

BIDDER: Laboratory Corporation of America
Holdings(LabCorp)

CONTRACT FOR SERVICE

DOCUMENT NO. 1481-13509

ISSUED BY THE OFFICE OF THE CHIEF PROCUREMENT OFFICER



**POST MORTEM SAMPLES LABORATORY TESTING
FOR
MEDICAL EXAMINER**

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

**BIDS TO BE EXECUTED IN TRIPLICATE
BID OPENING WILL BE ON
JUNE 18, 2014 JUNE 27, 2014 AT 10:00 AM
LATE BIDS WILL NOT BE CONSIDERED
DELIVER BIDS TO 118 N. CLARK ST., ROOM 1018, CHICAGO, IL, 60602**

**CONTACT: HERMINE WISE, CONTRACT NEGOTIATOR, AT
(312) 603-3950
EMAIL: HERMINE.WISE@COOKCOUNTYIL.GOV**

REQ# 112654

REVISED JUNE 17, 2014

**INSTRUCTIONS TO BIDDERS
BID CONTRACTS
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INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSINSTRUCTIONS TO BIDDERSIB-01 DEFINITIONS

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

IB-02 PREPARATION OF PROPOSALS

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

IB-03 SITE INSPECTION CERTIFICATE

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS**IB-04 BID DEPOSIT**

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

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

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

IB-05 EXCEPTIONS

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

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

IB-06 BIDDER WARRANTIES

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS**IB-07 SUBMISSION OF BID PROPOSALS**

All Bidders shall submit the bound copy of the sealed Bid Proposal in an envelope and shall deposit them in the bid box located in the County Board Office of the Chief Procurement Officer, Room 1018, County Building, 118 North Clark Street, Chicago, Illinois 60602 by the date and hour for the Bid Opening as shown in the legal advertisement. The sealed envelope submitted by the Bidder shall carry the following information on the face of the envelope: Bidder's name, address, subject matter of Bid Proposal, advertised date of Bid Opening and the hour designated for Bid Opening as shown in the legal advertisement.

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

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

IB-09 COMPETENCY OF BIDDER

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

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

The Chief Procurement Officer shall, in the purchase of all supplies and services funded with County dollars by competitive sealed bidding, accept the lowest bid price or lowest evaluated bid price from a responsive or responsible local business, provided that the bid does not exceed the lowest bid price or lowest evaluated bid price from a responsive and responsible non-local business by more than five percent (5%).

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

IB-11 CONSIDERATION OF BID PROPOSALS

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

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS**IB-12 WITHDRAWAL OF BID PROPOSALS**

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

IB-13 ACCEPTANCE OF PROPOSALS

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

IB-14 PERFORMANCE AND PAYMENT BOND

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

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

IB-15 PRICES FIRM

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

IB-16 CASH BILLING DISCOUNTS

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

IB-17 CATALOGS

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

IB-18 AUTHORIZED DEALER/DISTRIBUTOR

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS**IB-19 TRADE NAMES**

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

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

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

IB-20 SAMPLES

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

IB-21 NOTICES

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

IB-22 COMPLIANCE WITH LAWS - PUBLIC CONTRACTS

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

IB-23 COOPERATION WITH INSPECTOR GENERAL

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

END OF SECTION

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS**GENERAL CONDITIONS
BID CONTRACTS
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INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS

GENERAL CONDITIONS

GC-01 SUBCONTRACTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

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

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

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

GC-02 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-03 INSPECTION AND RESPONSIBILITY

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

GC-04 PAYMENT

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

GC-05 PREPAID FEES

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS**GC-06 TAXES**

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

GC-07 PRICE REDUCTION

INTENTIONALLY OMITTED

GC-08 CONTRACTOR CREDITS

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

GC-09 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 Director. Dispute resolution as provided herein shall be a condition precedent to any other action at law or in equity. Notwithstanding a dispute, Contractor shall continue to discharge all its obligations, duties and responsibilities set forth in the Contract during any dispute resolution proceeding unless otherwise agreed to by the County in writing.

GC-10 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.

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.

Contractor is hereby notified that, except for modifications and amendments which are made in accordance with this GC-10, Modifications and Amendments, no County department or employee thereof has authority to make any modification or amendment to this Contract.

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSGC-11 DEFAULT

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

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 the County occurs which is not cured by the County within forty-five (45) days after written notice of breach has been given by Contractor to the County, setting forth the nature of such breach.

GC-12 COUNTY'S REMEDIES

If the Contractor fails to remedy a material breach during the ten (10) day cure period pursuant to General Condition GC-11, Default, the County shall have the right to terminate this Contract provided, however, that the County shall give Contractor prior written notice of its intent to terminate. Following notice of breach to Contractor, the County reserves the right to withhold payments owed to Contractor until such time as Contractor has cured the breach which is the subject matter of the notice. In addition, the County shall have the right to pursue all remedies in law or equity.

GC-13 CONTRACTOR'S REMEDIES

If the County has been notified of breach and fails to remedy the breach during the forty-five (45) day cure period pursuant to General Condition GC-11, Default, the Contractor shall have the right to terminate this Contract providing, however, that Contractor shall give the County thirty (30) days prior written notice of termination.

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

GC-14 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.

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS

GC-15 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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS

GC-15 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 and completed operations. 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) \$1,000,000 each occurrence for all liability
- 2) \$1,000,000 in the aggregate per policy year

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.

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSGC-15 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-16 PATENTS, COPYRIGHTS AND LICENSES

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

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

GC-17 COMPLIANCE WITH LAWS

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

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

GC-18 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-weight 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.

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSGC-19 MINORITY AND WOMEN BUSINESS ENTERPRISESCOOK COUNTY ORDINANCE CHAPTER 34, DIVISION 6, SECTION 34-275 to SECTION 34-303I. POLICY AND GOALS

- A. It is the policy of the County of Cook to prevent discrimination in the award of or participation in County contracts and to eliminate arbitrary barriers for participation, as both prime and sub-contractors, in such contracts by local businesses certified as Minority Business Enterprises (MBE) and Women-owned Business Enterprises (WBE). In furtherance of this policy, the Cook County Board of Commissioners has adopted a Minority- and Women-owned Business Enterprise Ordinance (the "Ordinance") which establishes a goal of awarding not less than twenty-five percent (25%) of the annual total dollar amount of contracts to certified MBEs and ten percent (10%) of the annual dollar value of all such contracts to certified WBEs.
- B. **The County may set contract-specific goals for each contract, based on the commodities or services specified in this bid document. The MBE/WBE percentages required for this contract are stated in the Special Conditions.** A Bid or Quotation shall be rejected if the County determines that a Bid or Quotation fails to comply with this General Condition, including but not limited to, commitments to achieve for this contract, the MBE/WBE goals of the contract amount or to include a Petition for Reduction/Waiver documenting why the goals are not attainable despite the contractor's Good Faith Efforts. A Bid or Quotation may be rejected and a new Bid or Quotation may be solicited if the public interest is served thereby. Unless otherwise specified in the Bid or Quotation Documents, for purposes of this GC-19, the contract amount is the amount that has been entered on the Proposal page of the Bid or Quotation Documents.
- C. Except to the extent that a Bid or Quotation includes a Reduction/Waiver request, the contract MBE and WBE participation goals may be achieved by the Bid or Quotation entities' status as a MBE or WBE; by entering into a joint venture with one or more MBEs and/or WBEs; by subcontracting a portion of the work to one or more MBEs and WBEs; by establishing and carrying out a mentor/protégé agreement; by the Indirect Participation of one or more MBEs and WBEs used by the entity submitting a Bid or Quotation in other aspects of its business; or by any combination of the foregoing so long as the Utilization Plan evidences a commitment to the MBE and WBE contract goals set forth in (B) above.
- D. The same Business Enterprise, whether as a contractor, subcontractor or supplier, cannot be utilized as both a MBE and a WBE on the same contract.
- E. To the extent that the Ordinance does not apply to this Bid or Quotation, unless specifically waived in the Bid or Quotation Documents, this GC-19 and the wording of the Ordinance shall apply. If there is a conflict between this GC-19 and the Ordinance or the wording of the Ordinance, the Ordinance or its wording controls.
- F. A Contractor's failure to carry out its commitments in the course of the Contract's performance shall constitute a material breach of the Contract and if such breach is not appropriately cured, may result in the termination of the Contract or such remedy authorized by the Ordinance as the County deems appropriate.

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS

GC-19 MINORITY AND WOMEN BUSINESS ENTERPRISES

COOK COUNTY ORDINANCE CHAPTER 34, DIVISION 6, SECTION 34-275 to SECTION 34-303

II. REQUIRED BID OR QUOTATION SUBMITTALS

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

A. MBE/WBE Utilization Plan

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

1. Letter(s) of Intent

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

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

All commitments made by a Bid or Quotation in its Utilization Plan must conform to those included in the submitted Letter(s) of Intent. The Contract Compliance Administrator reserves the right to request supplemental information regarding the Letter(s) of Intent submitted with a Bid or Quotation and such information shall be furnished. (Reference pages EDS-2 for a format sample of a Letter of Intent)

2. Letter(s) of Certification

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

- County of Cook
- Small Business Administration 8A Program
- Illinois Unified Certification Program

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

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSGC-19 MINORITY AND WOMEN BUSINESS ENTERPRISESCOOK COUNTY ORDINANCE CHAPTER 34, DIVISION 6, SECTION 34-275 to SECTION 34-3033. Joint Venture Affidavit

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

B. Reduction/Waiver Petition

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

III. REDUCTION/WAIVER OF MBE/WBE GOALSA. Granting a Reduction/Waiver Request.

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

B. Denying a Reduction/Waiver Request.

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSGC-19 MINORITY AND WOMEN BUSINESS ENTERPRISESCOOK COUNTY ORDINANCE CHAPTER 34, DIVISION 6, SECTION 34-275 to SECTION 34-303IV. CHANGES IN CONTRACTOR'S UTILIZATION PLAN

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

V. NON-COMPLIANCE

If the County determines that the Contractor has failed to comply with its contractual commitments or any portion of the Ordinance or this GC-19, the Contract Compliance Administrator will notify the Contractor of such noncompliance and may take any and all appropriate actions as set forth within the Ordinance.

VI. REPORTING/RECORD-KEEPING REQUIREMENTS

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

VII. EQUAL EMPLOYMENT OPPORTUNITY

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

GC-20 MATERIAL DATA SAFETY SHEET

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

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSGC-22 ACCIDENT REPORTS

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

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

GC-23 USE OF PREMISES

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

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

GC-24 GENERAL NOTICE

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

TO THE COUNTY:

Chief Procurement Officer
County of Cook
Room 1018 County Building
118 North Clark Street
Chicago, Illinois 60602
(Reference County Contract Number)

TO THE CONTRACTOR:

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

GC-25 TERMINATION FOR CONVENIENCE

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

GC-26 GUARANTEES AND WARRANTIES

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS**GC-27 STANDARD OF CONTRACT GOODS**

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

GC-28 CONFIDENTIALITY AND OWNERSHIP OF DOCUMENTS

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

All reports and documents returned to Cook County Medical Examiner from the Contractor shall remain property of Cook County. It shall be a breach of this Contract for the Contractor to reproduce or use, any documents, data, studies, report, work product or product obtained from the County of Cook or created hereby to be copied and used by any third party except as may be permitted under applicable law or pursuant to an order of a court or governmental regulatory body of competent jurisdiction. During the performance of the Services herein provided for, the Contractor shall be responsible of any loss or damage to the documents herein enumerated while they are in his possession, and any such document lost or damaged shall be restored at the expense of the Contractor. Full access to the work during the preparation of the plans shall be available to the County and other public agencies interested in this work.

GC-29 QUANTITIES

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

GC-30 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.

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSGC-31 GOVERNING LAW

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

GC-32 COOPERATION WITH INSPECTOR GENERAL

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

GC-33 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-34 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-35 FORCE MAJEURE

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

GC-36 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.

In the event that other agencies participate in a joint procurement, the County reserves the right to renegotiate the price to accommodate the larger volume.

GC-37 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.

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSGC-38 FEDERAL CLAUSES

INTENTIONALLY OMITTED.

GC-39 CONTRACT INTERPRETATION

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

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

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

END OF SECTION

SC-01 SCOPE

The bidder shall furnish POST MORTEM SAMPLE TESTING SERVICES for the Medical Examiner Office, all in accordance with the Contract Documents, Special Conditions, Specifications and Proposal herein.

SC-02 CONTRACT PERIOD

The contract is effective from October 15, 2014 to October 14, 2016 with two (2) one (1) year renewal options.

SC-03 AWARD OF CONTRACT

The contract shall be awarded to the lowest responsible and responsive bidder whose bid meets the requirements and criteria set forth in the Request for Sealed Bid. All items, unless otherwise stated, will be assumed to meet all specifications and requirements as set forth in the Request for Sealed Bid. Ambiguous bids which are uncertain as to terms, delivery, quantity, or compliance with specifications may be rejected or declared non-responsive. The County shall be sole determinant of the relevant and appropriate cost factors used in evaluating any Base, Options and/or Alternate bids. Bidders must quote all lines for consideration. It is the intent of the County to award this bid in whole and not in part. Only one award will result from this bid.

SC-04 MBE/WBE REQUIREMENTS FOR THIS CONTRACT

The bidder shall have a subcontracting goal of not less than thirty-five (35%) percent M/WBE of the awarded contract price for work to be performed.

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

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

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

SC-05 SERVICE LOCATION

All pick up and deliveries shall be made to:
Robert J. Stein Institute
2121 West Harrison, Room 143
Chicago, IL 60612-3706

All pick-ups and deliveries shall be made after 2:00 PM and before 4:30 PM.

SC-06 PRE-BID CONFERENCE/SITE INSPECTION

The County will hold a Pre-Bid Conference Cook County Bldg. 118 North Clark Street, Chicago, IL 60602, Room 1018. Representatives from the Procurement Department and the Medical Examiner will comprise the panel to respond to answer any questions regarding Post Mortem Sample Testing and Invitation to Bid procedures. It is not mandatory that the bidders attend this Pre-Bid Conference, however it is highly recommended. Prospective Proposers must respond to Hermine Wise at (312) 603-3950 or e-mail Hermine.Wise@cookcountyil.gov on or before June 2, 1:00 PM with firm's name and number of attendees. A maximum of two (2) representatives from each firm may attend the Pre-Bid Conference.

with firm's name and number of attendees. A maximum of two (2) representatives from each firm may attend the Pre-Bid Conference.

DATE: June 3, 2014
TIME: 10:00 AM
PLACE: Cook County Bldg.
118 North Clark Street
Chicago, IL 60602, Room 1018

SC-07 INQUIRIES

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

Inquiries about the interpretation of the Specifications must be made only in writing and shall be directed to the Chief Procurement Officer. Inquiries will be answered in writing, if deemed necessary, by means of an Addendum issued by the Office of the Chief Procurement Officer. (Reference Instructions to Bidders, Section IB-05 "Exceptions", Page IB-2). Inquiries must be received no later than 5:00 p.m. on June 4, 2014. Inquiries will be answered by the close of business on June 9, 2014. During the bid process, all inquiries must be directed, in writing, only to the Office of the Chief Procurement Officer as follows:

Shannon E. Andrews
Cook County Chief Procurement Officer
c/o Hermine Wise
118 N. Clark Street, Room 1018
Chicago, IL 60602
Contact Info for Contract Negotiator:
Hermine Wise: (312) 603-3950, Hermine.Wise@cookcountyl.gov

SC-07 INVOICING

Monthly history of the Medial Examiner account must accompany the monthly invoice. The selected Bidder will not be paid for test results that are not returned to the site within a two week period from the specimen submission date. (Excluding those tests which physically require a period over two weeks to be performed).

The following information must be included in the billing statement: the Medical Examiner's Case Number, name of the deceased, name of the test performed, test code, and unit price. The test code used in the billing statement shall be the same as the test code in the directory of services, as well as in the test requisition forms.

SC-08 CONFIDENTIALITY

In accordance with all applicable laws, regulations, and procedures, the Bidder and the individuals provided by the Bidder shall maintain strict confidentiality of all information and records which the Bidder may come in contact or be privy to in the course of providing services. The Bidder and the individuals provided by the Bidder shall affirm, in writing, that confidential information shall not be disclosed either during or after the provision of services or following the termination of the contract or of an individual's employment with the Bidder. The written affirmations (confidentiality forms) must be submitted to the Cook County Medical Examiner's Office.

The successful Bidder shall be strictly prohibited from distributing, reproducing or having conversations about the records provided to them.

NOT APPLICABLE

This is to verify that I have, this date, conducted a Mandatory Site Inspection as required by the above numbered contract:

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

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

NAME (TYPED AND SIGNATURE)

COMPANY

OFFICIAL CAPACITY

TELEPHONE NUMBER (Area Code)

NOTE: This form must be filled in completely and returned with Bid Proposal.

INSPECTION CONFIRMED BY: _____

DATE: _____

S-1 SPECIFICATIONS FOR ITEM NO.1 THRU 49**Bidder Performance**

Bidder shall perform all tests in accordance with the manufacturer's specifications for equipment, materials and quality control.

Bidders shall provide priority testing when requested by the Medical Examiner's office.

All tests not requiring extensive incubation shall be resulted within twenty four (24) hours of specimen submission.

The bidder shall conduct a minimum of 90% of all required post-mortem testing listed in the specifications.

Bidder Shall Provide At No Charge

~~Office~~ Bidder shall provide a computer through which orders can be sent and a printer that can receive results directly from the testing facility via phone lines.

The successful Bidder shall create custom laboratory panels as requested. These panels shall be included on the lab request forms.

All Bidders must submit samples of their requisition forms and Bidders shall include, at no additional charge, all supplies required for the completing of specimen collection and testing. Items required are as follows:

- 1) All Blood Collections Tubes
- 2) Culturettes
- 3) All necessary request forms
- 4) Ziplock specimen transport bags
- 5) Chain of custody bags
- 6) Chain of custody containers with boxes
- 7) Pick-up and delivery is required seven (7) days a week.

Bidders shall provide at no charge to the Medical Examiner's result reports with the bid document.

The Bidder shall supply a contact person to assist with questions regarding: Laboratory results and hardware troubleshooting questions.

The Bidder shall provide to the Medical Examiner's Office and maintain all hardware, data and or telephone lines and associated supplies necessary to support a result retrieval system. The Bidder is responsible for the timely replacement of said equipment, should problems arise or should repairs be necessary.

Bidder Requirements and Credentials

Bidder shall have precise requirements for quality assurance and performance testing specific to urine specimens for the presence of controlled substances or illegal drugs and their metabolites;

Bidder shall have specific educational and experience requirements for laboratory personnel to ensure their competence and credibility as experts on forensic urine drug testing, particularly to qualify them as witnesses in legal proceedings which challenge the findings of the laboratory.

Bidder shall attach to the Bid copies of policies and procedures that demonstrate their compliance with the

requirements for quality assurance and staff experience and education.

Bids shall include documentation of certification and accreditation by the College of American Pathologists (CAP), and the American Association for Clinical Chemistry which includes a Forensic Urine Drug Testing Accreditation Program or certifications and accreditations from entities that, in the sole opinion of the Chief Procurement Officer of Cook County IL, are comparable to that of the above listed entities.

Bidder shall submit copies of all applicable licenses, including but not limited to the State of Illinois, Department of Public Health in accordance with the Illinois clinical Laboratory Act. Bidder shall submit certifications and proofs of qualification and education of its personnel with their bid proposals. Bidders must provide detailed information regarding any decertification or suspensions of their laboratory by the National Institute of Drug Abuse (NIDA) which may have occurred in the two (2) years prior to the bid opening date.

Each bidder shall supply a list of all reference labs used for testing with their bid document. These laboratories shall also meet all of the above mentioned criteria for licensure and registration.

The Bidder shall list a minimum of three other locations where notification of results is done with offsite printers or other automated means.

The Bidder shall adhere to established standards of time, safety, refrigeration and handling when transporting specimens.

Financial Statements

The Bidder must provide the audited financial statements for the last three fiscal years. Include the letter of opinion, balance sheet, schedules, and related auditor's notes.

S-1 SPECIFICATIONS FOR ITEM NO.1 THRU 49**Bidder Performance**

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Bidder shall attach to the Bid copies of policies and procedures that demonstrate their compliance with the

SPECIFICATIONS

CONTRACT NO. 1481-13509

requirements for quality assurance and staff experience and education.

Bids shall include documentation of certification and accreditation by the College of American Pathologists (CAP), and the American Association for Clinical Chemistry which includes a Forensic Urine Drug Testing Accreditation Program or certifications and accreditations from entities that, in the sole opinion of the Chief Procurement Officer of Cook County IL, are comparable to that of the above listed entities.

Bidder shall submit copies of all applicable licenses, including but not limited to the State of Illinois, Department of Public Health in accordance with the Illinois clinical Laboratory Act. Bidder shall submit certifications and proofs of qualification and education of its personnel with their bid proposals. Bidders must provide detailed information regarding any decertification or suspensions of their laboratory by the National Institute of Drug Abuse (NIDA) which may have occurred in the two (2) years prior to the bid opening date.

Each bidder shall supply a list of all reference labs used for testing with their bid document. These laboratories shall also meet all of the above mentioned criteria for licensure and registration.

The Bidder shall list a minimum of three other locations where notification of results is done with offsite printers or other automated means.

The Bidder shall adhere to established standards of time, safety, refrigeration and handling when transporting specimens.

Financial Statements

The Bidder must provide the audited financial statements for the last three fiscal years. Include the letter of opinion, balance sheet, schedules, and related auditor's notes.

**Contract for Service
Document 1481-13509
Testing, Post Mortem Samples
Office of the Medical Examiner of Cook County**

LabCorp Response to Specifications 06-17-14

SPECIFICATIONS

PAGES S-1 and S-2

1. Bidder shall perform all tests in accordance with the manufacturer's specifications for equipment, materials and quality control.
2. Bidders shall provide priority testing when requested by the Medical Examiner's office.
3. All tests not requiring extensive incubation shall be resulted within twenty four (24) hours of specimen submission.
4. The bidder shall conduct a minimum of 90% of all required post-mortem testing listed in the specifications.

LabCorp Response:

For questions listed above, routine tests are typically reported within 24 hours of receipt of the specimen by the testing facility. Significant anomalies may require more time. Esoteric tests that cannot be processed at a regional laboratory will be transported to one of our esoteric laboratories. For the testing listed in this RFP, LabCorp performs 90% of the testing within LabCorp facilities.

STAT testing will be provided in areas where such services are required and LabCorp has the testing facilities (owned or managed) to accommodate such requests. STAT testing provided through LabCorp, if available during normal working hours for that laboratory will be provided at an additional charge. Please discuss your facility specific needs with your LabCorp representative.

5. Office provides a printer that can receive results directly from the testing facility via phone lines.

LabCorp Response:

LabCorp current provides this service for the Medical Examiner's office of Cook County and would continue with current process.

6. The successful Bidder shall create custom laboratory panels as requested. These panels shall be included on the lab request forms.

LabCorp Response:

LabCorp's policy is to provide physicians, in each instance, with the flexibility to choose appropriate tests to assure that the convenience of ordering test combinations/profiles does not prevent physicians who wish to order a test combination/profile from making deliberate informed decisions regarding which tests are medically necessary. All the tests offered in the test combinations/profiles may be ordered individually using the LabCorp test request form. Please discuss specific needs with your LabCorp representative for options available.

7. All bidders must submit samples of their requisition forms and Bidders shall include, at no additional charge, all supplies required for the completing of specimen collection and testing. Items, required are as follows: All Blood Collection Tubes, Culturettes, All necessary request forms, specimen transport bags, chain of custody containers with boxes, pick-up and delivery is required seven (7) days a week. Bidders shall provide at no charge to the Medical Examiner, result reports with the bid document.

LabCorp Response:

As permitted by applicable law, LabCorp provides its clients with routine specimen collection and transport materials that are used solely for specimens that are analyzed within our laboratory network. LabCorp is currently providing pick-up courier services to the Medical Examiner's Office, seven days a week. Generally, the pick-up of laboratory specimens and delivery of laboratory results and/or supplies will be scheduled at mutually agreeable times. Your LabCorp representative can clarify pick-up times for your facilities. Our trained professional service staff will arrange for expeditious transport of your specimens to the testing facility to maintain specimen integrity.

LabCorp has included a SAMPLE copy of patient report.

8. The Bidder shall supply a contact person to assist with questions regarding: Laboratory results and hardware, troubleshooting questions.

LabCorp Response:

LabCorp is proud of its commitment to customer support. Your LabCorp representative will be Kevin Sparacio, Territory Manager. His contact information follows:

Phone: 630-352-9609

Fax: 630-993-1540

Email: sparack@LabCorp.com

9. The Bidder shall provide to the Medical Examiner's Office and maintain all hardware, data and or telephone lines and associated supplies necessary to support a result retrieval system. The Bidder is responsible for the timely replacement of said equipment should problems arise or should repairs be necessary.

LabCorp Response:

LabCorp currently has placed LabCorp Beacon and a printer at the Medical Examiner's Office. LabCorp would continue to provide LabCorp Beacon as the tool for result delivery.

10. Bidder shall have precise requirements for quality assurance and performance testing specific to urine specimens for the presence of controlled substances or illegal drugs and their metabolites; Bidder shall have specific educational and experience requirements for laboratory personnel to ensure their competence and credibility as experts on forensic urine drug testing, particularly to qualify them as witnesses in legal proceedings which challenge the findings of the laboratory. Bidder shall attach to the Bid copies of policies and procedures that demonstrate their compliance with the requirements for quality assurance and staff experience and education.

LabCorp Response:

Please refer to attached document titled Quality Management Overview. Expert witness testimony would be subject to LabCorp company policies and guidelines.

11. Bids shall include documentation of certification and accreditation by the College of American Pathologist (CAP) and the American Association for Clinical Chemistry which includes a Forensic Urine Drug Testing Accreditation Program.

LabCorp Response:

Please refer to attached copies of licensure.

12. Each Bidder shall supply a list of all reference labs used for testing with their bid document. These laboratories shall also meet all of the above mentioned criteria for licensure and registration.

LabCorp Response:

For the testing set forth in this RFP, the testing will be largely provided at LabCorp facilities. There are two reference laboratories that will be utilized for certain tests. They are ARUP and FOCUS Laboratories.

13. The Bidder shall list a minimum of three other locations where notification of results is done with offsite printers or other automated means.

LabCorp Response:

Cook County Medical Examiner
2121 W. Harrison Chicago, IL 60612
312 997 4477
Contact = Ian

Jen Care Ashburn
2734 W. 87th St Chicago, IL 60652
773 918 4700
Contact = Matthew Welk

Lubov A. Klemine, MD
2222 W. Division, Chicago, IL 60622
773 395 8444
Contact = Lucy

14. The Bidder shall adhere to established standards of time, safety, refrigeration and handling when transporting specimens.

LabCorp Response:

LabCorp's courier service is critical as the first point of contact in the turn-around time process. Our couriers provide direct specimen receipt, a controlled environment for specimen transport and delivery of necessary supplies. The courier personnel are generally employees of LabCorp, trained in the proper handling and transportation of various specimen types, such as frozen and room temperature samples. Our trained professional service staff would help ensure that specimens are expeditiously transported to the laboratory.

15. The Bidder must provide the audited financial statements for the last three fiscal years.

LabCorp Response:

Please refer to attachments.



Advancing Excellence

**Accredited
Laboratory**



The College of American Pathologists

certifies that the laboratory named below

Laboratory Corporation of America

Dublin, Ohio

Lance Trainor

LAP Number: 1635001

AU-ID: 1182090

CLIA Number: 36D0327333

has met all applicable standards for accreditation and is hereby accredited by the College of American Pathologists' Laboratory Accreditation Program. Reinspection should occur prior to September 20, 2015 to maintain accreditation.

Accreditation does not automatically survive a change in director, ownership, or location and assumes that all interim requirements are met.

Frank R. Rudy

Chair, Commission on Laboratory Accreditation

Stacy Robby

President, College of American Pathologists



Advancing Excellence

**Accredited
Laboratory**



The College of American Pathologists

certifies that the laboratory named below

MEDTOX Laboratories, Inc

Saint Paul, Minnesota

Mark G. Catlin, MD

Jennifer A. Collins, PhD

LAP Number: 3039202

AU-ID: 1192042

has met all applicable standards for accreditation and is hereby accredited by the College of American Pathologists' Forensic Drug Testing Accreditation Program. Reinspection should occur prior to February 4, 2015 to maintain accreditation.

Accreditation does not automatically survive a change in director, ownership, or location and assumes that all interim requirements are met.

Frank R Rudy

Chair, Commission on Laboratory Accreditation

Stanley A. Rothstein MD

President, College of American Pathologists

CENTERS FOR MEDICARE & MEDICAID SERVICES
CLINICAL LABORATORY IMPROVEMENT AMENDMENTS

CERTIFICATE OF ACCREDITATION

LABORATORY NAME AND ADDRESS

LABORATORY CORPORATION OF AMERICA
6370 WILCOX ROAD
DUBLIN, OH 43016

LABORATORY DIRECTOR

NATHAN SCANZILLO Ph.D.

CLIA ID NUMBER

36D0327333

EFFECTIVE DATE

06/14/2013

EXPIRATION DATE

06/13/2015

Pursuant to Section 355 of the Public Health Services Act (42 U.S.C. 263a) as revised by the Clinical Laboratory Improvement Amendments (CLIA), the above named laboratory located at the address shown hereon (and other approved locations) may accept human specimens for the purposes of performing laboratory examinations or procedures.

This certificate shall be valid until the expiration date above, but is subject to revocation, suspension, limitation, or other sanctions for violation of the Act or the regulations promulgated thereunder.



Judith A. Yost

Judith A. Yost, Director
Division of Laboratory Services
Survey and Certification Group
Center for Medicaid and State Operations

164 Certs2_051513

If you currently hold a Certificate of Compliance or Certificate of Accreditation, below is a list of the laboratory specialties/subspecialties you are certified to perform and their effective date:

<u>LAB CERTIFICATION (CODE)</u>	<u>EFFECTIVE DATE</u>	<u>LAB CERTIFICATION (CODE)</u>	<u>EFFECTIVE DATE</u>
BACTERIOLOGY (110)	06/14/1995	ANTIBODY TRANSFUSION (520)	06/14/1995
MYCOBACTERIOLOGY (115)	06/14/1995	ANTIBODY NON-TRANSFUSION (530)	06/14/1995
MYCOLOGY (120)	06/14/1995	ANTIBODY IDENTIFICATION (540)	06/14/1995
PARASITOLOGY (130)	06/14/1995		
VIROLOGY (140)	06/14/1995		
SYPHILIS SEROLOGY (210)	06/14/1995		
GENERAL IMMUNOLOGY (220)	06/14/1995		
ROUTINE CHEMISTRY (310)	06/14/1995		
URINALYSIS (320)	06/14/1995		
ENDOCRINOLOGY (330)	06/14/1995		
TOXICOLOGY (340)	06/14/1995		
HEMATOLOGY (400)	06/14/1995		
ABO & RH GROUP (510)	06/14/1995		

FOR MORE INFORMATION ABOUT CLIA, VISIT OUR WEBSITE AT WWW.CMS.HHS.GOV/CLIA
OR CONTACT YOUR LOCAL STATE AGENCY. PLEASE SEE THE REVERSE FOR
YOUR STATE AGENCY'S ADDRESS AND PHONE NUMBER.
PLEASE CONTACT YOUR STATE AGENCY FOR ANY CHANGES TO YOUR CURRENT CERTIFICATE.

Certificate of Registration



Registration No. 11979

Laboratory Corp of America Holdings

6370 Wilcox Road

Dublin OH 43016

Information for this business last updated on:

Thursday, December 26, 2013

Certificate produced on Tuesday, June 17, 2014 at 1:26 PM



PROPOSAL

CONTRACT NO. 1481-13509

24	Hepatitis panel (5)	100			
25	Histamine, Blood	5			
26	HIV HTLV DNA by PCR	2			
27	HIV-1 antibodies with preliminary results	140			
28	Immunoglobulin, IgE	10			
29	Influenza, A and B	75			
30	Insulin	15			
31	Lipase, serum	2			
32	Lithium	30			
33	M. Tuberculosis Detection	2			
34	Medium Channel Acyl-CoA Dehydrogenase	10			
35	Pregnancy Test	4			
36	Protein C-Functional	2			
37	Protein S-Functional	2			
38	PSA	2			
39	Rotovirus Detection by EIA	2			
40	RPR	60			
41	Sodium (Fluid)	2			
42	Stool Culture	2			
43	Thyroid Panel with TSH	50			
44	Toxic shock AB panel	2			
45	Treponema Pallid, IgG/IgM, Ab (IFA) PCR	2			
46	Tryptase	20			
47	Valproic Acid (Depakote)	50			
48	Viral Culture, General	100			
49	Viral Culture, Comprehensive	100			

GRAND TOTAL: \$ \$93,127.83

DELIVERY DATE:

(NUMBER OF CALENDAR DAYS AFTER AWARD OF CONTRACT)

State Turn-around time for Priority Testing Please refer to attached LabCorp response

State Labeling Requirements for Priority Testing Attach additional sheets of paper if necessary *Please refer to attached LabCorp response*

Pricing Proposal

Item No.	Test	Qty	LabCorp Test #	LabCorp Test Name	Comment	Unit Price	Extended Amount
1	Aerobic Bacterial Culture Swab (Various Sites)	150	008649	Aerobic Bacterial Culture		\$25.85	\$3,877.50
2	AFB culture and smear broth	4	183753	Acid Fast Smear+Culture		\$100.10	\$400.40
4	Amylase	2	001396	Amylase, Serum		\$22.00	\$44.00
5	Anaerobic/Aerobic gram stain	10	008003 008540	Anaerobic and Aerobic Culture Gram Stain	008003 @\$38.50 008540 @\$28.60	\$67.10	\$671.00
6	Antinuclear Antibodies	2	164865	ANA		\$38.50	\$77.00
7	Bacterial Antigens	2	005890	Bacterial Antigens		\$32.00	\$64.00
8	Bilirubin Total Direct, Serum	10	001214	Bilirubin, Total/Direct, Serum		\$26.40	\$264.00
9	Bilirubin, fractionated, micro	10	205500	Bilirubin Fractionated, Micro		\$3.50	\$35.00
10	Blood Culture (Routine)	300	008900	Blood Culture, Routine		\$24.80	\$7,440.00
11	BUN, Chloride, Creatinine, Glucose, Sodium, Potassium (Body Fluid, Vitreous)	2000	315200	BUN+Cl+Creat+GLu+K+Na(Body Fl)	Includes 101501, 100461, 100479, 019497, 100248, 100230	\$14.30	\$28,600.00
12	Cell Count, Body fluids	6	005231	Cell Count, Synovial w/Crystals		\$34.40	\$206.40
13	Culture, Sterile (Body Fluid)	2	180802	Body Fluid Culture, Sterile		\$25.85	\$51.70
14	Digoxin	2	007385	Digoxin (Lanoxin), Serum		\$21.45	\$42.90
15	Factor V Leiden Mutation	5	511154	Factor V Leiden Mutation		\$171.60	\$858.00
16	Fluoride, Serum	10	070060	Fluoride, Serum or Plasma		\$58.30	\$583.00
17	Fluoride, urine	5	070052	Fluoride, Urine		\$58.30	\$291.50
18	HBV Core AB, IgG/IgM diff	20	098418	Hepatitis B Virus Core Ab, IgG/IgM Diff		\$16.00	\$320.00
19	HBV/HCV (Proville VIII)	2	255505	Hepatitis B Virus/HCV (Profile VIII)		\$57.00	\$114.00
20	Hematocrit	2	005058	Hematocrit		\$16.50	\$33.00
21	Hemoglobin Fractionation	4	122101	Hemoglobin Frac.w/o Solubility		\$49.50	\$198.00
22	Hep A, AB, Total	40	006726	Hep A Ab, Total		\$50.44	\$1,217.48
23	Hep-C virus Ab	2	140659	Hepatitis C Virus Ab		\$28.60	\$57.20
24	Hepatitis panel (5)	100	378959	SUPER PANEL HAVIgM+HBcAb+HBsAb+HBsAg+HCVAb		\$110.00	\$11,000.00
25	Histamine, Blood	5	081315	Histamine Determination, Blood		\$10.50	\$52.50
26	HIV HTLV DNA by PCR	2	550490 162420	HIV-1, Quant Real Time PCR (Non-Graph) HTLV-I And HTLV-II, DNA By PCR	550490 @\$357.50 162420 @\$166.00	\$523.50	\$1,047.00
27	HIV-1 antibodies with preliminary results	140	083824	HIV 1/O/2 Antibodies, Prelim Test/Confirm		\$28.60	\$4,004.00
28	Immunoglobulin, IgE	10	002170	Immunoglobulin E, Total		\$38.50	\$385.00
29	Influenza, A and B	75	186023	Viral Culture, Rapid, Influenza		\$55.00	\$4,125.00
30	Insulin	15	004333	Insulin, Fasting		\$27.50	\$412.50
31	Lipase, serum	2	001404	Lipase, Serum		\$22.00	\$44.00
32	Lithium	30	007708	Lithium (Eskalith), Serum		\$19.25	\$577.50
33	M. Tuberculosis Detection	2	550087	M tuberculosis Detection, PCR		\$100.00	\$200.00
34	Medium Chain Acyl-CoA Dehydrogenase	10	845227	Medium Chain Acyl-CoA Dehydrog	send-out to ARUP	\$375.75	\$3,757.50
35	Pregnancy Test	4	004036	Pregnancy Test, Urine		\$27.50	\$110.00
36	Protein C-Functional	2	117705	Protein C-Functional		\$47.00	\$94.00
37	Protein S-Functional	2	117754	PROTEIN S PANEL		\$135.00	\$270.00
38	PSA	2	010322	Prostate-Specific Antigen, Serum		\$42.90	\$85.80
39	Rotavirus Detection by EIA	2	006866	Rotavirus Detection by EIA		\$71.50	\$143.00
40	RPR	60	006072	RPR		\$16.50	\$990.00
41	Sodium (Fluid)	2	100248	Sodium (Fluid)		\$2.60	\$5.20
42	Stool Culture	2	008144	Stool Culture		\$35.20	\$70.40
43	Thyroid Panel with TSH	50	000620	Thyroid Panel With TSH		\$88.41	\$4,420.35
44	Toxic shock AB panel	2	086702	Teichoic Acid Antibodies	AB panel no longer available	\$14.50	\$29.00
45	Treponema Pallid, IgG/IgM, Ab (IFA) PCR	2	009985	Treponema Pallid, IgG/IgM, Ab (IFA) PCR	MISC testing send-out to Focus	\$325.00	\$650.00
46	Tryptase	20	004280	Tryptase		\$57.20	\$1,144.00
47	Valproic Acid (Depakote)	50	007260	Valproic Acid (Depakote),S		\$25.30	\$1,265.00
48	Viral Culture, General	100	008573	Viral Culture, General		\$64.00	\$6,400.00
49	Viral Culture, Comprehensive	100	008573	Viral Culture, General		\$64.00	\$6,400.00

GRAND TOTAL:

\$93,127.83

Please Note: LabCorp has attempted to match a test code to each test or profile identified in this bid based on the written test descriptions, associated cpt® and/or performing laboratory test code(s) provided. If the specific test code is used in ordering the test, the price quoted will be in effect. If LabCorp has assigned an inaccurate test code due to its misunderstanding of your test description, or if the test configurations do not meet your needs for any reason, please contact your LabCorp sales representative or account manager immediately. We will review the test requirements and, if necessary, assign a more appropriate test code at a mutually agreeable price.

Additional charges for confirmations and/or reflex testing may apply, based on specific test ordered. If you have questions related to confirmatory/reflex testing, please contact one of our technical customer service call centers or refer to the LabCorp website at www.LabCorp.com or our LabCorp Directory of Services and Interpretive Guide for details. Tests referred to another Reference Laboratory are subject to change without notice.

For the performance of tests not set forth above, LabCorp will offer the fees set forth in the price list current at the time the test is performed less an across-the-board discount of 30%, except for the tests listed in LabCorp's "Non-Discountable List", which will be performed at book price. LabCorp shall have the right to remove any test from the set price list and place it on the Non-Discountable List. In the event of a material change which affects the difficulty or cost of providing any test. Any other change in the fees reflected herein shall be effective following a 30-day written notice.

Turn around times (TAT) are estimated from time of specimen receipt at performing laboratory. LabCorp's published turn-around times are based on normal operating schedules and conditions and are subject to change without notice. In addition, although most tests will be completed within the applicable turnaround times, some tests will occasionally require more time to complete due to unforeseen events or circumstances.

PROPOSAL

Printer Model and Type to be Provided HP401 Black/White Laserjet

- Are Laboratory Policy and Procedures attached? Yes No *please refer to enclosed*
- Are all required certifications and Licenses attached? Yes No *Directory of Services and Interpretive guide*
- Is list of reference laboratories attached? Yes No *Included in response*
- Is list of three locations where notification of results is provided through offsite printers or other automated means attached? Yes No *included in response*
- Are three years of audited financial statements attached? Yes No

The receipt of the following addenda to the Specifications is acknowledged:

Addendum No. ONE Date: 06-17-2014 *St*

Addendum No. N/A Date: _____

Addendum No. N/A Date: _____

Patient Result Report

SAMPLE

Below is a sample of a LabCorp patient result report.

LabCorp <small>Laboratory Corporation of America</small>		Testmaster Testing 3060 S Church Street Burlington, NC 27215		Phone: 123-456-7890									
Specimen Number 123-456-7890-0	Patient ID 123456789	Control Number 1234567890	Account Number 12345678	Account Phone Number 123-456-7890	Route 00								
Patient Last Name DOE			Account Address										
Patient First Name JANE		Patient Middle Name		Account Name									
Patient SSN	Patient Phone	Any Street											
Age (Y/M/D) 00/00/00		Date of Birth 00/00/00	Sex F	City, State ZIP									
Patient Address			Additional Information										
Date and Time Collected 09/23/09 00:00	Date Entered 09/23/09	Date and Time Reported 09/23/09 15:17ET	Physician Name	NPI	Physician ID DOCTOR								
Tests Ordered													
CMP12+8AC													
TESTS	RESULT	FLAG	UNITS	REFERENCE INTERVAL	LAB								
CMP12+8AC													
Chemistries													
Glucose, Serum	110	High	mg/dL	65 - 99	01								
Uric Acid, Serum	6.0		mg/dL	2.4 - 8.2	01								
BUN	20		mg/dL	5 - 26	01								
Creatinine, Serum	1.00		mg/dL	0.57 - 1.00	01								
BUN/Creatinine Ratio	20			8 - 27									
Sodium, Serum	135		mmol/L	135 - 145	01								
Potassium, Serum	5.6	High	mmol/L	3.5 - 5.2	01								
Chloride, Serum	100		mmol/L	97 - 108	01								
Calcium, Serum	9.9		mg/dL	8.5 - 10.6	01								
Phosphorus, Serum	3.0		mg/dL	2.5 - 4.5	01								
Protein, Total, Serum	6.1		g/dL	6.0 - 8.5	01								
Albumin, Serum	3.4	Low	g/dL	3.5 - 5.5	01								
Globulin, Total	2.7		g/dL	1.5 - 4.5									
A/G Ratio	1.3			1.1 - 2.5									
Bilirubin, Total	1.1		mg/dL	0.1 - 1.2	02								
Alkaline Phosphatase, S	100		IU/L	25 - 150	01								
LDH	200		IU/L	100 - 250	01								
AST (SGOT)	35		IU/L	0 - 40	01								
ALT (SGPT)	36		IU/L	0 - 40	02								
GGT	60		IU/L	0 - 60	02								
Iron, Serum	155		ug/dL	35 - 155	01								
Cholesterol, Total	150		mg/dL	100 - 199	01								
Triglycerides	125		mg/dL	0 - 149	01								
<table border="1"> <tr> <td>01</td> <td>SS</td> <td>Testmaster Testing 3060 S Church Street, Burlington, NC 27215</td> <td>Dir: Report Testing, PhD</td> </tr> <tr> <td>02</td> <td>BN</td> <td>LabCorp Burlington 1447 York Court, Burlington, NC 27215-3361</td> <td>Dir: William F Hancock, MD</td> </tr> </table> <p>For inquiries, the physician may contact Branch: 800-222-7566 Lab: 336-436-2762</p>						01	SS	Testmaster Testing 3060 S Church Street, Burlington, NC 27215	Dir: Report Testing, PhD	02	BN	LabCorp Burlington 1447 York Court, Burlington, NC 27215-3361	Dir: William F Hancock, MD
01	SS	Testmaster Testing 3060 S Church Street, Burlington, NC 27215	Dir: Report Testing, PhD										
02	BN	LabCorp Burlington 1447 York Court, Burlington, NC 27215-3361	Dir: William F Hancock, MD										
DOE, JANE		123456789	123-456-7890-0	Seq # 0000									
09/23/09 15:17 ET		DUPLICATE FINAL REPORT		Page 1 of 1									
This document contains private and confidential health information protected by state and federal law.			©2004-09 Laboratory Corporation of America © Holdings										
If you have received this document in error, please call 800-222-7566			All Rights Reserved DOC1 Ver: 1.40										



Laboratory Corporation of America Quality Management Overview

National Office of Quality

LabCorp's Quality Management System is overseen and administered by dedicated laboratory professionals focused on the improvement of testing quality. The National Office of Quality, located at the corporate offices in Burlington, North Carolina, provides central direction for the overall quality program. Quality programs are implemented and monitored by divisional quality managers located in each of the operating divisions throughout the country. Each LabCorp regional laboratory has full-time quality staff who are responsible for quality activities at the laboratory site.

Mission Statement (National Office of Quality)

The National Office of Quality's mission is to facilitate patient safety and quality results to make LabCorp the leader in providing quality clinical and anatomic pathology services to our clients.

Quality Management Plan

LabCorp's quality management plan has been developed on the principles of the quality system essentials and meets the standards for the College of American Pathologists (CAP), the International Organization for Standardization (ISO), and other accrediting and regulatory agencies. Each LabCorp laboratory has a written quality improvement plan for monitoring and evaluating testing quality and resolving identified concerns.

Quality Improvement Program

The LabCorp Quality Improvement (QI) program is an ongoing process of comparing our actual performance to the desired performance goals detailed in the Quality Improvement Plan (QI Plan). Our QI Plan is the yardstick against which our key activities are measured. Using quality assessment techniques, LabCorp locations have created a variety of programs to monitor critical aspects of providing results and services to our customers. Anticipating our customer's needs, desires, and expectations and then evaluating our ability to meet them are a part of LabCorp's quality commitment.

A Quality Improvement Committee, consisting of laboratorians and service staff at various levels, meets regularly at each regional lab site to review performance monitors and to resolve issues that lead to a monitor's threshold being exceeded. The committee also evaluates the effectiveness of remedial actions taken. The effectiveness of the overall plan and the appropriateness of each Aspect of Patient Care are reviewed on an annual basis.

The National Office of Quality reviews various quality monitors on a monthly basis across LabCorp. These reports give an overview of our performance on various Aspects of Patient Care called for in our corporate QI Plan. These reports include items such as client concerns, corrected reports, turnaround times, proficiency testing and quality control performance.



Laboratory Corporation of America Quality Management Overview

Corporate Quality Policies

The National Office of Quality, working with committees consisting of divisional quality managers and laboratorians, formulates and issues corporate policies that provide direction on key quality areas in the laboratory. These policies allow LabCorp to standardize its approach to quality in various areas such as specimen identification, alert/panic value reporting, and corrected reports.

Internal Audits

The LabCorp divisional quality managers perform regular audits of the laboratories within their division to assess compliance with state and federal regulations. Deficiencies are corrected with input from the laboratory managers and directors.

Proficiency Testing

LabCorp participates in both internal and external proficiency testing programs. The internally administered proficiency testing program is designed to test the end to end process of our testing services. This includes specimen logistics, order entry and accessioning systems, accuracy and precision of testing protocols, technologist/technician performance, and quality assurance reporting checks. The internal program serves to supplement the external proficiency programs in which we are enrolled, including the CAP program. Consistently acceptable performance on the external surveys is a prerequisite for continued licensure and accreditation. LabCorp voluntarily participates in more than 20 external quality control programs. Significant findings from the internal and the external proficiency programs are reviewed by the National Office of Quality.

Internal Quality Control (QC)

LabCorp's quality control (QC) program allows for the assessment of accuracy and precision of clinical pathology results generated by our regional laboratories. Control samples with known analyte concentrations are routinely interspersed and analyzed with patient samples submitted for testing. Our computerized control algorithms, based on the widely accepted, state-of-the-art Westgard rules, alert the testing analyst of statistically or clinically significant analytical anomalies as they occur during the run. The analyst is charged with taking immediate and appropriate corrective action. This highly responsive computer-assisted quality control process helps to detect and correct potentially erroneous results before they are released to our clients.

More than 2.2 million clinical pathology QC values are generated for evaluation each month by LabCorp's facilities nationwide. A QC database containing all reported quantitative QC results has been compiled, which allows for the identification of any significant values bias between regional laboratories. A computer program checks this database for any bias between laboratories and identifies any significant exceptions. Accordingly, this quality assessment tool supports the goal of standardized and high quality results across every LabCorp facility.



Laboratory Corporation of America Quality Management Overview

Laboratory Procedure Manuals

The National Office of Quality works with the corporate Science and Technology group to assure that LabCorp laboratories use standard analytical methods. Our standardization philosophy is unique in the industry in that it provides a uniform level of result quality throughout all LabCorp laboratory facilities.

Accordingly, specimen requirements and patient results are not affected in the event that testing is performed by different locations. When combined with standard analytical methods, LabCorp clients can be assured of receiving high-quality, uniform results, regardless of which Lab Corp laboratory performed the testing.

Licensure and Accreditation

LabCorp maintains laboratory licensure and accreditation as required by individual state licensure programs, Centers for Medicare and Medicaid Services (CMS) and College of American Pathologists (CAP) accreditation and other accreditation programs applicable to on-site testing for our laboratories. LabCorp facilities holding a Clinical Laboratory Improvement Amendments of 1988 (CLIA) certificate of Compliance or CLIA certificate of accreditation and CAP accreditation are inspected biennially by the applicable agency. CAP accredited laboratories perform an alternate year CAP self-inspection. The laboratory's quality program and documentation are reviewed during these inspections, including personnel qualifications, facilities, safety, quality control (QC), instrument maintenance, and record keeping. Continued licensure and/or accreditation are dependent upon successfully completing the inspection process and correction of any deficiencies using a written plan of action, if applicable.

Several LabCorp laboratories also maintain additional accreditation such as ISO (International Organization for Standardization) 15189 for Medical Laboratories that further reinforce our laboratories' commitment to quality. ISO accredited laboratories undergo annual surveillance assessment with re-accreditation on-site assessment every third year.

PAGE SC-1 MBE/WBE Requirements
LabCorp Response:

LabCorp actively seeks to purchase supplies and service wherever possible from qualified minority/small-business classified vendors. Each vendor is selected through an approved bidding process and minority vendors are given equal opportunity to submit a proposal and be evaluated accordingly.

Many of LabCorp's supplies are scientific equipment and products which are used across its national laboratory system as part of its focus on standardization of systems. Often such equipment and products are proprietary intellectual property of one entity, or subject to regulatory (e.g. FDA) approval prior to sale. As such, LabCorp's opportunities for dealing with large-scale minority/small-business suppliers are limited.

Typically, the laboratory services that LabCorp refers to contractors are limited to STAT testing in those geographic areas where LabCorp does not have local facilities to achieve desired turnaround of urgent tests, and in rare instances where LabCorp does not perform a certain test requested by a submitting provider. Primarily for quality-control purposes, LabCorp typically refers laboratory services to contractors when it is the only feasible option, and frequently such referrals are of limited duration until such time as LabCorp can develop the ability to provide those services directly. Due to the federal and state certification, licensure and regulatory compliance requirements for reference clinical laboratories, hospitals or other commercial clinical laboratories most often provide such contracted laboratory services, and the availability of qualified minority/small business contractors for laboratory services in the needed geographic areas may be limited and is beyond LabCorp's control.

Despite the above, LabCorp attempts to purchase supplies and subcontract services from minority/small-business suppliers, and LabCorp does maintain data about its purchases from minority/small-business suppliers. At the Corporate level, LabCorp categorizes tracks and monitors LabCorp's minority/small-business classified vendors.

ECONOMIC DISCLOSURE STATEMENT

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

MWBE Firm: Ahmed Associates, Inc. Certifying Agency: office of Contract Compliance

Address: 553 Thunderbird Trail Certification Expiration Date: November 6, 2014

City/State: Cape St. Vincent, IL Zip: 62188 FEIN #: 26014889

Phone: 630-309-1985 Fax: _____ Contact Person: Syed Ahmed

Email: Sid_ahmed53@yahoo.com Contract #: 1481-13509

Participation: _____ Direct _____ Indirect

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

No X Yes _____ If "Yes", please attach explanation. Proposed Subcontractor: _____

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

Provide facility cleaning and janitorial services to laboratory supporting identical contract.

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

monthly charge \$15,500 submit via invoice paid on company terms.

(If more space is needed to fully describe MWBE 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.

S. Ahmed

Signature (MWBE)
Syed Ahmed

Print Name
Ahmed Associates, Inc

Firm Name
June 25, 2014

Date

Subscribed and sworn before me
this 25 day of JUNE, 2014.

Notary Public [Signature]

SEAL



Joseph R. Hall

Signature (Prime Bidder/Proposer)
Joseph R. Hall

Print Name
Laboratory Corp of America

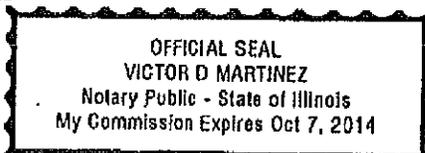
Firm Name
June 25, 2014

Date

Subscribed and sworn before me
this 25 day of JUNE, 2014.

Notary Public [Signature]

SEAL





OFFICE OF CONTRACT COMPLIANCE
JACQUELINE GOMEZ
 DIRECTOR
 118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

TONI PRECKWINKLE

PRESIDENT
 Cook County Board
 of Commissioners

EARLEAN COLLINS
 1st District

ROBERT STEELE
 2nd District

JERRY BUTLER
 3rd District

STANLEY MOORE
 4th District

DEBORAH SIMS
 5th District

JOAN PATRICIA MURPHY
 6th District

JESUS G. GARCIA
 7th District

EDWIN REYES
 8th District

PETER N. SILVESTRI
 9th District

BRIDGET GAINER
 10th District

JOHN P. DALEY
 11th District

JOHN A. FRITCHEY
 12th District

LARRY SUFFREDIN
 13th District

GREGG GOSLIN
 14th District

TIMOTHY O. SCHNEIDER
 15th District

JEFFREY R. TOBOLSKI
 16th District

ELIZABETH ANN DOODY GORMAN
 17th District

November 6, 2013

Mr. Syed Ahmed
 President
 Ahmed Associates, Inc.
 653 Thunderbird Trail
 Carol Stream, IL 60188

Annual Certification Expires: November 6, 2014

Dear Mr. Ahmed:

Congratulations on your continued eligibility for Certification as a MBE by Cook County Government. This MBE Certification is valid until November 6, 2016.

As a condition of continued certification during this three (3) year period, you must file a "No Change Affidavit" within sixty (60) 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 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 MBE 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 status 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 Cook County's Directory of Minority Business Enterprise, Women Business Enterprise and/ or Veteran Business Enterprise in the area(s) of specialty:

JANITORIAL SERVICES

Your firm's participation on 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 specialty, credited toward MBE goals will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women and Veteran Business Enterprise Programs.

Sincerely,

Jacqueline Gomez
 Contract Compliance Director

JG/ehw

2016

ECONOMIC DISCLOSURE STATEMENT

REQUIRED DISCLOSURES (SECTION 5)

1. DISCLOSURE OF LOBBYIST CONTACTS

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

Name _____ Address _____

NONE

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

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

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

Yes _____ No X

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

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

Yes _____ No X

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

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-8) and complete the following, based upon the definitions and other information included in such Affidavit.

ECONOMIC DISCLOSURE STATEMENT

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):

(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.

ECONOMIC DISCLOSURE STATEMENT

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

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

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

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

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

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

This Disclosure of Ownership Interest Statement must be submitted by :

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

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

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

This Statement is an: Original Statement or Amended Statement

Identifying Information: Laboratory Corporation of America Holdings ("LabCorp")

Name: _____ D/B/A: _____ EIN NO.: 13-3757370

Street Address: 6370 Wilcox Road

City: Dublin State: Ohio Zip Code: 43016

Phone No.: 614-210-2859

Form of Legal Entity:

- | | | | |
|---|--------------------------------------|---|--|
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Partnership | <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> Trustee of Land Trust |
| <input type="checkbox"/> Business Trust | <input type="checkbox"/> Estate | <input type="checkbox"/> Association | <input type="checkbox"/> Joint Venture |
| <input type="checkbox"/> Other (describe) _____ | | | |

ECONOMIC DISCLOSURE STATEMENT

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
<u>Please refer to Attachment A & B.</u>		

- 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
<u>N/A</u>		

- 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

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.

Sherry L. Thomas
 Name of Authorized Applicant/Holder Representative (please print or type) Title
[Signature]
 Signature
Thomas2@LabCorp.com
 E-mail address

AVP, Manager
 Title
08-15-14
 Date
614-210-2859
 Phone Number

Subscribed to and sworn before me
 this 15th day of August, 2014
 X *[Signature]*
 Notary Public Signature

My Commission expires:

JOANNA EGLI, Notary Public
 State of Ohio
 My Commission Expires 9-10-2017

ATTACHMENT A

LABORATORY CORPORATION OF AMERICA HOLDINGS

The stock of **Laboratory Corporation of America Holdings (TIN 13-3757370)**, 358 South Main Street, Burlington, North Carolina 27215 is traded on the New York Stock Exchange (LH). The US beneficial owners of Laboratory Corporation of America Holdings who own more than five percent (5%) of the stock thereof are identified below:

1. Davis Selected Advisers, L.P.
2949 East Elvira Rd.
Tucson, AZ 85706
Federal Tax ID #850360310

As of March 31, 2014, Davis Selected Advisers' ownership interest in Laboratory Corporation of America Holdings consists of 9,638,047 shares, or 11.37% of common stock.

2. Vanguard Group, Inc.
100 Vanguard Blvd.
Malvern, PA 19355
Federal Tax ID #23-1945930

As of March 31, 2014, Vanguard Groups' ownership interest in Laboratory Corporation of America Holdings consists of 6,014,673 shares, or 7.09% of common stock.

3. State Street Global Advisors (US)
One Lincoln Street
State Street Financial Center
Boston, MA 02111-2900
Federal Tax ID #042456637

As of March 31, 2014, State Street Global Advisors' ownership interest in Laboratory Corporation of America Holdings consists of 4,377,326 shares, or 5.16% of common stock.

ATTACHMENT B

LABORATORY CORPORATION OF AMERICA HOLDINGS

BOARD OF DIRECTORS

- David P. King, Chairman
358 South Main Street
Burlington, North Carolina 27215
- Jean-Luc Bélingard
358 South Main Street
Burlington, North Carolina 27215
- R. Sanders Williams, M.D.
358 South Main Street
Burlington, North Carolina 27215
- Kerrii B. Anderson
358 South Main Street
Burlington, North Carolina 27215
- Peter M. Neupert
358 South Main Street
Burlington, North Carolina 27215
- D. Gary Gilliland
358 South Main Street
Burlington, North Carolina 27215
- Robert E. Mittelstaedt, Jr.
358 South Main Street
Burlington, North Carolina 27215
- Adam H. Schechter
358 South Spring Street
Burlington, North Carolina 27215
- Garheng Kong
358 South Main Street
Burlington, North Carolina 27215

OFFICERS

David P. King	President and Chief Executive Officer
James T. Boyle, Jr.	Executive Vice President and Chief Operating Officer
Glenn A. Eisenberg	Executive Vice President, Chief Financial Officer and Treasurer
F. Samuel Eberts III	Secretary
Sandra D. van der Vaart	Assistant Secretary

DISCLOSURE OF OWNERSHIP AND CONTROL INTEREST STATEMENT

I. Identifying Information

(a) Name of Entity	D/B/A Laboratory Corporation of America Holdings	Provider No.	Vendor No.	Telephone No.
Street Address	City, County, State		Zip Code	

II. Answer the following questions by checking "Yes" or "No." If any of the questions are answered "Yes," list names and addresses of individuals or corporations under Remarks on page 2. Identify each item number to be continued.

- (a) Are there any individuals or organizations having a direct or indirect ownership or control interest of 5 percent or more in the institution, organizations, or agency that have been convicted of a criminal offense related to the involvement of such persons, or organizations in any of the programs established by titles XVIII, XIX, or XX? Yes No LB2
- (b) Are there any directors, officers, agents, or managing employees of the institution, agency or organization who have ever been convicted of a criminal offense related to their involvement in such programs established by titles XVIII, XIX, or XX? Yes No LB3
- (c) Are there any individuals currently employed by the institution, agency, or organization in a managerial, accounting, auditing, or similar capacity who were employed by the institution's, organization's, or agency's fiscal intermediary or carrier within the previous 12 months? (Title XVIII providers only) Yes No LB4

III. (a) List names, addresses for individuals, or the EIN for organizations having direct or indirect ownership or a controlling interest in the entity. (See instructions for definition of ownership and controlling interest.) List any additional names and addresses under "Remarks" on page 2. If more than one individual is reported and any of these persons are related to each other, this must be reported under Remarks.

Name	Address	EIN
	SEE ATTACHMENT A	LB5

(b) Type of Entity: Sole Proprietorship Partnership Corporation Unincorporated Associations Other (Specify) LB6

(c) If the disclosing entity is a corporation, list names, addresses of the Directors, and EINs for corporations under Remarks.
SEE ATTACHMENT B

Check appropriate box for each of the following questions:
 (d) Are any owners of the disclosing entity also owners of other Medicare/Medicaid facilities? (Example: sole proprietor, partnership or members of Board of Directors.) If yes, list names, addresses of individuals and provider numbers. Yes No LB7

Name	Address	Provider Number

Laboratory Corporation of America Holdings

IV. (a) Has there been a change in ownership or control within the last year? If yes, give date _____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	LB8
(b) Do you anticipate any change of ownership or control within the year? If yes, when? _____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	LB9
(c) Do you anticipate filing for bankruptcy within the year? If yes, when? _____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	LB10
V. Is this facility operated by a management company, or leased in whole or part by another organization? If yes, give date of change in operations _____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	LB11
VI. Has there been a change in Administrator, Director of Nursing, or Medical Director within the last year? (specific to each facility)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	LB12
VII. (a) Is this facility chain affiliated? (If yes, list name, address of Corporation, and EIN) Name _____ EIN # _____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	LB13
Address N/A			LB14

VII. (b) If the answer to Question VII.a. is No, was the facility ever affiliated with a chain? (If yes, list Name, Address of Corporation, and EIN) Name _____ EIN # _____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	LB18
Address N/A			LB19

VIII. Have you increased your bed capacity by 10 percent or more or by 10 beds, whichever is greater, within the last 2 years? If yes, give year of change _____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	LB15
Current beds _____ LB16 Prior beds _____ LB17			

WHOEVER KNOWINGLY AND WILLFULLY MAKES OR CAUSES TO BE MADE A FALSE STATEMENT OR REPRESENTATION OF THIS STATEMENT, MAY BE PROSECUTED UNDER APPLICABLE FEDERAL OR STATE LAWS. IN ADDITION, KNOWINGLY AND WILLFULLY FAILING TO FULLY AND ACCURATELY DISCLOSE THE INFORMATION REQUESTED MAY RESULT IN DENIAL OF A REQUEST TO PARTICIPATE OR WHERE THE ENTITY ALREADY PARTICIPATES, A TERMINATION OF ITS AGREEMENT OR CONTRACT WITH THE STATE AGENCY OR THE SECRETARY, AS APPROPRIATE.

Name of Authorized Representative (Typed)	Title
Signature	Date

Remarks SEE ATTACHMENTS

ECONOMIC DISCLOSURE STATEMENT

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/Employer: Sherry Thomas Title: Manager, AVP
Business Entity Name: LabCorp Phone: 614-210-2859
Business Entity Address: 6370 Wilcox Road Dublin, Ohio 43016

_____ 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/Employer Name:	Related to:	Relationship:
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

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

XX 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.

Sherry Thomas _____ 06-26-2014
Owner/Employer's Signature Date

Subscribe and sworn before me this 26th day of June, 2014.

a Notary Public in and for Franklin County

Joanna Egli
(Signature)



JOANNA EGLI, Notary Public My Commission expires 9-10-2017
State of Ohio My Commission Expires 9-10-2017

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

ECONOMIC DISCLOSURE STATEMENT

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 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: Laboratory Corporation of America Holdings ("LabCorp")
BUSINESS ADDRESS: 6370 Wilcox Road
Dublin, Ohio 43016
BUSINESS TELEPHONE: 614-889-1061 FAX NUMBER: 614-889-2425
CONTACT PERSON: Sherry Thomas (614-210-2859)
FEIN: 133757370 *CORPORATE FILE NUMBER: _____

PLEASE LIST THE FOLLOWING OFFICERS: *Please see attached
PRESIDENT: _____ VICE PRESIDENT: _____
SECRETARY: _____ TREASURER: _____
**SIGNATURE OF PRESIDENT: Sherry R. Thomas
ATTEST: SEE ATTACHED (CORPORATE SECRETARY)

Subscribed to and sworn before me
this 26th day of June 2014.
X Joanna Egli
Notary Public Signature

My commission expires: 9-10-2017

JOANNA EGLI, Notary Public
State of Ohio
My Commission Expires 9-10-2017

*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.

**LABORATORY CORPORATION OF AMERICA HOLDINGS
OFFICIAL LIST OF AUTHORIZED SIGNERS**

Executive Officers:

David P. King	President and Chief Executive Officer
James T. Boyle, Jr.	Executive Vice President and Chief Operating Officer
William B. Hayes	Executive Vice President, Chief Financial Officer and Treasurer
Benjamin R. Miller	Non-Section 16 Executive Vice President, Atlantic Division

Additional Officers:

Steven M. Anderson	Senior Vice President	Erio Lindblom	Senior Vice President
Willard Vince Barksdale	Senior Vice President	Devin M. Lorsson	Senior Vice President
Robert A. Bearden	Senior Vice President	Karen A. McFadden	Senior Vice President
Dr. Mark Elliott Brecher	Senior Vice President	Michael Minahan	Senior Vice President
Traci Butler	Senior Vice President	Elizabeth A. Mitchell	Senior Vice President
Berten L. Christianson	Senior Vice President	David Brad Morton	Senior Vice President
Edward T. Dodson	Senior Vice President	Robert L. Nelson, Jr.	Senior Vice President
F. Samuel Eberts III	Senior Vice President	Dale S. Phipps	Senior Vice President
Marcia T. Eisenberg	Senior Vice President	Michael Roberts	Senior Vice President
Michael J. Eshridge	Senior Vice President	Mark S. Schroeder	Senior Vice President
Adam Feinstein	Senior Vice President	Randall L. Simmons	Senior Vice President
Lidia L. Ponsessa	Senior Vice President	David W. Smith	Senior Vice President
William B. Haas	Senior Vice President	Lisa Hoffman Starr	Senior Vice President
David M. Johnston	Senior Vice President	Sandra D. van der Vaart	Senior Vice President, Asst Secretary
Steven D. Jones	Senior Vice President		
Tammy S. Karnes	Senior Vice President		

Additional Authorized Contract Signers: The following persons are authorized and empowered to execute contracts as an Authorized Signer in connection with the responsibilities listed opposite their names:

Alexandre B. Abramov	Clinical Trials Operations Contracts, Proposals and Letters	Christy Ferguson	Licensing - Confidentiality Agreements Science & Technology
Anil B. Asnani	M&A - Confidentiality Agreements	James K. Fleming	Supply Chain
James A. Bucher	Divisional - Finance (Central North)	Jeffrey C. Hitzke	Divisional - Finance (Southeast)
William F. Bucher	Marketing and Business Development - (except for government contracts and bids)	Partha Gentes Hudson	Divisional - Operations (Southeast)
Debbie K. Burnette	Travel - (cash advances, hotel direct bills, car rental, apartment leases, hotel agreements, travel management statements, expense reports to be paid directly to corporate credit card balance and journal vouchers, except for government contracts and bids)	Denise A. Irvin	Divisional - Finance (Atlantic)
Michael T. Cavanaugh	Divisional - Finance (Northeast)	Christina Johnston	Supply Chain
Lynda D. Dinwiddie	Corporate Fleet and Travel (except for government contracts and bids)	Marianne Levandoski	Identity - Bids, Pricing Letters and Agreements
Pamela S. Edwards	Occupational Testing Services - Contracts, Proposals and Letters	George Misha	AMS Use Agreements/Vendor Contracts
William D. Edwards III	Corporate IS/MIS <\$25,000.00	Robert S. McLean	Divisional - Operations (Southeast)
Scott R. Evans	Divisional - Operations (Mid-America)	Rodolfo Meneandez	Identity - Bids, Pricing Letters and Agreements
		Angie Miller	Divisional - Operations (Southeast)
		Lenny Monsour	Marketing and Sales Support (except for government contracts and bids)
		Nancy L. Moore	Divisional - Contracting (Central North)
		Sherry L. Thomas	Divisional - Finance (Mid-America)
		Edward D. VanNimwegen	Divisional - Operations (Northeast)
		Kurt Wanner	Divisional - Operations (Central North)
		Cynthia Wyatt	Lab Administration
		Randolph M. Young	

I, F. Samuel Eberts III, the Secretary of Laboratory Corporation of America Holdings (the "Company"), a corporation organized and existing under the laws of the State of Delaware, do hereby certify that this is the Official List of Authorized Signers which names the individuals authorized to sign agreements on behalf of Laboratory Corporation of America Holdings, in accordance with the Laboratory Corporation of America Holdings' ("LabCorp") Contract Review Policy applicable to LabCorp and its subsidiaries, as authorized in a resolution adopted by LabCorp's Board of Directors on September 20, 1995 and subsequently amended on February 23, 2005 ("Resolution"). I do further certify that said Resolution has not been altered or amended and remains in full force and effect as of this date.

Additionally, I do hereby certify that this Official List of Authorized Signers authorizes the above named individuals to sign government bids, contracts, awards, and bonds on behalf of the Company, unless specifically noted above, in accordance with the Resolution adopted by the LabCorp Board of Directors on September 20, 1995 and subsequently amended on February 23, 2005.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Company this 22nd day of January 2013.

LABORATORY CORPORATION OF AMERICA HOLDINGS

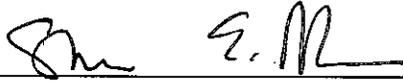
SEAL



F. Samuel Eberts III, Secretary

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:



COOK COUNTY CHIEF PROCUREMENT OFFICER

DATED AT CHICAGO, ILLINOIS THIS 3 DAY OF October, 2014.

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

THE FOREGOING BID/PROPOSAL AS IDENTIFIED IN THE CONTRACT DOCUMENTS FOR
CONTRACT NUMBER 1481-13509

OR

ITEM(S), SECTION(S), PART(S): POST MORTEM SAMPLES LABORATORY TESTING FOR MEDIAL EXAMINER

TOTAL AMOUNT OF CONTRACT: \$93,127.83

(DOLLARS AND CENTS)

FUND CHARGEABLE: _____

APPROVED AS TO FORM:

NA

N/A

ASSISTANT STATE'S ATTORNEY

(Required on contracts over \$1,000,000.00)