of contact person: DONNA GRUENBERG

E. Federal Employer Identification No. (if you have one): 36-2895651

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

INTERIOR AND EXTERIOR PAINT AND PAINT SUPPLIES

G. Which City agency or department is requesting this EDS? PROCUREMENT

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification Number: 39589A

and RFQ Number: 2539

15.2. SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|---|--|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input checked="" type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

N / A

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

Yes No N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name	Title
<u>DONNA GRUENBERG</u>	<u>PRESIDENT</u>
<u>LISA HANSON</u>	<u>SECRETARY/TREASURER</u>

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name	Title
<u>N / A</u>	

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the Disclosing Party
DONNA GRUENBERG	11630 S. CICERO AVE.	100%
	ALSIP, IL 60803	

15.3. SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

Yes No

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

15.4. SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
QUIMEX, INC.	14702 S. HAMLIN, MIDLOTHIAN, IL	SUBCONTRACTOR	\$183,880.00 EST
BARRICADE LITES, INC.	1490 JEFFREY, ADDISON, IL	SUBCONTRACTOR	\$1,369,906.05 EST

(Add sheets if necessary)

Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

15.5. SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

Yes No No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

Yes No

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;

c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;

d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, 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; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;
- any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;

b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or

d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

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

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

N/A

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

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

is is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

N/A

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

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

Yes

No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

Yes

No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
------	------------------	--------------------

N/A

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

N / A

15.6. SECTION VI – CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

N / A

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sfllin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

Yes No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

Yes No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

Yes No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes No

If you checked "No" to question 1. or 2. above, please provide an explanation:

NOT REQUIRED BY COMPANY SIZE

15.7. SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

- A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.
- B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.
- D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

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

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that,

directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, 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; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2 If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

RAE PRODUCTS & CHEMICALS CORP.
(Print or type name of Disclosing Party)

Date: AUGUST 9, 2007

By: *Donna Gruenberg*
(Sign here)

DONNA GRUENBERG
(Print or type name of person signing)

PRESIDENT
(Print or type title of person signing)

Signed and sworn to before me on (date) 8/9/07 by Kerry Flores at aisip.

COOK County, ILLINOIS (state)

Kerry M Flores Notary Public

Commission expires: 3/1/2011

11/01/05 Version



16. PROPOSAL TO BE EXECUTED BY A CORPORATION

The undersigned, hereby acknowledges having received **Specification No.:** 39589A containing a full set of Contract Documents, including, but not limited to, 1) General Conditions, 2) Special Conditions, 3) Contract Plans or Drawings (if applicable) 4) Detailed Specifications or Scope of Services, Evaluation/Selection Criteria and Submittal Requirements (If RFP/RFQ), 5) Proposal Pages, 6) Certifications and 7) Addenda Nos. (none unless indicated here) _____, and affirms that the corporation shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the corporation has taken express written exception thereto in the sections of this specification designated for that purpose.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

NAME OF CORPORATION: RAE PRODUCTS & CHEMICALS CORPORATION

(Print or Type)

SIGNATURE OF PRESIDENT*: *Donna Gruenberg*
(Or Authorized Officer)

TITLE OF SIGNATORY: PRESIDENT

(Print or Type)

BUSINESS ADDRESS: 11630 S. CICERO AVE. - ALSIP, IL 60803

(Print or Type)

*Note: In the event that this bid (proposal) is signed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization, such as a resolution by the Board of Directors, which permits the person to sign the offer for the Corporation.

ATTEST: *[Signature]*
(Affix Corporate Seal)
Corporate Secretary Signature

State of ILLINOIS

County of COOK

This instrument was acknowledged before me on this 9 day of August, 2007 by DONNA GRUENBERG as President (or other authorized officer) and PRESIDENT as Secretary of RAE PRODUCTS & CHEM. (Corporation Name).



[Signature]

Commission Expires: 3/1/2011

17. PROPOSAL TO BE EXECUTED BY A PARTNERSHIP

The undersigned, hereby acknowledges having received **Specification No.:** 39589A containing a full set of Contract Documents, including, but not limited to, 1) General Conditions, 2) Special Conditions, 3) Contract Plans or Drawings (if applicable) 4) Detailed Specifications or Scope of Services, Evaluation/Selection Criteria and Submittal Requirements (If RFP/RFQ), 5) Proposal Pages, 6) Certifications and 7) Addenda Nos. **(none unless indicated here)** _____, and affirms that the partnership shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the partnership has taken express written exception thereto in the sections of this specification designated for that purpose.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

BUSINESS NAME:

(Print or Type)

BUSINESS ADDRESS:

(Print or Type)

If you are operating under an assumed name, provide County registration number hereinunder as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq.

Registration Number: _____

SIGNATURES AND ADDRESSES OF ALL MEMBERS OF THE PARTNERSHIP

(If all General Partners do not sign, indicate authority of partner signatories by attaching copy of partnership agreement or other authorizing document):

Partner Signature:

Address:

State of _____

County of _____

Subscribed and sworn to before me by each of the foregoing individuals this ____ day of _____, 2007.

(Seal)

Notary Public Signature

Commission Expires: _____

18. PROPOSAL TO BE EXECUTED BY A SOLE PROPRIETOR

The undersigned, hereby acknowledges having received **Specification No.:** 39589A containing a full set of Contract Documents, including, but not limited to, 1) General Conditions, 2) Special Conditions, 3) Contract Plans or Drawings (if applicable) 4) Detailed Specifications or Scope of Services, Evaluation/Selection Criteria and Submittal Requirements (If RFP/RFQ), 5) Proposal Pages, 6) Certifications and 7) Addenda Nos. **(none unless indicated here)** _____, and affirms that the sole proprietor shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the sole proprietor has taken express written exception thereto in the sections of this specification designated for that purpose.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

SIGNATURE OF PROPRIETOR:

(Signature)

DOING BUSINESS AS:

(Print or Type)

BUSINESS ADDRESS:

(Print or Type)

If you are operating under an assumed name, provide County registration number hereinunder as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq.

Registration Number: _____

State of _____

County of _____

This instrument was acknowledged before me on this ____ day of _____, 2007 by _____
(name/s of person/s)

Notary Public Signature

(Seal)

Commission Expires: _____

19. PROPOSAL ACCEPTANCE

The undersigned, on behalf of the CITY OF CHICAGO, a municipal corporation of the State of Illinois, hereby accept the foregoing bid items as identified in the proposal.

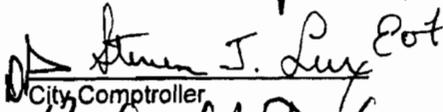
Total Amount of Contract: \$ 9,194,000.30 DUR

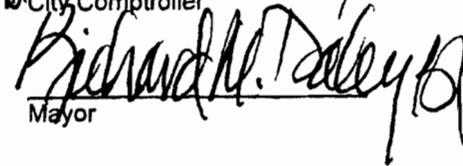
Fund Chargeable: 005-0200-0882025-0360-W321 (VARIOUS)

Approved as to form and legality:

Signature
Law, not required.
Assistant Corporation Counsel


Chief Procurement Officer


City Comptroller


Mayor

Contract Awarded and Released on this 21 day of Sept, 2007

(REV. 6/30/2005)

19. PROPOSAL ACCEPTANCE

The undersigned, on behalf of the CITY OF CHICAGO, a municipal corporation of the State of Illinois, hereby accept the foregoing bid items as identified in the proposal.

Total Amount of Contract: \$ 9,194,000.30 DUR _____

Fund Chargeable: 005-0200-0882025-0360-W321 (VARIOUS) _____

Approved as to form and legality:

Law not required.
Assistant Corporation Counsel

Chief Procurement Officer

City Comptroller

Mayor

Contract Awarded and Released on this _____ day of _____, 2007

(REV. 6/30/2005)

20. INSURANCE CERTIFICATE OF COVERAGE

Named Insured: Rae Products & Chemicals Inc.
 Address: 11630 S Cicero Ave
(Number and Subst)
Aisle IL 60803
(City) (State) (ZIP)

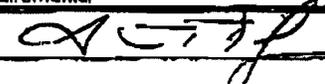
Specification No: 39589A
 RFQ No.: 2328
 Project description: Interior and Exterior Paint and Paint Supplies
 Purchase Order #:

Description of Operation/Location

The insurance policies and endorsements indicated below have been issued to the designated named insured with the policy limits as set forth herein covering the operation described within the Contract involving the named insured and the City of Chicago. The Certificate issuer agrees that in the event of cancellation, non-renewal or material change involving the indicated policies, the issuer will provide at least sixty (60) days prior written notice of such change to the City of Chicago at the address shown on this Certificate. This certificate is issued to the City of Chicago in consideration of the Contract entered into with the named insured, and it is mutually understood that the City of Chicago relies on this certificate as a basis for continuing such agreement with the named insured;

Type of Insurance	Insurer Name	Policy Number	Expiration Date	Limits of Liability All Limits in Thousands
General Liability <input type="checkbox"/> Claims made <input checked="" type="checkbox"/> Occurrence <input checked="" type="checkbox"/> Premises-Operations <input type="checkbox"/> Explosion/Collapse Underground <input type="checkbox"/> Products/Completed-Operations <input checked="" type="checkbox"/> Blanket Contractual <input checked="" type="checkbox"/> Broad Form Property Damage <input type="checkbox"/> Independent Contractors <input checked="" type="checkbox"/> Personal Injury <input type="checkbox"/> Pollution	General Casualty	CCI 0569448	8-01-08	CSL Per Occurrence \$1,000,000 General Aggregate \$2,000,000 Products/Completed Operations Aggregate \$2,000,000
Automobile Liability				CSL Per Occurrence \$
<input type="checkbox"/> Excess Liability <input checked="" type="checkbox"/> Umbrella Liability	General Casualty	CCU 0569447	8-01-08	Each Occurrence \$1,000,000
Worker's Compensation and Employer's Liability	General Casualty	CWC 0569446	8-01-08	Statutory/Illinois Employers Liability \$1,000,000
Builders Risk/Course of Construction				Amount of Contract
Professional Liability				\$
Owner Contractors Protective				\$
Other				\$

- a) Each insurance policy required by this agreement, excepting policies for worker's compensation and professional liability, will read: "The City of Chicago is an additional insured as respects operations and activities of, or on behalf of the named insured, performed under contract with or permit from the City of Chicago."
- b) The General, Automobile and Excess/Umbrella Liability Policies described provide for severability of interest (cross liability) applicable to the named insured and the City.
- c) Workers Compensation and Property Insurers shall waive all rights of subrogation against the City of Chicago.
- d) The receipt of this certificate by the City does not constitute agreement by the City that the insurance requirements in the Contract have been fully met, or that the insurance policies indicated by this certificate are in compliance with all contract requirements.

Name and Address of Certificate Holder and Recipient of Notice	Signature of Authorized Rep. 
Certificate Holder/Additional Insured City of Chicago Department of Procurement Services 121 N. LaSalle St., #403 Chicago, IL 60602	Agency/Company: <u>Doerfler Insurance Agency</u> Address: <u>2034 Ridge Road, Homewood, IL</u> Telephone: <u>708-798-2009</u>

For City use only

Name of City Department requesting certificate: (Using Dept.): _____
 Address: _____ ZIP Code: _____ Attention: _____



CERTIFICATE OF INSURANCE

SUCH INSURANCE AS RESPECTS THE INTEREST OF THE CERTIFICATE HOLDER NAMED BELOW WILL NOT BE CANCELED OR OTHERWISE TERMINATED WITHOUT GIVING 10 DAYS PRIOR WRITTEN NOTICE TO THE CERTIFICATE HOLDER, BUT IN NO EVENT SHALL THIS CERTIFICATE BE VALID MORE THAN 30 DAYS FROM THE DATE WRITTEN. THIS CERTIFICATE OF INSURANCE DOES NOT CHANGE THE COVERAGE PROVIDED BY ANY POLICY DESCRIBED BELOW.

This certifies that STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY of Bloomington, Illinois
 STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois
 STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS of Dallas, Texas, or
 STATE FARM INDEMNITY COMPANY of Bloomington, Illinois

has coverage in force for the following Named Insured as shown below:

NAMED INSURED: <u>Rae Products & Chemicals Corp.</u>				
ADDRESS OF NAMED INSURED: <u>11630 S. Cicero Ave Alsip, IL 60803</u>				
POLICY NUMBER	<u>404-6375-D10-13</u>	<u>404-9523-D10-13</u>	<u>404-9531-D10-13</u>	<u>405 0341-D10-13</u>
EFFECTIVE DATE OF POLICY	<u>04/10/07</u> <u>10/10/07</u>	<u>04/10/07</u> <u>10/10/07</u>	<u>04/10/07</u> <u>10/10/07</u>	<u>04/10/07</u> <u>10/10/07</u>
DESCRIPTION OF VEHICLE (Including VIN)	<u>07 Lincoln Town Car</u>	<u>06 Ford Escape</u>	<u>98 Nissan Box</u>	<u>82 Mercedes</u>
LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
LIMITS OF LIABILITY - Bodily Injury				
Each Person	<u>1MM</u>	<u>1MM</u>	<u>1MM</u>	<u>1MM</u>
Each Accident	<u>1MM</u>	<u>1MM</u>	<u>1MM</u>	<u>1MM</u>
Property Damage				
Each Accident	<u>1MM</u>	<u>1MM</u>	<u>1MM</u>	<u>1MM</u>
Bodily Injury & Property Damage Single Limit				
Each Accident				
PHYSICAL DAMAGE COVERAGE				
Comprehensive	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <u>\$ 500 Deductible</u>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <u>\$ 500 Deductible</u>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <u>\$ 500 Deductible</u>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <u>\$ 500 Deductible</u>
Collision	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <u>\$ 500 Deductible</u>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <u>\$ 500 Deductible</u>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <u>\$ 500 Deductible</u>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <u>\$ 500 Deductible</u>
EMPLOYERS NON-OWNED LIABILITY COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO			
RENTAL CAR LIABILITY COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO			
UNINSURED MOTORIST - COVERAGE FOR UNOWNED AND LICENSED MOTOR VEHICLES	<input type="checkbox"/> YES <input type="checkbox"/> NO			

Martin Salvinio
Signature of Authorized Representative

Agent 3320 Title _____ Date 08/07/2007
Agent's Code Number _____

Name and Address of Certificate Holder
Additional Insured:
City of Chicago
Department of Procurement Services
Room 403, City Hall
North LaSalle St.
Chicago, IL 60602

Name and Address of Agent
Martin Salvinio State Farm Insurance
5159 W. 111th St
Alsip, IL 60803

VAL STATE FARM USE ONLY: Request permanent Certificate of Insurance for liability coverage.
 Request Certificate Holder to be added as an Additional Insured.

CONTRACT NO. 12-45-249

EXHIBIT "B"
INSURANCE CERTIFICATE



CERTIFICATE OF LIABILITY INSURANCE

RAEPR-1

OP ID: JG

DATE (MM/DD/YYYY)

11/08/11

PRODUCER Doerfler Insurance Agency, Inc 240 S Westmore Meyers Rd Lombard, IL 60148 Dominic Porto		708-798-2009		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED RAE Products and Chemicals Cor 11638 S Mayfield Ave Alsip, IL 60803		INSURERS AFFORDING COVERAGE		NAIC #	
		INSURER A General Casualty Insurance		18821	
		INSURER B			
		INSURER C			
		INSURER D			
		INSURER E			

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADDL INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	CCI0569448	08/01/11	08/01/12	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN AUTO ONLY EA ACC AGG	\$
A		EXCESS / UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 0	CCU0569447	08/01/11	08/01/12	EACH OCCURRENCE	\$ 1,000,000
						AGGREGATE	\$ 1,000,000
							\$
							\$
							\$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below Y/N <input type="checkbox"/>	CWC0569446	08/01/11	08/01/12	<input type="checkbox"/> WC STATUTORY LIMITS <input checked="" type="checkbox"/> OTHER	E L EACH ACCIDENT \$ 1,000,000
							E L DISEASE - EA EMPLOYEE \$ 1,000,000
							E L DISEASE - POLICY LIMIT \$ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 THIS CERTIFICATE OF INSURANCE NEITHER AFFIRMATIVELY NOR NEGATIVELY AMENDS, EXTENDS, OR ALTERS THE COVERAGE AFFORDED BY THE POLICY CCI0569448.

CERTIFICATE HOLDER

CANCELLATION

Cook County Government	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE Dominic Porto
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CERTIFICATE OF INSURANCE

SUCH INSURANCE AS RESPECTS THE INTEREST OF THE CERTIFICATE HOLDER NAMED BELOW WILL NOT BE CANCELED OR OTHERWISE TERMINATED WITHOUT GIVING 10 DAYS PRIOR WRITTEN NOTICE TO THE CERTIFICATE HOLDER, BUT IN NO EVENT SHALL THIS CERTIFICATE BE VALID MORE THAN 30 DAYS FROM THE DATE WRITTEN. THIS CERTIFICATE OF INSURANCE DOES NOT CHANGE THE COVERAGE PROVIDED BY ANY POLICY DESCRIBED BELOW.

This certifies that: STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY of Bloomington, Illinois
 STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois
 STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS of Dallas, Texas, or
 STATE FARM INDEMNITY COMPANY of Bloomington, Illinois

has coverage in force for the following Named Insured as shown below:

NAMED INSURED: Rae Products & chemicals Corp.				
ADDRESS OF NAMED INSURED: 11638 S. Mayfield Ave Alsip, IL 60803				
POLICY NUMBER	404-6375-D10-13	404-9523-D10-13	404-9351-D10-13A	474-7624-B05-13D
EFFECTIVE DATE OF POLICY	04/10/12 10/10/12	04/10/12 10/10/12	04/10/12 10/10/12	02/05/12 08/05/12
DESCRIPTION OF VEHICLE (Including VIN)	07 Lincoln towncar 1LNHM83VX7Y621329	12 Ford Explorer 1FMHK8D87CGA63485	98 Nissan Box jnau4t1j2wa505235	09 VOLKSWAGEN JETTA 3VWPM71K69M26652
LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
LIMITS OF LIABILITY				
a. Bodily Injury				
Each Person	1,000,000	1,000,000	1,000,000	1,000,000
Each Accident	1,000,000	1,000,000	1,000,000	1,000,000
b. Property Damage				
Each Accident	1,000,000	1,000,000	1,000,000	1,000,000
c. Bodily Injury & Property Damage Single Limit				
Each Accident				
PHYSICAL DAMAGE COVERAGES				
a. Comprehensive	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible
b. Collision	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO \$ 500 Deductible	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible
EMPLOYERS NON-OWNED CAR LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
HIRED CAR LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
FLEET - COVERAGE FOR ALL OWNED AND LICENSED MOTOR VEHICLES	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO

Martin Salvino

agent

3320

07/16/2012

Signature of Authorized Representative

Title

Agent's Code Number

Date

Name and Address of Certificate Holder

Name and Address of Agent

Additional Insured: Cook County Government	Martin Salvino, Agent 5159 W. 111 th Street Alsip, IL 60803 708-422-0900 Fax# 708-422-1324
---	---

INTERNAL STATE FARM USE ONLY: Request permanent Certificate of Insurance for liability coverage.
 Request Certificate Holder to be added as an Additional Insured.



CERTIFICATE OF INSURANCE

SUCH INSURANCE AS RESPECTS THE INTEREST OF THE CERTIFICATE HOLDER NAMED BELOW WILL NOT BE CANCELED OR OTHERWISE TERMINATED WITHOUT GIVING 10 DAYS PRIOR WRITTEN NOTICE TO THE CERTIFICATE HOLDER, BUT IN NO EVENT SHALL THIS CERTIFICATE BE VALID MORE THAN 30 DAYS FROM THE DATE WRITTEN. THIS CERTIFICATE OF INSURANCE DOES NOT CHANGE THE COVERAGE PROVIDED BY ANY POLICY DESCRIBED BELOW.

- This certifies that: STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY of Bloomington, Illinois
 STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois
 STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS of Dallas, Texas
 STATE FARM INDEMNITY COMPANY of Bloomington, Illinois, or
 STATE FARM GUARANTY INSURANCE COMPANY of Bloomington, Illinois

has coverage in force for the following Named Insured as shown below:

NAMED INSURED: Rae Products & Chemicals Corp.							
ADDRESS OF NAMED INSURED: 11630 S Cicero ave Alsip, Il 60803							
POLICY NUMBER	537 6667-C17-13	622 5232-A27-13					
EFFECTIVE DATE OF POLICY	03/17/12 09/17/12	01/27/12 07/27/12					
DESCRIPTION OF VEHICLE (Including VIN)	08 Ford Escape 1FMCU59H48KB41107	05 DODGE 2500 WD0PD744655862679					
LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
LIMITS OF LIABILITY							
a. Bodily Injury							
Each Person	1MM	1MM					
Each Accident	1MM	1MM					
b. Property Damage							
Each Accident	1MM	1MM					
c. Bodily Injury & Property Damage Single Limit							
Each Accident							
PHYSICAL DAMAGE COVERAGES							
a. Comprehensive	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 250 Deductible	<input type="checkbox"/> YES <input type="checkbox"/> NO \$ Deductible				
b. Collision	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 500 Deductible	<input type="checkbox"/> YES <input type="checkbox"/> NO \$ Deductible				
EMPLOYERS NON-OWNED CAR LIABILITY COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
HIRED CAR LIABILITY COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
FLEET - COVERAGE FOR ALL OWNED AND LICENSED MOTOR VEHICLES	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO

<i>Martin Salvino</i> Signature of Authorized Representative	Agent Title	3320 Agent's Code Number	07/16/2012 Date
Name and Address of Certificate Holder	Name and Address of Agent		
Additional Insured: Cook County Government	Martin Salvino State Farm Insurance 5159 W 111 th st Alsip, Il 60803 Phone 708-422-0900 Fax 708-422-1324		

INTERNAL STATE FARM USE ONLY: Request permanent Certificate of Insurance for liability coverage.

EXHIBIT "C"
BOARD APPROVAL

**ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

Section	Description	Pages
Instructions	Instructions for Completion of EDS	EDS i - ii
1	MBE/WBE Utilization Plan	EDS 1
2	Letter of Intent	EDS 2
3	Petition for Reduction/Waiver of MBE/WBE Participation Goals	EDS 3
4	Certifications	EDS 4, 5
5	Economic and Other Disclosures, Affidavit of Child Support Obligations and Disclosure of Ownership Interest	EDS 6 - 12
6	Sole Proprietor Signature Page	EDS 13a/b/c
7	Partnership Signature Page	EDS 14a/b/c
8	Limited Liability Corporation Signature Page	EDS 15a/b/c
9	Corporation Signature Page	EDS 16a/b/c
10	Cook County Signature Page	EDS 17

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 JUL 10 AM 11:39
PROCUREMENT

**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 Chief Procurement Officer. If the Undersigned is awarded a contract pursuant to the procurement process for which this EDS was submitted (the "Contract"), this Economic Disclosure Statement and Execution Document shall stand as the Undersigned's execution of the Contract.

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

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

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

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

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

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

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

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

"Lobbyist" means any person or entity who lobbies.

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

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

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

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

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

Sections 6, 7, 8, 9: 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; Section 8 is the form for a Limited Liability Corporation, and Section 9 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.

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

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances, impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit our web-site at www.cookcountygov.com and go to the Ethics Department link. The Bidder must comply fully with the applicable ordinances.

MBE/WBE UTILIZATION PLAN (SECTION 1)

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

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III)

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

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

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

MBE/WBE Firm: RAE PRODUCTS AND CHEMICALS CORPORATION

Address: 11638 S. MAYFIELD AVE. - ALSIP, IL 60803

E-mail: donna@raeproducts.net

Contact Person: DONNA GRUENBERG Phone: 708-396-1984

Dollar Amount Participation: \$ TBD

Percent Amount of Participation: 75 %

*Letter of Intent attached? Yes No

*Letter of Certification attached? Yes No

MBE/WBE Firm: QUIMEX, INC.

Address: 14702 S. HAMLIN AVE. - MIDLOTHIAN, IL 60445

E-mail: quimex @ quimex.com

Contact Person: FELIPE ESTRADA Phone: 708-597-6201

Dollar Amount Participation: \$ TBD

Percent Amount of Participation: 25 %

*Letter of Intent attached? Yes No

*Letter of Certification attached? Yes No

Attach additional sheets as needed.

*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT



COOK COUNTY
OFFICE OF CONTRACT COMPLIANCE

LAVERNE HALL
DIRECTOR

118 North Clark Street, Room 1020
Chicago, Illinois 60602-1304
TEL (312) 603-5502
FAX (312) 603-4547

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

April 16, 2012

Mr. Felipe (Phil) Estrada, President
Quimex Inc.
14702 S. Hamlin Avenue
Midlothian, IL 60445

Dear Mr. Estrada:

Congratulations. We are pleased to inform you that Quimex Inc. has been re-certified as an MBE (9) by Cook County Government. This MBE Certification must be revalidated annually.

Please use the enclosed Certificate of Certification as the validation of your Cook County MBE status and area of specialty.

As a condition of continued Certification, you must file a **"Re-Certification Affidavit"** within sixty (60) business days prior to the date of annual expiration. A processing fee of \$100.00, payable to Cook County Department of Revenue is required. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance within ten (10) days of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification.

Your firm's participation on Cook County contracts will be credited toward MBE goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your area of specialty, credit toward MBE goals will only be recognized for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority and Women Business Enterprise Programs.

Sincerely,

LaVeme Hall
Director
LH/ek



TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS
ROBERT STEELE
JERRY BUTLER
WILLIAM M. BEAVERS
DEBORAH SIMS
JOAN PATRICIA MURPHY
JESUS G. GARCIA
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7th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
8th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
	ELIZABETH ANN DOODY GORMAN	17th Dist.



LAVERNE HALL
DIRECTOR

118 North Clark Street, Room 1020
Chicago, Illinois 60602-1304
TEL (312) 603-5502
FAX (312) 603-4547

May 16, 2011

Ms. Donna Gruenberg, President
Rae Products and Chemicals Corporation
11638 South Mayfield Avenue
Alsip, IL 60803

Annual Certification Expires: July 19, 2012

Dear Ms. Gruenberg:

Congratulations on your continued eligibility for Certification as a **WBE** by Cook County Government. This **WBE** Certification is valid until **July 19, 2014**; however your firm must be revalidated annually. Your firm's next annual validation is required by **July 19, 2012**.

As a condition of continued Certification during this three (3) year period, you must file a "**No Change Affidavit**" within **sixty (60) business days prior** to the date of annual expiration. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance, of any change in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for Certification.

Cook County Government may commence action to remove your firm as a **WBE** vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commended if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of Minority Business Enterprises and Women Business Enterprises in the area(s) of specialty:

SUPPLIES: COMMERCIAL & INDUSTRIAL PAINTS, JANITORIAL & PLUMBING; PAVEMENT MAINTENANCE & MARKING; ASPHALT RESURFACING PRODUCTS & WATER COOLERS; WATER TREATMENT CHEMICALS

Your participation on County contracts will be credited toward **WBE** goals only in your area of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **WBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority and Women Business Enterprise Programs.

Sincerely,

LaVerne Hall
Contract Compliance Director
LH/ehw



COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: QUIMEX, INC.
Address: 14702 S. HAMLIN AVE.
City/State: MIDLOTHIAN Zip 60445
Phone: 708-597-6201 Fax: 708-597-8655
Email: quimex.quimex.com

Certifying Agency: COOK COUNTY
Certification Expiration Date: _____
FEIN #: _____
Contact Person: FELIPE ESTRADA
Contract #: 15451 (CITY OF CHICAGO)

Participation: Direct Indirect

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

No Yes - Please attach explanation. Proposed Subcontractor: _____

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

OILS AND SOLVENTS

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

TBD

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

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

Felipe J. Estrada
Signature (M/WBE)

Donna Gruenberg
Signature (Prime Bidder/Proposer)

FELIPE ESTRADA
Print Name

DONNA GRUENBERG
Print Name

QUIMEX, INC.
Firm Name

RAE PRODUCTS AND CHEMICALS
Firm Name

JULY 9, 2012
Date

JULY 9, 2012
Date

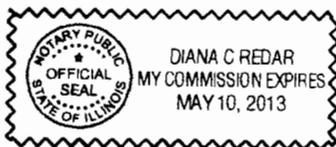
Subscribed and sworn before me

this 9th day of July, 2012
Notary Public *Diana C Redar*

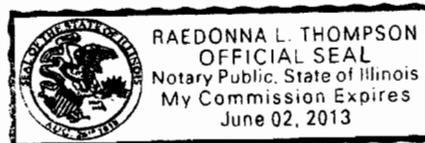
Subscribed and sworn before me

this 9 day of July, 2012
Notary Public *Raedonna L Thompson*

SEAL



SEAL



COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: RAE PRODUCTS & CHEM
Address: 11638 S. MAYFIELD AVE.
City/State: ALSIP, IL Zip: 60803
Phone: 708-396-1984 Fax: 708-396-2332
Email: donna@raeproducts.net

Certifying Agency: COOK COUNTY
Certification Expiration Date: JULY 19, 2014
FEIN #: 36-2895651
Contact Person: DONNA GRUENBERG
Contract #: 708-396-1984

Participation: Direct Indirect

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

No Yes - Please attach explanation. Proposed Subcontractor: _____

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

ALL INTERIOR AND EXTERIOR PAINTS AND PAINT SUPPLIES

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

TBD

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

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

Signature (M/WBE)

Print Name

Firm Name

Date

Donna Gruenberg
Signature (Prime Bidder/Proposer)

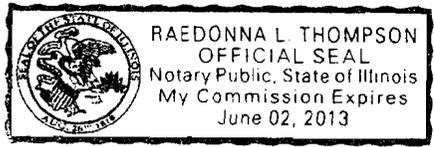
DONNA GRUENBERG
Print Name

RAE PRODUCTS & CHEMICALS CORP.
Firm Name

JULY 9, 2012
Date

Subscribed and sworn before me
this ____ day of _____, 20____.
Notary Public _____
SEAL

Subscribed and sworn before me
this 9 day of July, 2012.
Notary Public Raedonna L Thompson
SEAL



PETITION FOR WAIVER OF MBE/WBE PARTICIPATION (SECTION 3)**A. BIDDER/PROPOSER HEREBY REQUESTS:**

FULL MBE WAIVER

FULL WBE WAIVER

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

_____ % of Reduction for MBE Participation

_____ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

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

(1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)

(2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain)

(3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)

(4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain)

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

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

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

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

(4) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)

(5) Engaged MBEs & WBEs for indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION

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

CERTIFICATIONS (SECTION 4)

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

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

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

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

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

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

B. BID-RIGGING OR BID ROTATING

THE UNDERSIGNED HEREBY CERTIFIES THAT: *In accordance with 720 ILCS 5/33 E-11, neither the Undersigned nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.*

C. DRUG FREE WORKPLACE ACT

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

D. DELINQUENCY IN PAYMENT OF TAXES

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

E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq.*).

F. ILLINOIS HUMAN RIGHTS ACT

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

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

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

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

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

For purposes of this EDS Section 4, H, "Contract" means any written agreement whereby the County is committed to or does expend funds in connection with the agreement or subcontract thereof. The term "Contract" as used in this EDS, Section 4, I, specifically excludes contracts with the following:

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

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

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

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

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

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

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

Privilege Information:

County Privilege: _____
County Department: _____

Applicant Information:

Last name: GRUENBERG First Name: DONNA MI: R
SS# (Last Four Digits): 1 9 8 0 Date of Birth: 8/7/44
Street Address: 6513 W. 126th PLACE
City: PALOS HEIGHTS State: IL Zip: 60463
Home Phone: (708) 489 - 5800 Drivers License No: G651-1764-4824

Child Support Obligation Information:

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

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

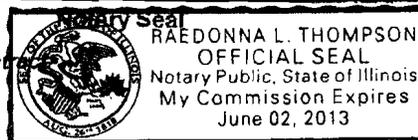
The Undersigned applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: *Donna Gruenberg* Date: 7/9/2012

Subscribed and sworn to before me this 9 day of July, 2012

X *Raedonna L. Thompson*
Notary Public Signature

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



4. REAL ESTATE OWNERSHIP DISCLOSURES.

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

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

PERMANENT INDEX NUMBER(S): RAE PRODUCTS OWNS NO REAL ESTATE

DONNA AND FRED GRUENBERG PERSONALLY

OWN THEIR HOME AND PROPERTY WHICH IS IN TRUST
(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

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

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

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

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

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

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

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

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

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

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

This Disclosure of Ownership Interest Statement must be submitted by :

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

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

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

This Statement is an: Original Statement or Amended Statement

Identifying Information:

Name DONNA GRUENBERG D/B/A: _____ EIN NO.: 36-2895651

Street Address: 11638 S. MAYFIELD AVE.

City: ALSIP State: IL Zip Code: 60803

Phone No.: 708-396-1984

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

Ownership Interest Declaration:

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

Name	Address	Percentage Interest in Applicant/Holder
DONNA GRUENBERG	6513 W. 126th. PLACE. PALOS HEIGHTS, IL 60463	100%

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

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

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

Name	Address	Percentage of Beneficial Interest	Relationship
NONE			

Declaration (check the applicable box):

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

DONNA GRUENBERG
Name of Authorized Applicant/Holder Representative (please print or type)

Donna Gruenberg
Signature

donna@raeproducts.net
E-mail address

PRESIDENT
Title

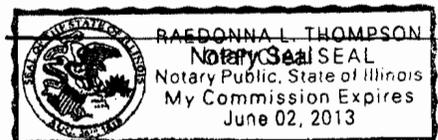
JULY 9, 2012
Date

708-396-1984
Phone Number

Subscribed to and sworn before me this 9 day of July, 2012

My commission expires:

x *Raedonna L Thompson*
Notary Public Signature





COOK COUNTY BOARD OF ETHICS

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

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION:

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

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

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

DEFINITIONS:

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

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

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

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

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

SWORN FAMILIAL RELATIONSHIP DISCLOSURE FORM

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

Name of Owner/Employee: DONNA GRUENBERG Title: PRESIDENT

Business Entity Name: RAF PRODUCTS & CHEMICAL Phone: 708-396-1984

Business Entity Address: 11638 S. MAYFIELD AVE.- ALSIP, IL 60803

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

Owner/Employee Name:	Related to:	Relationship:
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

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

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

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

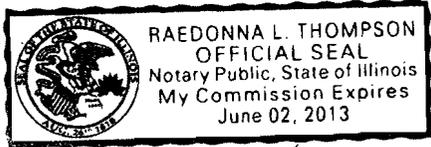
Donna Gruenberg
Owner/Employee's Signature

JULY 9, 2012
Date

Subscribe and sworn before me this 9th Day of July, 2012

a Notary Public in and for Cook County

Raedonna L. Thompson
(Signature)



NOTARY PUBLIC
SEAL

My Commission expires 6/2/13

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

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

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20____.

My commission expires:

X _____

Notary Public Signature

Notary Seal

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20__.

My commission expires:

X _____

Notary Public Signature

Notary Seal

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20__.

My commission expires:

X _____
Notary Public Signature

Notary Seal

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

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____ FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

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

*BY: _____

Date: _____

Subscribed to and sworn before me this

_____ day of _____, 20__.

My commission expires:

X _____
Notary Public Signature

Notary Seal

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

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

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____ FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

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

*BY: _____

Date: _____

Subscribed to and sworn before me this

_____ day of _____, 20____.

My commission expires:

X _____

Notary Public Signature

Notary Seal

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

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

The Undersigned hereby certifies and warrants; that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____ FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

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

*BY: _____

Date: _____

Subscribed to and sworn before me this

_____ day of _____, 20____.

My commission expires:

X _____
Notary Public Signature

Notary Seal

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

SIGNATURE BY A LIMITED LIABILITY 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 Procurement Director 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____

FEIN: _____ * CORPORATE FILE NUMBER: _____

MANAGING MEMBER: _____ MANAGING MEMBER: _____

**SIGNATURE OF MANAGER: _____

ATTEST: _____

Subscribed and sworn to before me this

_____ day of _____, 20_____.

X _____
Notary Public Signature

Notary Seal

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

** Attach either a certified copy of the by-laws, articles, resolution or other authorization demonstrating such persons to sign the Signature Page on behalf of the LLC.

SIGNATURE BY A LIMITED LIABILITY 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 Procurement Director 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____

FEIN: _____ * CORPORATE FILE NUMBER: _____

MANAGING MEMBER: _____ MANAGING MEMBER: _____

**SIGNATURE OF MANAGER: _____

ATTEST: _____

Subscribed and sworn to before me this

_____ day of _____, 20_____.

X _____
Notary Public Signature

Notary Seal

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

** **Attach either a certified copy of the by-laws, articles, resolution or other authorization demonstrating such persons to sign the Signature Page on behalf of the LLC.**

SIGNATURE BY A LIMITED LIABILITY 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 Procurement Director 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____

FEIN: _____ * CORPORATE FILE NUMBER: _____

MANAGING MEMBER: _____ MANAGING MEMBER: _____

**SIGNATURE OF MANAGER: _____

ATTEST: _____

Subscribed and sworn to before me this

_____ day of _____, 20_____.

X _____
Notary Public Signature

Notary Seal

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

** Attach either a certified copy of the by-laws, articles, resolution or other authorization demonstrating such persons to sign the Signature Page on behalf of the LLC.

**SIGNATURE BY A CORPORATION
(SECTION 9)**

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 Chief Procurement Officer 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: RAE PRODUCTS AND CHEMICALS CORPORATION

BUSINESS ADDRESS: 11638 S. MAYFIELD AVE.
ALSIP, IL 60803

BUSINESS TELEPHONE: 708-396-1984 FAX NUMBER: 708-396-2332

CONTACT PERSON: DONNA GRUENBERG

FEIN: 36-2895651 *IL CORPORATE FILE NUMBER: D5106-136-5

LIST THE FOLLOWING CORPORATE OFFICERS:

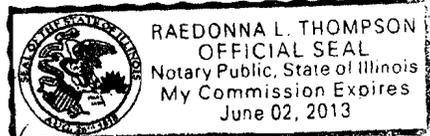
PRESIDENT: DONNA GRUENBERG VICE PRESIDENT: _____

SECRETARY: SAMANTHA MOREK TREASURER: _____

**SIGNATURE OF PRESIDENT: *Donna Gruenberg*

ATTEST: *Samantha Morek* (CORPORATE SECRETARY)

Subscribed and sworn to before me this
9th day of July, 2012
x *Raedonna L. Thompson*
Notary Public Signature

My commission expires: 6/2/13

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 10)

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

Joni Prosser
PRESIDENT, COOK COUNTY BOARD OF COMMISSIONERS

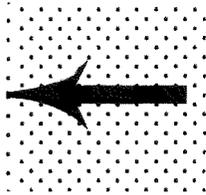
Maria de la Cruz
COOK COUNTY CHIEF PROCUREMENT OFFICER

DATED AT CHICAGO, ILLINOIS THIS 24 DAY OF July, 2012.

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

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

12-45-249



OR

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

TOTAL AMOUNT OF CONTRACT: \$ 281,250
(DOLLARS AND CENTS)

FUND CHARGEABLE: _____

APPROVED AS TO FORM:

APPROVED BY BOARD OF
COOK COUNTY COMMISSIONERS

ASSISTANT STATE'S ATTORNEY
(Required on contracts over \$1,000,000.00)

JUL 24 2012

COM _____