

BIDDER: Christy Webber & Company

CONTRACT FOR SERVICE

DOCUMENT NO. 1484-13343

ISSUED BY THE OFFICE OF THE CHIEF PROCUREMENT OFFICER



LANDSCAPING SERVICES
FOR
COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT

APPROVED BY BOARD OF
COOK COUNTY COMMISSIONERS

JUN 18 2014

BOARD OF COMMISSIONERS
COUNTY OF COOK
TONI PRECKWINKLE, PRESIDENT

COM _____

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON MONDAY, APRIL 28
2014 AT 9:00 A.M.

MANDATORY SITE INSPECTIONS WILL BE HELD ON MONDAY, APRIL 28, 2014,
TUESDAY, APRIL 29, 2014, WEDNESDAY, AND APRIL 30, 2014

BIDS TO BE EXECUTED IN TRIPLICATE
BID OPENING WILL BE ON ~~MONDAY, MAY 19, 2014~~ WEDNESDAY, MAY 28, 2014
AT 10:00 A.M.

LATE BIDS WILL NOT BE CONSIDERED
DELIVER BIDS TO 118 N. CLARK ST., ROOM 1018, CHICAGO, IL 60602

CONTACT: BARBIE FLOCK, SPECIFICATION ENGINEER, AT (312) 603-6828
EMAIL: BARBIE.FLOCK@COOKCOUNTYIL.GOV
REQ# 111674

ADDENDUM NO. 1

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

INSTRUCTIONS TO BIDDERS

IB-01 DEFINITIONS

- A. **BIDDER** shall mean the individual or business entity submitting a Bid Proposal to supply any or all of the services or goods required by the Contract Documents.
- B. **BID PROPOSAL** shall mean the Contract Documents as completed by the Bidder which constitutes the Bidder's offer.
- C. **CONTRACT** shall mean the agreement between the County and Contractor as set forth in the Contract Documents and as awarded by the Cook County Board of Commissioners.
- D. **CONTRACT DOCUMENTS** shall mean collectively the Instructions to Bidders, General Conditions, Special Conditions, Specifications, Attachments, Addenda, if any, Bid Proposal, Site Inspection Certificate, Contractor Certifications and Forms for Minority Participation. The above documents shall be considered as one integrated document setting forth the obligations of the parties.
- E. **CONTRACTOR** shall mean the individual or business entity submitting a Bid Proposal and to whom the Cook County Board of Commissioners awards the Contract.
- F. **COUNTY** shall mean the County of Cook, a body politic and corporate of the State of Illinois.
- G. **DIRECTOR** shall mean the person or persons authorized by the County to act in connection with this Contract. Such authorization shall not include any power to change the scope of the Contract or to obligate the County to pay additional sums beyond the amount of the Contract awarded by the Cook County Board of Commissioners.
- H. **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

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 BID CONTRACTS
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INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS

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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 CONDITIONSGC-06 TAXES

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

GC-07 PRICE REDUCTION

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

GC-08 CONTRACTOR CREDITS

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

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

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

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

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.

Contractor shall require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements as Contractor except paragraph (d) Excess Liability.

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

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

(b) Commercial General Liability Insurance

The Commercial General Liability shall be on an occurrence form basis (ISO Form CG 0001 or equivalent) to cover bodily injury, personal injury and property damage.

Each Occurrence	\$ 1,000,000
General Aggregate Per Project	\$ 2,000,000
Completed Operations Aggregate	\$ 2,000,000

The General Liability policy shall include the following coverages:

- (a) All premises and operations;
- (b) Contractual Liability;

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS

GC-15 INSURANCE REQUIREMENTS (CON'T)

- (c) Products/Completed Operations;
- (d) Severability of Interest/separation of insureds clause

(c) **Commercial Automobile Liability Insurance**

Contractor shall secure Automobile Liability Insurance for bodily injury and property damage arising from the Ownership, maintenance or use of owned, hired and non-owned vehicles with a limit no less than \$1,000,000 per accident.

(d) **Excess Liability**

Such policy shall be excess over Commercial General Liability, Automobile Liability, and Employer's Liability with limits not less than the following amounts:

Each Occurrence:	\$1,000,000
General Aggregate Per Project	\$1,000,000

(e) **Property Insurance**

Contractor will maintain property insurance covering all property owned by, or in control of Contractor which is not be incorporated into the Work, including, without limitation, tools, equipment and materials.

Additional requirements

(a) **Additional Insured**

The required insurance policies, with the exception of the Workers Compensation shall name Cook County, its officials, employees and agents as additional insureds with respect to operations performed. The Commercial General Liability policy shall specifically include ISO Additional Insured Endorsements CG 2010 and CG 2037 or equivalents. Contractor's insurance shall be primary and non-contributory with any insurance maintained by Cook County. The full policy limits and scope of protection shall apply to Cook County as an additional insured even if they exceed the minimum insurance limits specified above.

(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. The insurance limits required herein may be satisfied by a combination of primary, umbrella and/or excess liability insurance policies.

(c) **Insurance Notices**

Contractor shall provide the Office of the Chief Procurement Officer with thirty (30) days advance written notice in the event any required insurance will be cancelled, materially reduced or non-renewed. Contractor shall secure replacement coverage to comply with the stated insurance requirements and provide new certificates of insurance to the Office of the Chief Procurement Officer.

Prior to the date on which Contractor commences performance of its part of the work, Contractor shall furnish to the Office of the Chief Procurement Officer certificates of insurance maintained by Contractor. The receipt of any certificate of insurance does not constitute agreement by the County that the insurance requirements have been fully met or that the insurance policies indicated on the

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS**GC-15 INSURANCE REQUIREMENTS (CON'T)**

certificate of insurance are in compliance with insurance required above.

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.

(d) Waiver of Subrogation Endorsements

All insurance policies must contain a Waiver of Subrogation Endorsement in favor of Cook County.

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-weigh at the nearest available railroad scale.

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

GC-19 MINORITY AND WOMEN BUSINESS ENTERPRISES

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSI. 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 CONDITIONS

GC-19 MINORITY AND WOMEN BUSINESS ENTERPRISES

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

IV. CHANGES IN CONTRACTOR'S UTILIZATION PLAN

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

V. NON-COMPLIANCE

If the County determines that the Contractor has failed to comply with its contractual commitments or any portion of the Ordinance or this GC-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 CONDITIONS

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

GC-29 QUANTITIES

The quantities of materials required for the performance of this 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 CONDITIONS

GC-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, 1985), 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 CLAUSES1. Interest of Members of or Delegates to the United States Congress

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

2. False or Fraudulent Statements and Claims

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

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

3. Federal Interest in Patents

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

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

4. Federal Interest in Data and Copyrights

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

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSGC-38 FEDERAL CLAUSES (CON'T.)

- (c) **Federal Rights in Data and Copyrights.** In accordance with subparts 34 and 36 of the Common Rule, the County and the Federal Government reserve a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for County or Federal Government purposes, the types of subject data described below. Without the copyright owner's consent, the County and Federal Government may not extend their license to other parties.
- (1) Any subject data developed under the contract or subagreement financed by a federal Grant Agreement or Cooperative Agreement, whether or not a copyright has been obtained; and
 - (2) Any rights of copyright which the Contractor purchases ownership with Federal assistance.
- (d) **Special Federal Rights for Planning Research and Development Projects.** When the Federal Government provides financial assistance for a planning, research, development, or demonstration project, its general intention is to increase public knowledge, rather than limit the benefits of the project to participants in the project. Therefore, unless the Federal Government determines otherwise, the Contractor on a planning, research, development, or demonstration project agrees that, in addition to the rights in data and copyrights set forth above, the County or Federal Government may make available to any third party either a license in the copyright to the subject data or a copy of the subject data. If the project is not completed for any reason whatsoever, all data developed under the project will become subject data and will be delivered as the County or Federal Government may direct. This subsection, however, does not apply to adaptations of automatic data processing equipment or previously existing software programs for the County's use whose costs are financed with Federal transportation funds for capital projects.
- (e) **Hold Harmless.** Unless prohibited by state law, upon request by the County or the Federal Government, the Contractor agrees to indemnify, save, and hold harmless the County and the Federal Government and their officers, agents, and employees acting within the scope of their official duties against any liability, including costs and expenses, resulting from any willful or intentional violation by the Contractor of proprietary rights, copyrights, or right of privacy, arising out of the publication, translation, reproduction, delivery, use, or disposition of any data furnished under the Contract. The Contractor will not be required to indemnify the County or Federal Government for any such liability arising out of the wrongful acts of employees or agents of the County or Federal Government.
- (f) **Restrictions on Access to Patent Rights.** Nothing contained in this section on rights in data will imply a license to the County or Federal Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the County or Federal Government under any patent.
- (g) **Application on Materials Incorporated into Project.** The requirements of Subsections 2, 3, and 4 of this Section do not apply to material furnished by the County and incorporated into the work.

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSGC-38 FEDERAL CLAUSES (CON'T.)5. Records and Audits

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

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

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

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

6. Environmental Requirements

The Contractor recognizes that many Federal and state laws imposing environmental and resource conservation requirements may apply to the Contract. Some, but not all, of the major Federal Laws that may affect the Contract include: the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321 et seq.; the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. and scattered sections of 29 U.S.C.; the Clean Water Act, as amended, scattered sections of 33 U.S.C. and 12 U.S.C.; the Resource Conservation and Recovery Act, as amended, 42 U.S.C. §§ 8901 et seq.; and the Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 U.S.C. §§ 9601 et seq. The Contractor also recognizes that U.S. EPA, U.S. DOT and other agencies of the Federal Government have issued and are expected in the future to issue regulations, guidelines, standards, orders, directives, or other requirements that may affect the Contract. Thus, the Contractor agrees to adhere to, and impose on its subcontractors, any such Federal requirements as the Federal Government may now or in the future promulgate. Listed below are requirements of particular concern. The Contractor acknowledges that this list does not constitute the Contractor's entire obligation to meet all Federal environmental and resource conservation requirements. The Contractor will include these provisions in all subcontracts.

- (a) Environmental Protection. The Contractor agrees to comply with the applicable requirements of the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321 et seq. in accordance with Executive Order No. 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations," 59 Fed. Reg. 7629, Feb. 16, 1994; U.S. DOT statutory requirements on environmental matters at 49 U.S.C. § 5324(b); Council on Environmental Quality regulations on compliance with the National Environmental Policy Act of 1969, as amended, 40 C.F.R. Part 1500 et seq.; and U.S. DOT regulations, "Environmental Impact and Related Procedures," 23 C.F.R. Part 771 and 49 C.F.R. Part 622.

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS

GC-38 FEDERAL CLAUSES (CON'T.)

- (b) **Air Quality.** The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. Specifically, the Contractor agrees to comply with applicable requirements of U.S. EPA regulations, "Conformity to State of Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Act," 40 C.F.R. Part 61, Subpart T; and "Determining Conformity of Federal Actions to State or Federal Implementation Plans," 40 C.F.R. Part 93. The Contractor further agrees to report and require each subcontractor at any tier to report any violation of these requirements resulting from any Contract implementation activity to the County and the appropriate U.S. EPA Regional Office.
- (c) **Clean Water.** The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§ 1251 et seq. The Contractor further agrees to report and require each subcontractor at any tier to report any violation of these requirements resulting from any Contract implementation activity to the County and the appropriate U.S. EPA Regional Office.
- (d) **List of Violating Facilities.** The Contractor agrees that any facility to be used in the performance of the Contract or to benefit from the Contract will not be listed on the U.S. EPA List of Violating Facilities ("List"), and the Contractor will promptly notify the County if the Contractor receives any communication from the U.S. EPA that such a facility is under consideration for inclusion on the List.
- (e) **Preference for Recycled Products.** To the extent practicable and economically feasible and to the extent that it does not reduce or impair the quality of the work, the Contractor agrees to use recycled products in performance of the Contract pursuant to U.S. Environment Protection Agency (U.S. EPA) guidelines at 40 C.F.R. Parts 247-253, which implement section 6002 of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. § 6962.

7. No Exclusionary or Discriminatory Specifications

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

8. Cargo Preference - Use of United States Flag Vessels

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

9. Fly America

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSGC-38 FEDERAL CLAUSES (CON'T.)10. No Federal Government Obligations to Third Parties

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

11. Allowable Costs

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

12. Trade Restrictions

Contractor certifies that neither it nor any Subcontractor:

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

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

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

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSGC-38 FEDERAL CLAUSES (CONT.)13. Contract Work Hours and Safety Standards Act

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

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

14. Veteran's Preference

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

15. Copyright Ownership

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

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSGC-38 FEDERAL CLAUSES (CON'T.)16. Accessibility Compliance

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

17. Visual Rights Act Waiver

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

18. Equal Employment Opportunity

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

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

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

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

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONSGC-38 FEDERAL CLAUSES (CON'T.)21. Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333)

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

22. Rights to Inventions Made Under a Contract or Agreement

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

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

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

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

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

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

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

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS

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

SPECIAL CONDITIONS

SC-01 SCOPE

The bidder shall furnish LANDSCAPING SERVICES for COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT, all in accordance with the Contract Documents, Specifications and Proposal herein.

SC-02 CONTRACT PERIOD

This contract shall be effective from July 1, 2014 through June 30, 2018.

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 twenty-five percent (25%) MBE and ten percent (10%) 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.

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 services shall be performed as needed at the following locations:

Criminal Court Administration Bldg.
2650 S. California
Chicago, IL 60608

Criminal Court Bldg.
2600 S. California
Chicago, IL 60608

Administration Building, South Campus
3026 S. California Ave
Chicago, IL 60608

Juvenile Temporary Detention Center
1100 South Hamilton Ave.
Chicago, IL 60612

Markham 6th District Court Building
16501 S. Kedzie Ave.
Markham, IL 60426

Bridgeview 5th District Court Bldg.
10220 S. 76th Avenue
Bridgeview, IL 60445

Rolling Meadows 3rd District Court Building
2121 Euclid Ave.
Rolling Meadows, IL 60008

Skokie 2nd District Court Bldg.
5600 W. Old Orchard Rd.
Skokie, IL 60076

SPECIAL CONDITIONS

SC-05 SERVICE LOCATION (CONTINUED)

Domestic Violence Courthouse
555 W. Harrison Street
Chicago, IL 60607

Maywood Courthouse Complex
1500 Maybrook Drive
Maywood, IL 60153

Department of Transportation and Highways, District 1
2325 Meacham Rd.
Palatine, IL 60195

Department of Transportation and Highways
District 2
2101 Ballard Rd.
Des Plaines, IL 60016

Department of Transportation and Highways
District 3
901 W. 28th Street
LaGrange, IL 60525

Department of Transportation and Highways
District 4
8900 W. 135th Street
Orland Park, IL 60462

Department of Transportation and Highways
District 5
13600 S. Ashland Ave.
Riverdale, IL 60408

John H. Stroger Hospital
1901 W. Harrison St.
Chicago, IL 60612

Provident Hospital
500 E. 51st Street
Chicago, IL 60615

Oak Forest Hospital
15800 S. Cicero Ave.
Oak Forest, IL 60452

Ruth M. Rothstein Core Center
2020 W. Harrison Street
Chicago, IL 60612

SC-06 MANDATORY PRE-BID CONFERENCE/SITE INSPECTION

The County will hold a mandatory Pre-Bid Conference and Site Inspection at the Office of the Chief Procurement Officer, Cook County Government, 118 N. Clark St., Room 1018, Chicago, IL 60602. Representatives from the Procurement Department and the Department of Facilities Management will comprise the panel to respond to answer any questions regarding Landscaping Services and Invitation to Bid procedures. **Attendance at the Pre-Bid Conference and Site Inspection are mandatory in order for a bid to be considered.** Failure to attend the Mandatory Pre-Bid Conference or Mandatory Site Inspection shall be cause for disqualification of the bid. No additional allowances will be granted because of lack of knowledge of such conditions. Prospective Bidders must respond to to Barbie Flock at (312) 603-8828 or e-mail barbie.flock@cookcountyll.gov on or before Friday, April 25, 2014, with firm's name and number of attendees. A maximum of two (2) representatives from each firm may attend the Pre-Bid Conference.

The Mandatory Pre-Bid Conference will be as follows:
Monday, April 28, 2014
9:00 a.m.

Cook County Building
Office of the Chief Procurement Officer
118 N. Clark St., Room 1018
Chicago, IL 60602

The Cook County Department of Facilities Management will arrange transportation from 118 N. Clark Street, Room 1018, Chicago, IL 60602 to each Site Inspection location as indicated below. Bidders must be present at the time indicated and will be returned to 118 N. Clark, Chicago, IL 60602 after the last Site Inspection each day.

SPECIAL CONDITIONS

The Mandatory Site Inspections schedule will be as follows:

Date

Monday, April 28, 2014

Departure: Immediately after
Mandatory Pre-Bid Conference

Location of Site Inspection

Domestic Violence Courthouse
555 W. Harrison St.
Chicago, IL 60607

Ruth M. Rothstein Core Center
2020 W. Harrison Street
Chicago, IL 60612

John H. Stroger Hospital
1901 W. Harrison Street
Chicago, IL 60612

Juvenile Temporary Detention Center
1100 S. Hamilton Ave.
Chicago, IL 60612

Administration Building, South Campus
3026 S. California
Chicago, IL 60608

Criminal Court Building
2600 S. California
Chicago, IL 60608

Criminal Court Administration Building
2650 S. California
Chicago, IL 60608

Tuesday, April 29, 2014

Departure: 10:00 a.m.

Skokie 2nd District Court Building
5600 W. Old Orchard Rd.
Skokie, IL 60076

Department of Transportation and Highways, District 2
2101 Ballard Rd.
Des Plaines, IL 60018

Rolling Meadows 3rd District Court Building
2121 Euclid Ave.
Rolling Meadows, IL 60008

Department of Transportation and Highways, District 3
901 W. 26th Street
LaGrange, IL 60525

Department of Transportation and Highways, District 1
2325 Meacham Rd.
Palatine, IL 60195

Wednesday, April 30, 2014

Departure: 10:00 a.m.

Bridgeview 5th District Court Building
10220 S. 76th Ave.
Bridgeview, IL 60445

Department of Transportation and Highways, District 5
13600 S. Ashland Ave.
Riverdale, IL 60408

Department of Transportation and Highways, District 4

SPECIAL CONDITIONS

8900 W. 135th Street
Orland Park, IL 60482

Oak Forest Hospital
15900 S. Cicero Ave.
Oak Forest, IL 60452

Provident Hospital
500 E. 51st Street
Chicago, IL 60615

Markham 6th District Court Building
16501 S. Kedzie Ave.
Markham, IL 60426

Maywood Courthouse Complex
1500 Maybrook Drive
Maywood, IL 60153

SC-07 MATERIAL SAFETY DATA SHEETS

The bidder shall submit a list of chemicals, chemical compounds or materials for use in this contract. A material safety data sheet must be submitted with the bid proposal for each item. Failure to submit Material Safety Data Sheets where applicable will be cause for disqualification.

The successful bidder will supply the Cook County Department of Facilities Management with a complete list of Material Safety Data Sheets for disseminating to all locations specified in this contract.

SC-08 MONTHLY BILLING

Billing is to be sent to the Office of Facilities Management Department, Cook County Building, 9th Floor, Room 900, 118 N. Clark, Chicago, IL 60602, no later than the 10th of the month following service.

No work is to be performed on any Federal, State or Cook County Holiday. The holidays are as follows:

Memorial Day	Lincoln's Birthday
Independence Day	President's Day
Labor Day	Pulaski Day
Columbus Day	Christmas Day
Veteran's Day	New Year's Day
Thanksgiving Day	Martin Luther King Jr.'s Birthday

SC-09 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-04 "Exceptions", Page IB-2). Inquiries must be received no later than 5:00 p.m. on Monday, May 5, 2014. Inquiries will be answered by the close of business on Monday, May 12, 2014.

SPECIAL CONDITIONS

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 Barbie Flock, Specifications Engineer
118 N. Clark Street, Room 1018
Chicago, IL 60602
Contact Info for Specifications Engineer:
Barbie Flock: (312) 603-6828, barbie.flock@cookcountyil.gov

SC-10 PREVALING WAGES

Prevailing wage rates shall comply with Section 2 of the "Prevailing Wage Act-Illinois Revised Statutes Chapter 48, Paragraph 395-1 et. seq." The most current scale of prevailing wages to be paid shall be posted by the Contractor in a prominent and easily accessible place at the site of work. For a list of the currently available prevailing wages, please see the following pages.

SC-11 Delivery Cost

Vendor is responsible for inside delivery. All delivery charges shall be included in the bid prices.

SC-12 NOTIFICATION

Do not service until notified by the Using Department.

SPECIAL CONDITIONS

Cook County Prevailing Wage for April 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			37.100	37.600	1.5	1.5	2.0	13.38	9.520	0.000	0.500
ASBESTOS ABT-MEC	BLD			35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER	BLD			44.240	48.220	2.0	2.0	2.0	6.970	17.54	0.000	0.350
BRICK MASON	BLD			41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
CARPENTER	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
CEMENT MASON	ALL			42.350	44.350	2.0	1.5	2.0	12.16	12.35	0.000	0.430
CERAMIC TILE FINISHER	BLD			34.810	0.000	2.0	1.5	2.0	10.20	7.830	0.000	0.640
COMM. ELECT.	BLD			38.000	40.800	1.5	1.5	2.0	8.420	11.30	1.100	0.700
ELECTRIC PWR EQMT OP	ALL			44.850	49.850	1.5	1.5	2.0	10.63	14.23	0.000	0.450
ELECTRIC PWR GRNDMAN	ALL			34.980	49.850	1.5	1.5	2.0	8.290	11.10	0.000	0.350
ELECTRIC PWR LINEMAN	ALL			44.850	49.850	1.5	1.5	2.0	10.63	14.23	0.000	0.450
ELECTRICIAN	ALL			43.000	46.000	1.5	1.5	2.0	12.83	14.27	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			49.900	56.140	2.0	2.0	2.0	12.73	13.46	3.990	0.600
FENCE ERECTOR	ALL			34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
GLAZIER	BLD			40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR	BLD			46.950	49.450	1.5	1.5	2.0	11.17	11.96	0.000	0.720
IRON WORKER	ALL			42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
LABORER	ALL			37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
MACHINIST	BLD			43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS	ALL			30.520	0.000	1.5	1.5	2.0	9.700	12.55	0.000	0.590
MARBLE MASON	BLD			40.780	44.860	1.5	1.5	2.0	9.700	12.71	0.000	0.740
MATERIAL TESTER I	ALL			27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II	ALL			32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
OPERATING ENGINEER	BLD	1		46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD	2		44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD	3		42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD	4		40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD	5		49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD	6		47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	BLD	7		49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT	1		51.300	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	FLT	2		49.800	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	FLT	3		44.350	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	FLT	4		36.850	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	FLT	5		52.800	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER	HWY	1		44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY	2		43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY	3		41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY	4		40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY	5		39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY	6		47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY	7		45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER	ALL			42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
PAINTER	ALL			40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	0.770
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630

SPECIAL CONDITIONS

PIPEFITTER	BLD	46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.680
PLASTERER	BLD	41.250	43.730	1.5	1.5	2.0	11.10	11.69	0.000	0.550
PLUMBER	BLD	46.050	48.050	1.5	1.5	2.0	12.53	10.06	0.000	0.880
ROOFER	BLD	39.200	42.200	1.5	1.5	2.0	8.280	9.690	0.000	0.430
SHEETMETAL WORKER	BLD	41.210	44.510	1.5	1.5	2.0	10.48	19.41	0.000	0.660
SIGN HANGER	BLD	30.210	30.710	1.5	1.5	2.0	4.850	3.030	0.000	0.000
SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	10.75	8.850	0.000	0.450
STEEL ERECTOR	ALL	42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STONE MASON	BLD	41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
SURVEY WORKER	ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	36.040	0.000	1.5	1.5	2.0	10.20	9.900	0.000	0.540
TERRAZZO MASON	BLD	39.880	42.880	1.5	1.5	2.0	10.20	11.25	0.000	0.700
TILE MASON	BLD	41.840	45.840	2.0	1.5	2.0	10.20	9.560	0.000	0.880
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	E ALL 1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD	41.950	42.950	1.5	1.5	2.0	8.180	11.78	0.000	0.630

Legend:

RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

SPECIFICATIONS

ITEM NO. 1 THRU ITEM NO. 214: GENERAL SPECIFICATIONS FOR LANDSCAPING SERVICES

The vendor shall furnish LANDSCAPING SERVICES to COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT.

The Contractor will be responsible for the removal and disposal of all soil, debris, weeds, grass clippings, leaves, branches, etc. from all lawn areas, sidewalks, beds, parking lots, curb areas that may result from work performed at any of the specified locations.

Clean up and removal of all debris resulting from normal landscaping operations will be taken care of at the end of each working day. The Contractor shall provide for his own disposal site for debris resulting from the operations of this Contract as per Public Act 85-1430, Senate Bill 1599 which began July 1, 1990.

The Contractor will provide equipment of every kind and quality as needed to trim and/or prune trees and shrubs, edge lawn areas, aerate and prepare soil, install trees and shrubs, apply herbicides or fertilizers, and perform any other tasks applicable to this contract.

Only fuels compatible with the design of the equipment shall be used and such fuels shall be kept in cans and/or dispensers specifically designed for same and in compliance with applicable codes and/or safety rules.

No burning of any waste materials of any kind will be permitted.

Workmen shall be clean and neatly dressed at all times as appropriate for the work they are performing. Working without shirts will not be permitted. Designated existing toilet facilities are to be used by the workmen. The use of chemical toilets or other temporary toilets will not be permitted.

The Contractor shall be at all times responsible for the security of his equipment and/or supplies and at no time shall the County and/or its agents become responsible for same.

Grounds keeping is to be done during the months of April thru November.

Cook County recognizes value of native plants, and their ability to save the County some of the plant related expenditures such as drought mitigation watering, fertilizer application, watering, lawn maintenance, erosion control, flood moderation, and biodiversity promotion. To maintain this recognition, anytime that replacement of existing plant is necessary, replacement with a native plant shall take precedence as much as feasible by working with the Director of Custodial Services to maintain a comparable aesthetic appearance to current conditions. Replacement with native plants will continue until 75% of all the plants at each service location are plants that are native to Cook County.

The Building Custodian must sign a receipt provided by the Vendor for completed work each time work is completed. Complaints about the quality of work are to be noted by the Building Custodian or designee on receipt. No other County Department is to sign for work. A copy of the receipt is to be given to the Building Custodian, and a copy of the receipt is to be sent to the Office of Facilities Management billing department.

When inclement weather prevents Contractor from performing landscaping work, the Contractor will make arrangements with the Building Custodian to start or complete work on an alternate day. The Building Custodian or designee has the responsibility for approving all alternate days.

Contractor will follow the fertilizing schedule and specifications at all facilities. Contractor is to provide the Facilities Management Director of Custodial Services with Material Safety Data Sheets on all fertilizers and weed killers used on all premises.

SPECIFICATIONSITEM NO. 1 THRU ITEM NO. 214: GENERAL SPECIFICATIONS FOR LANDSCAPING SERVICES (CONTINUED)

Contractor shall be responsible for any damage caused in the process of servicing this contract. Damages include but are not limited to underground piping and cable, sprinkler heads and irrigation systems.

All work shall be performed in accordance with best landscaping industry standards.

Any perennial flowering plants that die due to poor product quality, poor maintenance, or poor workmanship within one year of planting shall be replaced with the same species and size as the original flowering plant at the Contractor's expense.

A. SPRING PREPARATION: APRIL 1 TO APRIL 30

1. All areas shall be cleaned of accumulated winter debris prior to any cutting.
2. All beds will receive an application of 10-10-10 fertilizer at the rate of five (5) pounds per 1,000 square feet.
3. Cultivate mulched bed areas and tree rings, and 10-10-10 fertilizer shall be applied once. Herbicide will be applied to shrub bed areas to minimize weed growth.
4. Contractor shall replenish lost and biodegraded mulch with premium hardwood mulch. Premium hardwood mulch is made from hardwood. The mulch must be insect free, non-floating when it rains, and be resistant to auto combustion. Mulch must be non-toxic to plants, animals, and humans.
5. All lawn areas will receive one (1) application of balanced lawn food. The turf fertilizer used shall conform with the 31-3-10 analysis. It is to be applied at the rate of one (1) pound of nitrogen per 1,000 square feet of turf area. Contractor will list the number of bags of fertilizer to be used for each application; for each facility. All turf areas will receive an application of pre-emergent crabgrass control.
6. Fertilizers must be "natural" or "organic", "slow release", and free of weeds, pathogens, and material that are insufficiently decomposed. Such fertilizers shall not contain chemicals that could leach into groundwater and present health risks to tenants/public. Fertilizers must contain at least 50% water-insoluble nitrogen (WIN). Fertilizers must be granular, pelletized or in appropriate solid form, and should be dug or watered into the soil to prevent run-off.
7. Turf areas matted down by debris or snow from the previous season shall be hand raked to discourage disease.

B. SUMMER SERVICES: MAY 1 TO OCTOBER 31

1. All beds must be kept weed free at all times. Beds are subject to monthly inspection by the Building Custodian.
2. All shrubs shall be pruned one (1) time in the current growth season, after flowering. Hedges will be trimmed one (1) time to present a well-kept, neat appearance.
3. Tree and shrub shall be cultivated and an edged ring shall be maintained at the base of all lawn trees where applicable, four (4) times per year. The ring shall be weeded on each visit.
4. Trim all trees, plants and shrubs to maintain neat and natural appearance with minimum interference with vehicles, pedestrians, buildings or lines of sight, and to provide clear view of security cameras.
5. All trees, shrubs, bushes, evergreens and any and all flora shall be sprayed and/or injected for insects, disease or weed control as needed or at the direction of the Building Custodian, at no additional charge to Cook County or the Cook County Department of Facilities Management. The Contractor will make a detailed inspection of all trees, shrubs, etc., and submit single unit samples he/she proposes to control and/or eliminate the above-mentioned conditions for the Director of Custodial Services' approval.
6. All trees shall be sprayed three (3) times per year. Spraying shall be done with a high pressure 500 gallon spraying truck that is capable of reaching 30 feet in height. Spraying is for the purpose of controlling sucking, chewing and boring insects.

SPECIFICATIONS

ITEM NO. 1 THRU ITEM NO. 214: GENERAL SPECIFICATIONS FOR LANDSCAPING SERVICES (CONTINUED)

7. All turf areas will receive two (2) applications of balanced lawn fertilizer between the months of May and October. It is to be applied at the rate of two (2) pounds of nitrogen and one and a half (1.5) pound of Phosphorus and one and a half (1.5) pound of Potassium, each per 1000 square feet of turf area.

8. All turf areas will received two (2) applications of broadleaf weed control with one (1) application being made in Spring and one (1) application being made in the fall. It is to be applied at the rate of one (1) pound weed control chemical per 1,000 square feet of turf area.

C. AUTUMN SERVICES: NOVEMBER 1 TO NOVEMBER 30

1. All litter will be removed as often as necessary, or at the direction of the Building Custodian, to keep areas in a condition of prime appearance.
2. All trees will be pruned and reshaped as necessary, or at the direction of the Building Custodian, in preparation for the next growing season. All trimmings will be removed from the premises by the Contractor. Pruning shall be done during the month of November, resulting in levels above pedestrian and loading dock heights.

D. LAWN SERVICES

1. All turf areas and planting beds shall be policed for debris prior to each mowing.
2. Turf grass shall be cut weekly form April 1 through November 30 to remove no more than 1/3 of the grass blade to ensure a height of between 2 and 3 inches, according to generally accepted horticultural standards. Turf shall not be mowed when grass blade is 2 inches or less in height.
3. Clipping that do not dissipate into the turf cause an unsightly appearance, as a result shall be removed. Any clippings that fall onto planting beds, sidewalks, and driveways shall be restored back to the turf area.
4. Rotary mowers shall be kept clean and sharp to prevent tearing of the turf grass. The mowers shall also be equipped with catch baskets to catch grass clippings.
5. Vertical surfaces such as areas around buildings, posts, and fences shall be trimmed to ensure a consistent turf height each time grass is mowed.
6. Perimeter of turf grass fronting sidewalks or driveways shall be edged during each mowing to remove any grass encroaching on paved surfaces. All curbs shall be edged as part of this procedure to ensure a manicured look to the property.

E. UNIT PRICES

Provide unit prices for furnishing, installation and/or replacement of shrubs, evergreens and trees. The installation of unit price items will be accomplished only after the Contractor receives a written order from the Director of Custodial Services or his designee.

F. PLANTING OF TREES SHRUBS, BUSHES AND EVERGREENS

1. Layout: Location of the trees, shrubs, bushes and evergreens to be planted shall be marked on the ground by staking by the Contractor before any excavation is made. Contract must give the County representative at least two (2) days notice for inspection of layout. All locations shall be approved by the Chief Custodian or his designee.
2. Preparation of planting areas: All plant pits shall be circular in outline having vertical sides and flat bottoms. The outline depth of the planned pit shall be measured from grade. Top soil for trees, shrubs, bushes and evergreens shall be enriched with not less than 10 lbs. of fertilizer for each cubic yard of top soil.
3. Shrub, bushes and evergreen pits: The pits shall be at least one foot greater in diameter than the spread of the roots. Minimum depth of pits shall be eighteen inches and this depth shall be increased as much as necessary to accommodate ball or roots.

SPECIFICATIONSITEM NO. 1 THRU ITEM NO. 214: GENERAL SPECIFICATIONS FOR LANDSCAPING SERVICES (CONTINUED)

4. Setting of trees, bushes, shrubs and evergreens: Set the trees, evergreens, bushes and shrubs in the center of the pits, placing ball or roots on a layer of top soil. Shrubs, trees, evergreens and bushes shall be supplemented if removal was necessary. They bear the same relation to the level of the surrounding area. All shrubs, bushes, trees and evergreens shall be planted in top soil which shall be thoroughly settled by watering and tamping. Finish grades to allow water from surrounding areas to fill a two (2) inch saucer around shrubs and a three (3) inch natural saucer around trees. Balls shall be set sufficiently deep to provide saucers without diking. Wrap all newly planted trees spirally to the height of the second branches or to the height directed. Wrapping material shall be held in place by weather resistant cord and all wrapping cord and wrapping shall be neat and snug.
- G. PRUNING:
The amount of pruning shall be limited to the minimum necessary to remove injured twigs and branches to compensate for the loss of roots during trans-planting and shall be subject to the approval of the Chief Custodian or his designee and must not be done before delivery of materials.
- H. NATIVE PLANTING
Native planting shall be retained in landscaping maintenance. Landscape staff shall be able to identify native planting and differentiate them from weeds.
- I. DIGGING OR HANDLING
1. Before digging any surface to a depth of more than six (6) inches, Contractor must call diggers services/JULIE so location of buried utilities can be ascertained.
 2. Balled and burlap plants (B&B) shall be sufficient diameter to include all feeding roots. No plants with its ball broken or cracked before or during planting operations will be accepted except by approval of the Chief Custodian or his designee.
 3. All plantings shall be handled so that roots are adequately protected at all times from drying out or other injuries. Bare root plants shall be planted or healed in immediately upon delivery. Balled and burlap plants shall be set upon the ground and protected with soil or wet moss.
 4. The ball of all trees shall be large enough to ensure full recovery and development of the tree and shall be dug so as to permit the ball to remain firm. However, any tree which has been dug, transported or allowed to remain above ground during subzero weather will be rejected.
- J. GUYING AND WRAPPING MATERIAL
All trees shall be guyed with #8 gauge black annealed steel wire and two-ply, fabric-bearing rubber hose, not less than one half inch inside diameter. Length of hose shall be sufficient to prevent the contact of the wire with the tree. Stakes shall be 2" x 4" of sound wood, not less than 3" x 6" long and sharpened at one end and notched at top. Wrapped material for tree trunks shall be new, clean burlap, free of bark and tears. Wrapping material and cord shall be of a quality that will remain on the tree for a period of one year.
- K. GUARANTEE AND REPLACEMENT
1. Guarantee on trees, shrubs, bushes and evergreens shall extend over a one year period from the date of acceptance of work.
 2. The Director of Custodial Services shall be furnished with a written guarantee to the effect that all trees, shrubs, bushes and evergreens which die within this period shall be replaced immediately upon notification (weather conditions permitting) free of any charge of any kind.
 3. The guarantee on trees, shrubs, bushes and evergreens shall be limited to one replacement of the same species and size as the plant, shrub or tree that is to be replaced.
 4. Any damage to existing lawns, trees, shrubs or evergreens or any other property or person, which shall be caused by the installation or replacement operation, shall be immediately repaired by the Contractor free of any kind of charge to the County.

SPECIFICATIONS

ITEM NO. 1 THRU ITEM NO. 214: GENERAL SPECIFICATIONS FOR LANDSCAPING SERVICES (CONTINUED)

5. Shade trees shall be single leader, straight trunk and uniformly branched. Trees shall be callipered 12" above the ground.
6. Sizes of trees, evergreens, bushes and shrubs shall blend in with existing trees, shrubs, and bushes to create a properly designed landscape appearance.
7. Quality & Size: Plant material shall conform to standards as set forth in the "American Standard for Nursery Stock" Anst 2+00.1 published by the American Association of Nurserymen, Inc.
8. Contractor will be responsible for the removal and disposal of all debris, weeds, grass clipping, leaves, branches, etc. from all lawn areas, sidewalks, beds, parking lots and curb areas.

L. REMOVAL OF EXCAVATION

During the progress of the work, the Contractor will remove and properly dispose of the resultant dirt and debris and keep the premises reasonably clear. Upon completion of the work, the Contractor will remove all equipment and put the facilities in a neat and clean condition.

M. INSPECTION:

1. All trees, evergreens, bushes and shrubs shall be subject to inspection and approval by the Chief Custodian or his designee at any place and any time. Certificates of materials shall be furnished as required by Federal, State or other authorities to accompany shipments.
2. On-site inspection with the Contractor is encouraged so that both parties are aware of damages created by snow removal efforts of the previous season.
3. A minimum of 16 on-site quality control inspections shall be made by the Contractor to assure the highest landscape quality at all times.

SITE INSPECTION

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.

Doug Willard
NAME (TYPED AND SIGNATURE)

Christy Webster Landscapes
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

CRIMINAL COURT ADMINISTRATION BUILDING
2650 S. CALIFORNIA
CHICAGO, IL 60608

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

INSPECTION CONFIRMED BY: Barbi Short

DATE: 4-28-2014

SITE INSPECTION

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.

Doug Willford
NAME (TYPED AND SIGNATURE)

Christy Webber Landscapes
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

CRIMINAL COURT BUILDING
2600 S. CALIFORNIA
CHICAGO, IL 60608

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

INSPECTION CONFIRMED BY: Barbi Flah

DATE: 4-28-2014

SITE INSPECTION

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.

Dan Willford Dwyer
NAME (TYPED AND SIGNATURE)

Christy Webber
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

ADMINISTRATION BUILDING, SOUTH CAMPUS
3026 S. CALIFORNIA AVE.
CHICAGO, IL 60608

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

INSPECTION CONFIRMED BY: Boulton

DATE: 4-28-2014

SITE INSPECTION

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.

Doug Willford Duf
NAME (TYPED AND SIGNATURE)

Christy Webber
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

JUVENILE TEMPORARY DETENTION CENTER

1100 S. HAMILTON AVE.

CHICAGO, IL 60612

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

INSPECTION CONFIRMED BY: Boston F. [Signature]

DATE: 1-24-2004

SITE INSPECTION

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

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Doug Willford DgWill
NAME (TYPED AND SIGNATURE)

Christy Webber
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

MARKHAM 6TH DISTRICT COURT BUILDING
16501 S. KEDZIE AVE.
MARKHAM, IL 60426

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

INSPECTION CONFIRMED BY: Maebie F. H. H.

DATE: 4-30-2014

SITE INSPECTION

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

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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.

Doug Willford
NAME (TYPED AND SIGNATURE)

Christy Webber
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

BRIDGEVIEW 5TH DISTRICT COURT BUILDING

10220 S. 76TH AVE.

BRIDGEVIEW, IL 60445

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

INSPECTION CONFIRMED BY: Barbie Froh

DATE: 4-30-2010

SITE INSPECTION

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

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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.

Doug Willford 
NAME (TYPED AND SIGNATURE)

Christy Webber Landscapes
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

ROLLING MEADOWS 3RD DISTRICT COURT BUILDING
2121 EUCLID AVE.
ROLLING MEADOWS, IL 60008

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

INSPECTION CONFIRMED BY: Paulie Flak

DATE: 4-29-2014

SITE INSPECTION

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.

Doug Wilford
NAME (TYPED AND SIGNATURE)

Christy Webber Landscapes
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

SKOKIE 2ND DISTRICT COURT BUILDING
5600 W. OLD ORCHARD ROAD
SKOKIE, IL 60076

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

INSPECTION CONFIRMED BY: Barbie Fry

DATE: 4-29-2014

SITE INSPECTION

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

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Doug Willard Duford
NAME (TYPED AND SIGNATURE)

Christy Webber Landscapes
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

DOMESTIC VIOLENCE COURTHOUSE
555 W. HARRISON STREET
CHICAGO, IL 60607

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

INSPECTION CONFIRMED BY: Bea Lie Flork

DATE: 4-28-2014

SITE INSPECTION

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Doug Willford
NAME (TYPED AND SIGNATURE)

Christy Webber Landscapes
COMPANY

Account Manager
OFFICIAL CAPACITY

312-658-4953
TELEPHONE NUMBER (Area Code)

MAYWOOD COURTHOUSE COMPLEX
1500 MAYBROOK DRIVE
MAYWOOD, IL 60153

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

INSPECTION CONFIRMED BY: Barbie Flah

DATE: 4-29-2014

SITE INSPECTION

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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.

Doug Willford
NAME (TYPED AND SIGNATURE)

Christy Webber Landscapes
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS, DISTRICT 1

2325 MEACHAM RD.

PALATINE, IL 60195

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

INSPECTION CONFIRMED BY: Paulie Floh

DATE: 4-24-2014

SITE INSPECTION

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.

Doug Willford Duff
NAME (TYPED AND SIGNATURE)

Christy Welber Landscapes
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS, DISTRICT 2

2101 BALLARD RD.

DES PLAINES, IL 60018

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

INSPECTION CONFIRMED BY: Barbie Flak

DATE: 4-29-2014

SITE INSPECTION

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

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Doug Willford
NAME (TYPED AND SIGNATURE)

Christy Webber Landscapes
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS, DISTRICT 3

901 W. 26TH STREET

LAGRANGE, IL 60525

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

INSPECTION CONFIRMED BY: Samir Flok

DATE: 4-29-2014

SITE INSPECTION

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

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Doug Willford
NAME (TYPED AND SIGNATURE)

Christy Webber
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS, DISTRICT 4

8900 W. 135TH STREET

ORLAND PARK, IL 60462

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

INSPECTION CONFIRMED BY: Aeerie Feal

DATE: 4-30-2014

SITE INSPECTION

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

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Doug Willford
NAME (TYPED AND SIGNATURE)

Christy Webber
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS, DISTRICT 5
13600 S. ASHLAND AVE.
RIVERDALE, IL 60406

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

INSPECTION CONFIRMED BY: Barbie Flak

DATE: 4-30-2014

SITE INSPECTION

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.

Doug Willford
NAME (TYPED AND SIGNATURE)

Christy Webber Landscapes
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

JOHN H. STROGER HOSPITAL
1901 W. HARRISON STREET
CHICAGO, IL 60612

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

INSPECTION CONFIRMED BY: Sachie J. Paul

DATE: 4-28-14

SITE INSPECTION

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.

Doug Wilford Duffel
NAME (TYPED AND SIGNATURE)

Christy Webber
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

PROVIDENT HOSPITAL
500 E. 51ST STREET
CHICAGO, IL 60615

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

INSPECTION CONFIRMED BY: Sabie Flor

DATE: 4-30-2014

SITE INSPECTION

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.

Doug Wilford
NAME (TYPED AND SIGNATURE)

Christy Webber
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

OAK FOREST HOSPITAL

15900 S. CICERO AVE.

OAK FOREST, IL 60452

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

INSPECTION CONFIRMED BY: Paulie Ford

DATE: 4-30-2014

SITE INSPECTION

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.

Don Willford Doleif
NAME (TYPED AND SIGNATURE)

Christy Welber Landscapes
COMPANY

Account Manager
OFFICIAL CAPACITY

312-659-4953
TELEPHONE NUMBER (Area Code)

RUTH M. ROTHSTEIN CORE CENTER
2020 W. HARRISON STREET
CHICAGO, IL 60612

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

INSPECTION CONFIRMED BY: Carla Frank

DATE: 4-28-2014

PROPOSAL

BIDDER: Christy Webber + Co.

The undersigned declares that they have carefully examined the Advertisement for Bids, the Proposal Form, General and Special Conditions and Specifications identified as Contract Document Number 1484-13343 for LANDSCAPING SERVICES for COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT, as prepared by Cook County, and that they have familiarized themselves with all of the conditions under which it must be carried out and understand that in making this Proposal they waive all rights to plead any misunderstanding regarding the same.

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>ADMINISTRATION BUILDING, SOUTH CAMPUS</u>			
1.	VISIT	96	LAWN MOWING, AS PER SPECIFICATIONS HEREIN. \$ <u>102.00</u> /VISIT \$ <u>9,792.00</u> /TOTAL
2.	VISIT	96	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE, AS PER SPECIFICATIONS HEREIN. \$ <u>113.00</u> /VISIT \$ <u>10,848.00</u> /TOTAL
3.	YARD	50	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>48.25</u> /YARD \$ <u>2,412.50</u> /TOTAL
4.	YARD	20	TREE PRUNING, AS PER SPECIFICATIONS HEREIN. \$ <u>90.00</u> /YARD \$ <u>1,800.00</u> /TOTAL
5.	EACH	20	PLANT SHRUBS, AS PER SPECIFICATIONS HEREIN. \$ <u>37.50</u> /EACH \$ <u>750.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>CRIMINAL COURTS ADMINISTRATION BUILDING</u>			
6.	VISIT	96	LAWN MOWING, AS PER SPECIFICATIONS HEREIN. \$ <u>329.⁷⁵</u> /VISIT \$ <u>31,656.⁰⁰</u> /TOTAL
7.	VISIT	96	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE, AS PER SPECIFICATIONS HEREIN. \$ <u>150.⁵⁰</u> /VISIT \$ <u>14,448.⁰⁰</u> /TOTAL
8.	YARD	90	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>48.²⁵</u> /YARD \$ <u>4,342.⁵⁰</u> /TOTAL
9.	EACH	20	TREE PRUNING, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>90.⁰⁰</u> /EACH \$ <u>1,800.⁰⁰</u> /TOTAL
10.	EACH	20	TREE PRUNING, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>132.⁰⁰</u> /EACH \$ <u>2,640.⁰⁰</u> /TOTAL
11.	YARD	10	SOIL FOR GRATES, TOP SOIL, AS PER SPECIFICATIONS HEREIN. \$ <u>70.⁰⁰</u> /YARD \$ <u>700.⁰⁰</u> /TOTAL

PROPOSAL

ITEM NO. UNIT OF MEASURE QTY. DESCRIPTION

CRIMINAL COURTS ADMINISTRATION BUILDING (CONTINUED)

12.	EACH	5	STUMP REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>144.00</u> /EACH \$ <u>720.00</u> /TOTAL
13.	EACH	10	TREE REMOVAL, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>240.00</u> /EACH \$ <u>2,400.00</u> /TOTAL
14.	EACH	10	TREE REMOVAL, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>660.00</u> /EACH \$ <u>6,600.00</u> /TOTAL
15.	EACH	30	PLANT BUSHES, AS PER SPECIFICATIONS HEREIN. \$ <u>39.00</u> /EACH \$ <u>1,170.00</u> /TOTAL
16.	EACH	30	PLANT SHRUBS, AS PER SPECIFICATIONS HEREIN. \$ <u>37.50</u> /EACH \$ <u>1,125.00</u> /TOTAL
17.	EACH	5	BUSH REMOVALS PER SPECIFICATIONS HEREIN. \$ <u>26.75</u> /EACH \$ <u>133.75</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>CRIMINAL COURTS ADMINISTRATION BUILDING (CONTINUED)</u>			
18.	EACH	5	SHRUB REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>20.50</u> /EACH \$ <u>102.50</u> /TOTAL
19.	EACH	5000	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN. \$ <u>11.25</u> /EACH \$ <u>56,250.00</u> /TOTAL
20.	EACH	50	TREE INSECTICIDE SPRAYING, AS PER SPECIFICATIONS HEREIN. \$ <u>31.00</u> /EACH \$ <u>1,550.00</u> /TOTAL
<u>CRIMINAL COURTS BUILDING</u>			
21.	VISIT	96	LAWN MOWING, AS PER SPECIFICATIONS HEREIN. \$ <u>99.25</u> /VISIT \$ <u>9,528.00</u> /TOTAL
22.	VISIT	96	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE, AS PER SPECIFICATIONS HEREIN. \$ <u>181.50</u> /VISIT \$ <u>17,424.00</u> /TOTAL
23.	YARD	90	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>48.25</u> /YARD \$ <u>4,342.50</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>CRIMINAL COURTS BUILDING (CONTINUED)</u>			
24.	EACH	20	TREE PRUNING, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>90.00</u> /EACH \$ <u>1,800.00</u> /TOTAL
25.	EACH	20	TREE PRUNING, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>132.00</u> /EACH \$ <u>2,640.00</u> /TOTAL
26.	YARD	10	SOIL FOR GRATES, TOP SOIL, AS PER SPECIFICATIONS HEREIN. \$ <u>70.00</u> /YARD \$ <u>700.00</u> /TOTAL
27.	EACH	5	STUMP REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>144.00</u> /EACH \$ <u>720.00</u> /TOTAL
28.	EACH	10	TREE REMOVAL, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>240.00</u> /EACH \$ <u>2,400.00</u> /TOTAL
29.	EACH	10	TREE REMOVAL, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>660.00</u> /EACH \$ <u>6,600.00</u> /TOTAL

PROPOSALITEM NO. UNIT OF MEASURE QTY. DESCRIPTION
CRIMINAL COURTS BUILDING (CONTINUED)

30.	EACH	30	PLANT BUSHES, AS PER SPECIFICATIONS HEREIN. \$ <u>39.00</u> /EACH \$ <u>1,170.00</u> /TOTAL
31.	EACH	30	PLANT SHRUBS, AS PER SPECIFICATIONS HEREIN. \$ <u>37.50</u> /EACH \$ <u>1,125.00</u> /TOTAL
32.	EACH	5	BUSH REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>26.75</u> /EACH \$ <u>133.75</u> /TOTAL
33.	EACH	5	SHRUB REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>20.50</u> /EACH \$ <u>102.50</u> /TOTAL
34.	EACH	2000	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN. \$ <u>11.25</u> /EACH \$ <u>22,500.00</u> /TOTAL
35.	EACH	70	TREE INSECTICIDE SPRAYING, AS PER SPECIFICATIONS HEREIN. \$ <u>31.00</u> / TREE EACH \$ <u>2,170.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
MARKHAM 6TH DISTRICT COURT BUILDING			
36.	VISIT	96	LAWN MOWING, AS PER SPECIFICATIONS HEREIN. \$ <u>266.⁵⁰</u> /VISIT \$ <u>25,584.⁰⁰</u> /TOTAL
37.	VISIT	96	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE, AS PER SPECIFICATIONS HEREIN. \$ <u>971.²⁵</u> /VISIT \$ <u>93,240.⁰⁰</u> /TOTAL
38.	YARD	100	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>48.²⁵</u> /YARD \$ <u>4,825.⁰⁰</u> /TOTAL
39.	EACH	10	TREE PRUNING, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>90.⁰⁰</u> /EACH \$ <u>900.⁰⁰</u> /TOTAL
40.	EACH	10	TREE PRUNING, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>132.⁰⁰</u> /EACH \$ <u>1,320.⁰⁰</u> /TOTAL
41.	YARD	20	SOIL FOR GRATES, TOP SOIL, AS PER SPECIFICATIONS HEREIN. \$ <u>70.⁰⁰</u> /YARD \$ <u>1,400.⁰⁰</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>MARKHAM 6TH DISTRICT COURT BUILDING (CONTINUED)</u>			
42.	EACH	5	STUMP REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>144.00</u> /EACH
			\$ <u>720.00</u> /TOTAL
43.	EACH	10	TREE REMOVAL, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN.
			\$ <u>240.00</u> /EACH
			\$ <u>2,400.00</u> /TOTAL
44.	EACH	10	TREE REMOVAL, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN.
			\$ <u>660.00</u> /EACH
			\$ <u>6,600.00</u> /TOTAL
45.	EACH	60	PLANT BUSHES, AS PER SPECIFICATIONS HEREIN.
			\$ <u>39.00</u> /EACH
			\$ <u>2,340.00</u> /TOTAL
46.	EACH	60	PLANT SHRUBS, AS PER SPECIFICATIONS HEREIN.
			\$ <u>37.50</u> /EACH
			\$ <u>2,250.00</u> /TOTAL
47.	EACH	5	BUSH REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>26.75</u> /EACH
			\$ <u>133.75</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>MARKHAM 6TH DISTRICT COURT BUILDING (CONTINUED)</u>			
48.	EACH	5	SHRUB REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>20.50</u> /EACH \$ <u>102.50</u> /TOTAL
49.	EACH	2000	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN. \$ <u>11.25</u> /EACH \$ <u>22,500.00</u> /TOTAL
50.	EACH	50	TREE INSECTICIDE SPRAYING, AS PER SPECIFICATIONS HEREIN. \$ <u>31.00</u> /EACH \$ <u>1,550.00</u> /TOTAL
<u>DOMESTIC VIOLENCE COURTHOUSE</u>			
51.	VISIT	96	LAWN MOWING, AS PER SPECIFICATIONS HEREIN. \$ <u>0.</u> /VISIT \$ <u>0.</u> /TOTAL
52.	VISIT	96	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE, AS PER SPECIFICATIONS HEREIN. \$ <u>164.75</u> /VISIT \$ <u>15,816.00</u> /TOTAL
53.	YARD	80	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>48.25</u> /YARD \$ <u>3,860.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>DOMESTIC VIOLENCE COURTHOUSE (CONTINUED)</u>			
54.	EACH	10	TREE PRUNING, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN.
			\$ <u>90.00</u> /EACH
			\$ <u>900.00</u> /TOTAL
55.	EACH	5	TREE PRUNING, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN.
			\$ <u>132.00</u> /EACH
			\$ <u>660.00</u> /TOTAL
56.	YARD	10	SOIL FOR GRATES, TOP SOIL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>70.00</u> /YARD
			\$ <u>700.00</u> /TOTAL
57.	EACH	2	STUMP REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>144.00</u> /EACH
			\$ <u>288.00</u> /TOTAL
58.	EACH	1	TREE REMOVAL, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN.
			\$ <u>240.00</u> /EACH
			\$ <u>240.00</u> /TOTAL
59.	EACH	1	TREE REMOVAL, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN.
			\$ <u>660.00</u> /EACH
			\$ <u>660.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>DOMESTIC VIOLENCE COURTHOUSE (CONTINUED)</u>			
60.	EACH	10	PLANT BUSHES, AS PER SPECIFICATIONS HEREIN. \$ <u>39.00</u> /EACH \$ <u>390.00</u> /TOTAL
61.	EACH	10	PLANT SHRUBS, AS PER SPECIFICATIONS HEREIN. \$ <u>37.50</u> /EACH \$ <u>375.00</u> /TOTAL
62.	EACH	5	BUSH REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>26.75</u> /EACH \$ <u>133.75</u> /TOTAL
63.	EACH	5	SHRUB REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>20.50</u> /EACH \$ <u>102.50</u> /TOTAL
64.	EACH	1000	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN. \$ <u>11.25</u> /EACH \$ <u>11,250.00</u> /TOTAL
65.	EACH	15	TREE INSECTICIDE SPRAYING, AS PER SPECIFICATIONS HEREIN. \$ <u>31.00</u> /EACH \$ <u>465.00</u> /TOTAL
<u>SKOKIE 2ND DISTRICT COURT BUILDING</u>			
66.	VISIT	96	LAWN MOWING, AS PER SPECIFICATIONS HEREIN. \$ <u>266.25</u> /VISIT \$ <u>25,560.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>SKOKIE 2ND DISTRICT COURT BUILDING (CONTINUED)</u>			
67.	VISIT	98	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE, AS PER SPECIFICATIONS HEREIN. \$ <u>296.25</u> /VISIT \$ <u>28,440.00</u> /TOTAL
68.	YARD	60	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>51.00</u> /YARD \$ <u>3,060.00</u> /TOTAL
69.	EACH	20	TREE PRUNING, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>90.00</u> /EACH \$ <u>1,800.00</u> /TOTAL
70.	EACH	20	TREE PRUNING, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>132.00</u> /EACH \$ <u>2,640.00</u> /TOTAL
71.	YARD	10	SOIL FOR GRATES, TOP SOIL, AS PER SPECIFICATIONS HEREIN. \$ <u>73.50</u> /YARD \$ <u>735.00</u> /TOTAL
72.	EACH	4	STUMP REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>144.00</u> /EACH \$ <u>576.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>SKOKIE 2ND DISTRICT COURT BUILDING (CONTINUED)</u>			

73.	EACH	10	TREE REMOVAL, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>240.00</u> /EACH \$ <u>2,400.00</u> /TOTAL
74.	EACH	10	TREE REMOVAL, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>660.00</u> /EACH \$ <u>6,600.00</u> /TOTAL
75.	EACH	30	PLANT BUSHES, AS PER SPECIFICATIONS HEREIN. \$ <u>39.75</u> /EACH \$ <u>1,192.50</u> /TOTAL
76.	EACH	30	PLANT SHRUBS, AS PER SPECIFICATIONS HEREIN. \$ <u>38.25</u> /EACH \$ <u>1,147.50</u> /TOTAL
77.	EACH	10	BUSH REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>28.25</u> /EACH \$ <u>282.50</u> /TOTAL
78.	EACH	10	SHRUB REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>22.00</u> /EACH \$ <u>220.00</u> /TOTAL
79.	EACH	2500	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN. \$ <u>11.50</u> /EACH \$ <u>28,750.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>SKOKIE 2ND DISTRICT COURT BUILDING (CONTINUED)</u>			
80.	EACH	60	TREE INSECTICIDE SPRAYING, AS PER SPECIFICATIONS HEREIN.
			\$ <u>31.00</u> /EACH
			\$ <u>1,860.00</u> /TOTAL

MAYWOOD 4TH DISTRICT COURT BUILDING

81.	VISIT	96	LAWN MOWING, AS PER SPECIFICATIONS HEREIN.
			\$ <u>141.50</u> /VISIT
			\$ <u>13,584.00</u> /TOTAL
82.	VISIT	96	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE, AS PER SPECIFICATIONS HEREIN.
			\$ <u>509.25</u> /VISIT
			\$ <u>48,888.00</u> /TOTAL
83.	YARD	60	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN.
			\$ <u>49.50</u> /YARD
			\$ <u>2,970.00</u> /TOTAL
84.	EACH	25	TREE PRUNING, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN.
			\$ <u>90.00</u> /EACH
			\$ <u>2,250.00</u> /TOTAL
85.	EACH	25	TREE PRUNING, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN.
			\$ <u>132.00</u> /EACH
			\$ <u>3,300.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>MAYWOOD 4TH DISTRICT COURT BUILDING (CONTINUED)</u>			
86.	YARD	10	SOIL FOR GRATES, TOP SOIL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>71.75</u> /YARD
			\$ <u>717.50</u> /TOTAL
87.	EACH	5	STUMP REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>144.00</u> /EACH
			\$ <u>720.00</u> /TOTAL
88.	EACH	10	TREE REMOVAL, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN.
			\$ <u>240.00</u> /EACH
			\$ <u>2,400.00</u> /TOTAL
89.	EACH	10	TREE REMOVAL, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN.
			\$ <u>660.00</u> /EACH
			\$ <u>6,600.00</u> /TOTAL
90.	EACH	25	PLANT BUSHES, AS PER SPECIFICATIONS HEREIN.
			\$ <u>39.25</u> /EACH
			\$ <u>981.25</u> /TOTAL
91.	EACH	25	PLANT SHRUBS, AS PER SPECIFICATIONS HEREIN.
			\$ <u>37.75</u> /EACH
			\$ <u>943.75</u> /TOTAL
92.	EACH	10	BUSH REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>27.50</u> /EACH
			\$ <u>275.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>MAYWOOD 4TH DISTRICT COURT BUILDING (CONTINUED)</u>			
93.	EACH	10	SHRUB REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>21.25</u> /EACH \$ <u>212.50</u> /TOTAL
94.	EACH	1500	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN. \$ <u>11.50</u> /EACH \$ <u>17,250.00</u> /TOTAL
95.	EACH	30	TREE INSECTICIDE SPRAYING, AS PER SPECIFICATIONS HEREIN. \$ <u>31.00</u> /EACH \$ <u>930.00</u> /TOTAL
<u>ROLLING MEADOWS 3RD DISTRICT COURT BUILDING</u>			
96.	VISIT	96	LAWN MOWING, AS PER SPECIFICATIONS HEREIN. \$ <u>380.00</u> /VISIT \$ <u>36,480.00</u> /TOTAL
97.	VISIT	96	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE, AS PER SPECIFICATIONS HEREIN. \$ <u>507.75</u> /VISIT \$ <u>48,744.00</u> /TOTAL
98.	YARD	95	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>52.50</u> /YARD \$ <u>4,987.50</u> /TOTAL

PROPOSALITEM NO. UNIT OF MEASURE QTY DESCRIPTION
ROLLING MEADOWS 3RD DISTRICT COURT BUILDING (CONTINUED)

99.	EACH	25	TREE PRUNING, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>90.⁰⁰</u> /EACH \$ <u>2,250.⁰⁰</u> /TOTAL
100.	EACH	25	TREE PRUNING, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>132.⁰⁰</u> /EACH \$ <u>3,300.⁰⁰</u> /TOTAL
101.	YARD	10	SOIL FOR GRATES, TOP SOIL, AS PER SPECIFICATIONS HEREIN. \$ <u>75.⁵⁰</u> /YARD \$ <u>755.⁰⁰</u> /TOTAL
102.	EACH	6	STUMP REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>144.⁰⁰</u> /EACH \$ <u>864.⁰⁰</u> /TOTAL
103.	EACH	10	TREE REMOVAL, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>240.⁰⁰</u> /EACH \$ <u>2,400.⁰⁰</u> /TOTAL
104.	EACH	10	TREE REMOVAL, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>660.⁰⁰</u> /EACH \$ <u>6,600.⁰⁰</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>ROLLING MEADOWS 3RD DISTRICT COURT BUILDING (CONTINUED)</u>			
105.	EACH	8	PLANT BUSHES, AS PER SPECIFICATIONS HEREIN. \$ <u>40.25</u> /EACH \$ <u>322.00</u> /TOTAL
106.	EACH	10	PLANT SHRUBS, AS PER SPECIFICATIONS HEREIN. \$ <u>38.75</u> /EACH \$ <u>387.50</u> /TOTAL
107.	EACH	4	BUSH REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>29.25</u> /EACH \$ <u>117.00</u> /TOTAL
108.	EACH	4	SHRUB REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>22.75</u> /EACH \$ <u>91.00</u> /TOTAL
109.	EACH	1500	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN. \$ <u>11.75</u> /EACH \$ <u>17,625.00</u> /TOTAL
110.	EACH	40	TREE INSECTICIDE SPRAYING, AS PER SPECIFICATIONS HEREIN. \$ <u>31.00</u> /EACH \$ <u>1,240.00</u> /TOTAL
<u>BRIDGEVIEW 5TH DISTRICT COURT BUILDING</u>			
111.	VISIT	96	LAWN MOWING, AS PER SPECIFICATIONS HEREIN. \$ <u>381.00</u> /VISIT \$ <u>36,576.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
BRIDGEVIEW 5TH DISTRICT COURT BUILDING (CONTINUED)			
112.	VISIT	96	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE, AS PER SPECIFICATIONS HEREIN. \$ <u>412.25</u> /VISIT \$ <u>39,576.00</u> /TOTAL
113.	YARD	110	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>49.50</u> /YARD \$ <u>5,445.00</u> /TOTAL
114.	EACH	50	TREE PRUNING, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>90.00</u> /EACH \$ <u>4,500.00</u> /TOTAL
115.	EACH	50	TREE PRUNING, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>132.00</u> /EACH \$ <u>6,600.00</u> /TOTAL
116.	YARD	20	SOIL FOR GRATES, TOP SOIL, AS PER SPECIFICATIONS HEREIN. \$ <u>71.75</u> /YARD \$ <u>1,435.00</u> /TOTAL
117.	EACH	5	STUMP REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>144.00</u> /EACH \$ <u>720.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
BRIDGEVIEW 5TH DISTRICT COURT BUILDING (CONTINUED)			
118.	EACH	15	TREE REMOVAL, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN.
			\$ <u>240.00</u> /EACH
			\$ <u>3,600.00</u> /TOTAL
119.	EACH	15	TREE REMOVAL, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN.
			\$ <u>660.00</u> /EACH
			\$ <u>9,900.00</u> /TOTAL
120.	EACH	35	PLANT BUSHES, AS PER SPECIFICATIONS HEREIN.
			\$ <u>39.25</u> /EACH
			\$ <u>1,373.75</u> /TOTAL
121.	EACH	35	PLANT SHRUBS, AS PER SPECIFICATIONS HEREIN.
			\$ <u>38.00</u> /EACH
			\$ <u>1,330.00</u> /TOTAL
122.	EACH	10	BUSH REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>27.50</u> /EACH
			\$ <u>275.00</u> /TOTAL
123.	EACH	10	SHRUB REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>21.25</u> /EACH
			\$ <u>212.50</u> /TOTAL
124.	EACH	2500	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN.
			\$ <u>11.50</u> /EACH
			\$ <u>28,750.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>BRIDGEVIEW 5TH DISTRICT COURT BUILDING (CONTINUED)</u>			
125.	EACH	60	TREE INSECTICIDE SPRAYING, AS PER SPECIFICATIONS HEREIN. \$ <u>31.00</u> /EACH \$ <u>1,860.00</u> /TOTAL
<u>JUVENILE TEMPORARY DETENTION CENTER</u>			
126.	VISIT	96	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE, AS PER SPECIFICATIONS HEREIN. \$ <u>402.00</u> /VISIT \$ <u>38,592.00</u> /TOTAL
127.	YARD	120	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>48.25</u> /YARD \$ <u>5,790.00</u> /TOTAL
128.	EACH	24	TREE PRUNING, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>90.00</u> /EACH \$ <u>2,160.00</u> /TOTAL
129.	EACH	24	TREE PRUNING, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>132.00</u> /EACH \$ <u>3,168.00</u> /TOTAL
130.	YARD	30	SOIL FOR GRATES, TOP SOIL, AS PER SPECIFICATIONS HEREIN. \$ <u>70.00</u> /YARD \$ <u>2,100.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>JUVENILE TEMPORARY DETENTION (CONTINUED)</u>			
131.	EACH	5	STUMP REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>144.00</u> /EACH
			\$ <u>720.00</u> /TOTAL
132.	EACH	20	TREE REMOVAL, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN.
			\$ <u>240.00</u> /EACH
			\$ <u>4,800.00</u> /TOTAL
133.	EACH	20	TREE REMOVAL, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN.
			\$ <u>660.00</u> /EACH
			\$ <u>13,200.00</u> /TOTAL
134.	EACH	50	PLANT BUSHES, AS PER SPECIFICATIONS HEREIN.
			\$ <u>39.00</u> /EACH
			\$ <u>1,950.00</u> /TOTAL
135.	EACH	35	PLANT SHRUBS, AS PER SPECIFICATIONS HEREIN.
			\$ <u>37.50</u> /EACH
			\$ <u>1,312.50</u> /TOTAL
136.	EACH	15	BUSH REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>26.75</u> /EACH
			\$ <u>401.25</u> /TOTAL
137.	EACH	25	SHRUB REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>20.50</u> /EACH
			\$ <u>512.50</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>JUVENILE TEMPORARY DETENTION (CONTINUED)</u>			
138.	EACH	3000	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN. \$ <u>11.25</u> /EACH \$ <u>33,750.00</u> /TOTAL
139.	EACH	100	TREE INSECTICIDE SPRAYING, AS PER SPECIFICATIONS HEREIN. \$ <u>31.00</u> /EACH \$ <u>3,100.00</u> /TOTAL

TRANSPORTATION AND HIGHWAYS DISTRICT 1 - PALATINE

140.	VISIT	96	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE (NO MOWING), AS PER SPECIFICATIONS HEREIN. \$ <u>59.25</u> /VISIT \$ <u>5,688.00</u> TOTAL
141.	YARD	50	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>51.00</u> /YARD \$ <u>2,550.00</u> /TOTAL
142.	EACH	200	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN. \$ <u>11.50</u> /EACH \$ <u>2,300.00</u> /TOTAL

TRANSPORTATION AND HIGHWAYS DISTRICT 2 - DES PLAINES

143.	VISIT	96	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE (NO MOWING), AS PER SPECIFICATIONS HEREIN. \$ <u>59.50</u> /VISIT \$ <u>5,712.00</u> TOTAL
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PROPOSAL

ITEM NO. UNIT OF MEASURE QTY. DESCRIPTION
TRANSPORTATION AND HIGHWAYS DISTRICT 2 - DES PLAINES (CONTINUED)

144.	YARD	50	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN.
			\$ <u>51.00</u> /YARD
			\$ <u>2,550.00</u> /TOTAL
145.	EACH	200	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN.
			\$ <u>11.50</u> /EACH
			\$ <u>2,300.00</u> /TOTAL

TRANSPORTATION AND HIGHWAYS DISTRICT 3 - LAGRANGE

146.	VISIT	98	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE (NO MOWING), AS PER SPECIFICATIONS HEREIN.
			\$ <u>56.25</u> /VISIT
			\$ <u>5,400.00</u> TOTAL
147.	YARD	50	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN.
			\$ <u>49.50</u> /YARD
			\$ <u>2,475.00</u> /TOTAL
148.	EACH	200	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN.
			\$ <u>11.50</u> /EACH
			\$ <u>2,300.00</u> /TOTAL

TRANSPORTATION AND HIGHWAYS DISTRICT 4 - ORLAND PARK

149.	VISIT	98	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE (NO MOWING), AS PER SPECIFICATIONS HEREIN.
			\$ <u>122.00</u> /VISIT
			\$ <u>11,712.00</u> TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>TRANSPORTATION AND HIGHWAYS DISTRICT 4 - ORLAND PARK (CONTINUED)</u>			
150.	YARD	50	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>49.50</u> /YARD \$ <u>2,475.00</u> /TOTAL
151.	EACH	200	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN. \$ <u>11.50</u> /EACH \$ <u>2,300.00</u> /TOTAL

TRANSPORTATION AND HIGHWAYS DISTRICT 5 - RIVERDALE

152.	VISIT	96	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE (NO MOWING), AS PER SPECIFICATIONS HEREIN. \$ <u>53.75</u> /VISIT \$ <u>5,160.00</u> TOTAL
153.	YARD	50	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>49.50</u> /YARD \$ <u>2,475.00</u> /TOTAL
154.	EACH	200	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN. \$ <u>11.50</u> /EACH \$ <u>2,300.00</u> /TOTAL

JOHN H. STROGER HOSPITAL

155.	VISIT	96	LAWN MOWING, AS PER SPECIFICATIONS HEREIN. \$ <u>169.00</u> /VISIT \$ <u>16,224.00</u> /TOTAL
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PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>JOHN H. STROGER HOSPITAL (CONTINUED)</u>			
156.	VISIT	98	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE, AS PER SPECIFICATIONS HEREIN. \$ <u>774.50</u> /VISIT \$ <u>74,352.00</u> /TOTAL
157.	YARD	220	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>48.25</u> /YARD \$ <u>10,615.00</u> /TOTAL
158.	EACH	60	TREE PRUNING, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>90.00</u> /EACH \$ <u>5,400.00</u> /TOTAL
159.	EACH	60	TREE PRUNING, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>132.00</u> /EACH \$ <u>7,920.00</u> /TOTAL
160.	YARD	30	SOIL FOR GRATES, TOP SOIL, AS PER SPECIFICATIONS HEREIN. \$ <u>70.00</u> /YARD \$ <u>2,100.00</u> /TOTAL
161.	EACH	5	STUMP REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>144.00</u> /EACH \$ <u>720.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>JOHN H. STROGER HOSPITAL (CONTINUED)</u>			
162.	EACH	65	TREE REMOVAL, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN.
			\$ <u>240.00</u> /EACH
			\$ <u>15,600.00</u> /TOTAL
163.	EACH	35	TREE REMOVAL, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN.
			\$ <u>660.00</u> /EACH
			\$ <u>23,100.00</u> /TOTAL
164.	EACH	45	PLANT BUSHES, AS PER SPECIFICATIONS HEREIN.
			\$ <u>39.00</u> /EACH
			\$ <u>1,755.00</u> /TOTAL
165.	EACH	75	PLANT SHRUBS, AS PER SPECIFICATIONS HEREIN.
			\$ <u>37.50</u> /EACH
			\$ <u>2,812.50</u> /TOTAL
166.	EACH	10	BUSH REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>26.75</u> /EACH
			\$ <u>267.50</u> /TOTAL
167.	EACH	10	SHRUB REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>20.50</u> /EACH
			\$ <u>205.00</u> /TOTAL
168.	EACH	3500	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN.
			\$ <u>11.25</u> /EACH
			\$ <u>39,375.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>JOHN H. STROGER HOSPITAL (CONTINUED)</u>			
169.	EACH	60	TREE INSECTICIDE SPRAYING, AS PER SPECIFICATIONS HEREIN.
			\$ <u>31.00</u> /EACH
			\$ <u>1,860.00</u> /TOTAL

OAK FOREST HOSPITAL

170.	VISIT	06	LAWN MOWING, AS PER SPECIFICATIONS HEREIN.
			\$ <u>DELETE</u> /VISIT
			\$ _____ /TOTAL

171.	VISIT	06	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE, AS PER SPECIFICATIONS HEREIN.
			\$ <u>DELETE</u> /VISIT
			\$ _____ /TOTAL

172.	YARD	2000	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN.
			\$ <u>DELETE</u> /YARD
			\$ _____ /TOTAL

173.	EACH	150	TREE PRUNING, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN.
			\$ <u>DELETE</u> /EACH
			\$ _____ /TOTAL

174.	EACH	150	TREE PRUNING, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN.
			\$ <u>DELETE</u> /EACH
			\$ _____ /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>OAK FOREST HOSPITAL (CONTINUED)</u>			
175.	YARD	220	SOIL FOR GRATES, TOP SOIL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>DELETE</u> /YARD
			\$ _____ /TOTAL
176.	EACH	30	STUMP REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>DELETE</u> /EACH
			\$ _____ /TOTAL
177.	EACH	45	TREE REMOVAL, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN.
			\$ <u>DELETE</u> /EACH
178.	EACH	46	TREE REMOVAL, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN.
			\$ <u>DELETE</u> /EACH
			\$ _____ /TOTAL
179.	EACH	150	PLANT BUSHES, AS PER SPECIFICATIONS HEREIN.
			\$ <u>DELETE</u> /EACH
			\$ _____ /TOTAL
180.	EACH	115	PLANT SHRUBS, AS PER SPECIFICATIONS HEREIN.
			\$ <u>DELETE</u> /EACH
			\$ _____ /TOTAL
181.	EACH	36	BUSH REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>DELETE</u> /EACH
			\$ _____ /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>OAK FOREST HOSPITAL (CONTINUED)</u>			
182.	EACH	35	SHRUB REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>DELETE</u> /EACH \$ _____ /TOTAL
183.	EACH	5000	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN. \$ <u>DELETE</u> /EACH \$ _____ /TOTAL
184.	EACH	200	TREE INSECTICIDE SPRAYING, AS PER SPECIFICATIONS HEREIN. \$ <u>DELETE</u> /EACH \$ _____ /TOTAL
<u>PROVIDENT HOSPITAL</u>			
185.	VISIT	96	LAWN MOWING, AS PER SPECIFICATIONS HEREIN. \$ <u>116.00</u> /VISIT \$ <u>11,136.00</u> /TOTAL
186.	VISIT	96	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE, AS PER SPECIFICATIONS HEREIN. \$ <u>130.75</u> /VISIT \$ <u>12,552.00</u> /TOTAL
187.	YARD	90	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>49.50</u> /YARD \$ <u>4,455.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>PROVIDENT HOSPITAL (CONTINUED)</u>			
188.	EACH	50	TREE PRUNING, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>90.00</u> /EACH \$ <u>4,500.00</u> /TOTAL
189.	EACH	20	TREE PRUNING, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>132.00</u> /EACH \$ <u>2,640.00</u> /TOTAL
190.	YARD	20	SOIL FOR GRATES, TOP SOIL, AS PER SPECIFICATIONS HEREIN. \$ <u>71.75</u> /YARD \$ <u>1,435.00</u> /TOTAL
191.	EACH	5	STUMP REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>144.00</u> /EACH \$ <u>720.00</u> /TOTAL
192.	EACH	5	TREE REMOVAL, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>240.00</u> /EACH \$ <u>1,200.00</u> /TOTAL
193.	EACH	5	TREE REMOVAL, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>660.00</u> /EACH \$ <u>3,300.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>PROVIDENT HOSPITAL (CONTINUED)</u>			
194.	EACH	20	PLANT BUSHES, AS PER SPECIFICATIONS HEREIN. \$ <u>39.25</u> /EACH \$ <u>785.00</u> /TOTAL
195.	EACH	25	PLANT SHRUBS, AS PER SPECIFICATIONS HEREIN. \$ <u>37.75</u> /EACH \$ <u>943.75</u> /TOTAL
196.	EACH	10	BUSH REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>27.50</u> /EACH \$ <u>275.00</u> /TOTAL
197.	EACH	10	SHRUB REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>21.25</u> /EACH \$ <u>212.50</u> /TOTAL
198.	EACH	1500	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN. \$ <u>11.50</u> /EACH \$ <u>17,250.00</u> /TOTAL
199.	EACH	40	TREE INSECTICIDE SPRAYING, AS PER SPECIFICATIONS HEREIN. \$ <u>31.00</u> /EACH. \$ <u>1,240.00</u> /TOTAL
<u>RUTH M. ROTHSTEIN CORE CENTER</u>			
200.	VISIT	96	LAWN MOWING, AS PER SPECIFICATIONS HEREIN. \$ <u>80.00</u> /VISIT \$ <u>7,680.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>RUTH M. ROTHSTEIN CORE CENTER (CONTINUED)</u>			
201.	VISIT	96	SPRING, SUMMER AND AUTUMN LANDSCAPING MAINTENANCE, AS PER SPECIFICATIONS HEREIN. \$ <u>413.75</u> /VISIT \$ <u>39,720.00</u> /TOTAL
202.	YARD	150	PREMIUM HARDWOOD BARK MULCH, AS PER SPECIFICATIONS HEREIN. \$ <u>48.25</u> /YARD \$ <u>7,237.50</u> /TOTAL
203.	EACH	60	TREE PRUNING, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN. \$ <u>90.00</u> /EACH \$ <u>5,400.00</u> /TOTAL
204.	EACH	20	TREE PRUNING, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN. \$ <u>132.00</u> /EACH \$ <u>2,640.00</u> /TOTAL
205.	YARD	10	SOIL FOR GRATES, TOP SOIL, AS PER SPECIFICATIONS HEREIN. \$ <u>70.00</u> /YARD \$ <u>700.00</u> /TOTAL
206.	EACH	5	STUMP REMOVAL, AS PER SPECIFICATIONS HEREIN. \$ <u>144.00</u> /EACH \$ <u>720.00</u> /TOTAL

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>RUTH M. ROTHSTEIN CORE CENTER (CONTINUED)</u>			
207.	EACH	15	TREE REMOVAL, TREES 30 FEET OR SHORTER, AS PER SPECIFICATIONS HEREIN.
			\$ <u>240.00</u> /EACH
			\$ <u>3,600.00</u> /TOTAL
208.	EACH	15	TREE REMOVAL, TREES TALLER THAN 30 FEET, AS PER SPECIFICATIONS HEREIN.
			\$ <u>660.00</u> /EACH
			\$ <u>9,900.00</u> /TOTAL
209.	EACH	35	PLANT BUSHES, AS PER SPECIFICATIONS HEREIN.
			\$ <u>39.00</u> /EACH
			\$ <u>1,365.00</u> /TOTAL
210.	EACH	35	PLANT SHRUBS, AS PER SPECIFICATIONS HEREIN.
			\$ <u>37.50</u> /EACH
			\$ <u>1,312.50</u> /TOTAL
211.	EACH	10	BUSH REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>26.75</u> /EACH
			\$ <u>267.50</u> /TOTAL
212.	EACH	10	SHRUB REMOVAL, AS PER SPECIFICATIONS HEREIN.
			\$ <u>20.50</u> /EACH
			\$ <u>205.00</u> /TOTAL
213.	EACH	2500	PLANT FLOWERING PLANTS, AS PER SPECIFICATIONS HEREIN.
			\$ <u>11.25</u> /EACH
			\$ <u>28,125.00</u> /TOTAL

[Handwritten signature]

CONTRACT NO. 1484-13343

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
<u>RUTH M. ROTHSTEIN CORE CENTER (CONTINUED)</u>			
214.	EACH	60	TREE INSECTICIDE SPRAYING, AS PER SPECIFICATIONS HEREIN.
			\$ <u>31.00</u> /EACH
			\$ <u>1,860.00</u> /TOTAL

GRAND TOTAL: \$ 1,446,839.25

DELIVERY DATE: 7 Calendar Days

(NUMBER OF CALENDAR DAYS AFTER AWARD OF CONTRACT)

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

- Addendum No. 1 Date: May 13, 2014
- Addendum No. 2 Date: May 22, 2014
- Addendum No. _____ Date: _____

ECONOMIC DISCLOSURE STATEMENT
ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX

Section	Description	Pages
Instructions	Instructions for Completion of EDS.....	EDS i - ii
1	MBE/WBE Utilization Plan.....	EDS 1
2	Letter of Intent.....	EDS 2
3	Petition for Reduction/Waiver of MBE/WBE Participation Goals.....	EDS 3
4	Certifications.....	EDS 4, 5
5	Economic and Other Disclosures, Affidavit of Child Support Obligations and Disclosure of Ownership Interest.....	EDS 6 - 12
6	Sole Proprietor Signature Page.....	EDS 13a/b/c
7	Partnership Signature Page.....	EDS 14/a/b/c
8	Limited Liability Corporation Signature Page.....	EDS 16a/b/c
9	Corporation Signature Page.....	EDS 16a/b/c
10	Cook County Signature Page.....	EDS 17

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

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

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

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

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

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

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

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

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

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

"Lobbyist" means any person or entity who lobbies.

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

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

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

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

ECONOMIC DISCLOSURE STATEMENT

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

Sections 6, 7, 8, 9: Execution Forms. The Bidder executes this EDS, and the Contract, by completing and signing three copies of the appropriate Signature Page. Section 6 is the form for a sole proprietor; Section 7 is the form for a partnership or joint venture; Section 8 is the form for a Limited Liability Corporation, and Section 9 is the form for a corporation. Proper execution requires THREE ORIGINALS; therefore, the appropriate Signature Page must be filled in, three copies made, and all three copies must be properly signed, notarized and submitted. The forms may be printed and completed by typing or hand writing the information required.

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

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances, impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions. For further information please contact the Director of Ethics at (312) 803-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit our web-site at www.cookcountygov.com and go to the Ethics Department link. The Bidder must comply fully with the applicable ordinances.

ECONOMIC DISCLOSURE STATEMENT

MBE/WBE UTILIZATION PLAN (SECTION 1)

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

I. **BIDDER/PROPOSER MBE/WBE STATUS:** (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III).

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

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

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

MBE/WBE Firm: Diaz Group, LLC
 Address: 3329 N. Leavitt St, Chicago, IL 60618
 E-mail: rubendiazgroupllc.com
 Contact Person: Ruben Diaz Phone: (773) 701-1784
 Dollar Amount Participation: \$ 361,709.81
 Percent Amount of Participation: 25% %
 *Letter of Intent attached? Yes No

*Letter of Certification attached? Yes No
 MBE/WBE Firm: Christy Webber & Company
 Address: 2900 W Ferdinand St, Chicago, IL 60612
 E-mail: rogerpost@christywebber.com
 Contact Person: ROGER POST Phone: 773-533-0477
 Dollar Amount Participation: \$ 1,085,129.00
 Percent Amount of Participation: 75% %
 *Letter of Intent attached? Yes No
 *Letter of Certification attached? Yes No

Attach additional sheets as needed.

*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

ECONOMIC DISCLOSURE STATEMENT

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: Diaz Group, LLC Certifying Agency: City of Chicago
Address: 3329 N Leavitt St Certification Expiration Date: August 1, 2015
City/State: Chicago, IL Zip: 60612 FEIN #: 20-3695321
Phone: 773-725-8644 Fax: Contact Person: Ruben Diaz
Email: ruben@diazgroupllc.com Contract #: 1484-13343
Participation: X Direct Indirect

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

Landscaping Services

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

\$361,709.81

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

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

Signature (M/WBE) Ruben Diaz

Print Name Diaz Group LLC

Firm Name 05-15-14

Date

Subscribed and sworn before me

this 28 day of May, 2014 Notary Public Jeanine Pagan

SEAL

Signature (Prime Bidder/Proposer) Christy Webber

Print Name Christy Webber & Company

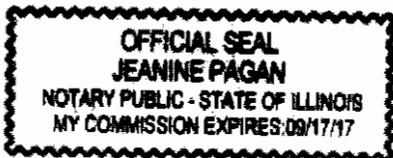
Firm Name Christy Webber & Company 5/28/14

Date

Subscribed and sworn before me

this 28 day of May, 2014 Notary Public Jeanine Pagan

SEAL





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

April 16, 2014

Rafael Diaz
Diaz Group, LLC
3329 N. Leavitt Street
Chicago, IL 60618

Email: rafael@diazgroupllc.com

Dear Mr. Diaz,

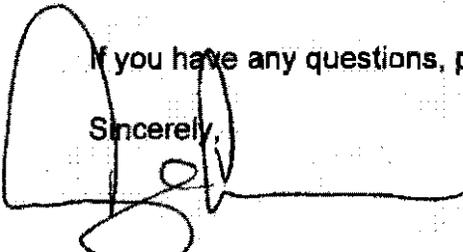
This letter is to inform you that the City of Chicago has extended your status as **Minority Business Enterprise (MBE) until May 31, 2014**. We are providing this extension to allow enough time to provide any additional documentation that your application may be missing and for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation.

Please present this letter and copy of your last certification letter as evidence of your certification to be included with bid document submittals as needed.

If you have any questions, please feel free to contact our office at (312) 744-1929.

Sincerely,



George Coleman Jr.
Deputy Procurement Officer

GC/at

ECONOMIC DISCLOSURE STATEMENT

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: Christy Webber & Co. Certifying Agency: City of Chicago
 Address: 2900 W Ferdinand Certification Expiration Date: 2/15/2018
 City/State: Chicago, IL Zip: 60612 FEIN #: 36-4004972
 Phone: 773-533-0477 Fax: 773-533-0771 Contact Person: Christy Webber
 Email: christy@christywebber.com Contract #: 1484-13343
 Participation: Direct Indirect

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

No Yes If "Yes", please attach explanation. Proposed Subcontractor: Diaz Group, LLC

Contract requires
25% OF MBE
Participation

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

Landscaping Services

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

\$1,085,129

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

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

[Signature]
Signature (M/WBE)

[Signature]
Signature (Prime Bidder/Proposer)

Christy Webber
Print Name

Christy Webber
Print Name

Christy Webber Landscapes
Firm Name

Christy Webber Landscapes
Firm Name

Christy Webber & Company
Date

Christy Webber & Company
Date

2/15/2014
Subscribed and sworn before me

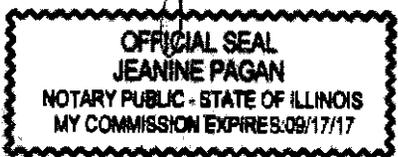
5/15/2014
Subscribed and sworn before me

this 22 day of May, 2014
Notary Public

this 22 day of May, 2014
Notary Public

Jeanine Pagan
SEAL

[Signature]
SEAL





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

APR 03 2014

Christy Weber
Christy Webber & Company, DBA Christy Webber Landscapes
2900 West Ferdinand Street
Chicago, IL 60612

Dear Ms. Weber:

We are pleased to inform you that **Christy Webber & Company, DBA Christy Webber Landscapes** has been recertified as a **Women Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **02/15/2018**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **02/15/2015, 02/15/2016, and 02/15/2017**. Please remember, you have an **affirmative duty** to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **02/15/2018**. You have an **affirmative duty** to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **12/15/2017**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

AW

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

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

NAICS Code(s):

236118 - Addition, Alteration and Renovation (i.e., Construction), Residential Building

236118 - Addition, Alteration and Renovation of Single-Family Dwellings

236118 - Addition, Alteration and Renovation, Residential Building, General Contractors

236118 - Construction Management, Residential Remodeling

236118 - Home Improvement (e.g., Adding On, Remodeling, Renovating), Single-Family Housing, General Contractors

236118 - Remodeling and Renovating General Contractors, Residential

424910 - Mulch Merchant Wholesalers

444220 - Farm Supply Stores

444220 - Feed Stores (Except Pet)

444220 - Garden Centers

444220 - Lawn Supply Stores

444220 - Nursery and Garden Centers Without Tree Production

561730 - Arborist Services

561730 - Cemetery Plot Care Services

561730 - Fertilizing Lawns

561730 - Garden Maintenance Services

561730 - Hydroseeding Services (e.g., Decorative, Erosion Control Purposes)

561730 - Landscape Care and Maintenance Services

561730 - Landscape Contractors (Except Construction)

- 561730 - Landscape Installation Services
- 561730 - Landscaping Services (Except Planning)
- 561730 - Lawn Care Services (e.g., Fertilizing, Mowing, Seeding, Spraying)
- 561730 - Lawn Fertilizing Services
- 561730 - Lawn Maintenance Services
- 561730 - Lawn Mowing Services
- 561730 - Lawn Seeding Services
- 561730 - Lawn Spraying Services
- 561730 - Line Slash (i.e., Rights of Way) Maintenance Services
- 561730 - Maintenance of Plants and Shrubs In Buildings
- 561730 - Mowing Services (e.g., Highway, Lawn, Road Strip)
- 561730 - Ornamental Tree and Shrub Services
- 561730 - Plant and Shrub Maintenance In Buildings
- 561730 - Plant Maintenance Services
- 561730 - Pruning Services, Ornamental Tree and Shrub
- 561730 - Seasonal Property Maintenance Services (i.e., Snow Plowing In Winter, Landscaping During Other Seasons)
- 561730 - Seeding Lawns
- 561730 - Shrub Services (e.g., Bracing, Planting, Pruning, Removal, Spraying, Surgery, Trimming)
- 561730 - Snow Plowing Services Combined With Landscaping Services (i.e., Seasonal Property Maintenance Services)
- 561730 - Sod Laying Services
- 561730 - Spraying Lawns
- 561730 - Tree Pruning Services
- 561730 - Tree Removal Services
- 561730 - Tree Services (e.g., Bracing, Planting, Pruning, Removal, Spraying, Surgery, Trimming)
- 561730 - Tree Trimming Services
- 561730 - Turf (Except Artificial) Installation Services
- 561730 - Weed Control and Fertilizing Services (Except Crop)

Your firm's participation on City contracts will be credited only toward **Women Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,


Jamie L. Rhee *R3*
Chief Procurement Officer

JLR/ha

H.W.

ECONOMIC DISCLOSURE STATEMENT

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

A. BIDDER/PROPOSER HEREBY REQUESTS:

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

B. REASON FOR FULL/REDUCTION WAIVER REQUEST:

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

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

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION:

- (1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Please attach)
- (2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in business. (Please attach)
- (3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. (Please attach)
- (4) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)
- (5) Engaged MBEs & WBEs for indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION:

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

ECONOMIC DISCLOSURE STATEMENT**CERTIFICATIONS (SECTION 4)**

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

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

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

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 et seq.;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, et seq.;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of nolo contendere to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (1) through (6) above.

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

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

B. BID-RIGGING OR BID ROTATING

THE UNDERSIGNED HEREBY CERTIFIES THAT: In accordance with 720 ILCS 5/33 E-11, neither the Undersigned nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.

C. DRUG FREE WORKPLACE ACT

THE UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned will provide a drug free workplace, as required by Public Act 88-1459 (30 ILCS 580/2-11).

D. DELINQUENCY IN PAYMENT OF TAXES

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

E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 et seq).

ECONOMIC DISCLOSURE STATEMENT

F. ILLINOIS HUMAN RIGHTS ACT

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

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

If the primary contractor currently conducts business operations in Northern Ireland, or will conduct business during the projected duration of a County contract, the primary contractor shall make all reasonable and good faith efforts to conduct any such business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390.

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

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

For purposes of this EDS Section 4, H, "Contract" means any written agreement whereby the County is committed to or does expend funds in connection with the agreement or subcontract thereof. The term "Contract" as used in this EDS, Section 4, I, specifically excludes contracts with the following:

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

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
N/A	

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

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

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

Yes X No _____

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

2900 W. Ferdinand St, Chicago, IL 60612

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

Yes X No _____

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

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

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-6) 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:

N/A

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:

Name: Christy Webber & Co. DB/A: EIN NO.: 36-4004972

Street Address: 2900 W Ferdinand St

City: Chicago State: IL Zip Code: 60612

Phone No.: 773-533-0477

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
Christy Webber	60612 2900 W. Ferdinand	100%

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

Name of Agent/Nominee	Name of Principal	Principal's Address
N/A		

3. Is the Applicant constructively controlled by another person or Legal Entity? [] Yes [X] No

If yes, state the name, address and percentage of beneficial interest of such person or legal entity, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship
N/A			

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.

Christy Webber President

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

[Signature] 6/11/14

Signature Date

christy@christywebber.com 773-533-0477

E-mail address Phone Number

Subscribed to and sworn before me this 11th day of June, 2014

[Signature] My commission expires: 10/31/16

Notary Public Signature



ECONOMIC DISCLOSURE STATEMENT

**COOK COUNTY BOARD OF ETHICS
69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304
312/603-9988 FAX 312/603-1011 TT/DD**

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION:

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

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

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

DEFINITIONS:

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

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

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

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

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

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: Christy Webber Title: President
Business Entity Name: Christy Webber & Company Phone: 773-533-0477
Business Entity Address: 2900 W. Ferdinand, Chicago, IL 60612

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.

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.

Christy Webber Date 6/11/2014
Owner/Employer's Signature

Subscribe and sworn before me this 11th day of June, 2014

a Notary Public in and for Cook County

Margaret M Isaacson
(Signature)

NOTARY PUBLIC
SEAL



My Commission expires 10/31/18

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 SOLE PROPRIETOR

(SECTION 8)

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

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

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

My commission expires:

X _____

Notary Public Signature

Notary Seal

ECONOMIC DISCLOSURE STATEMENT

SIGNATURE BY A SOLE PROPRIETOR

(SECTION 6)

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

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

Subscribed to and sworn before me

My commission expires:

this ____ day of _____, 20____.

X _____

Notary Public Signature

Notary Seal

ECONOMIC DISCLOSURE STATEMENT

**SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)**

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

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: _____

DATE: _____

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

My commission expires:

X _____

Notary Public Signature

Notary Seal

ECONOMIC DISCLOSURE STATEMENT

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

(SECTION 7)

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

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

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

*BY: _____

DATE: _____

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

My commission expires:

X _____

Notary Public Signature

Notary Seal

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

ECONOMIC DISCLOSURE STATEMENT

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

(SECTION 7)

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

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

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

*BY: _____

DATE: _____

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

My commission expires:

X _____

Notary Public Signature

Notary Seal

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

ECONOMIC DISCLOSURE STATEMENT

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

(SECTION 7)

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

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

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

*BY: _____

DATE: _____

Subscribed to and sworn before me

this _____ day of _____, 20_____.

X _____

Notary Public Signature

My commission expires:

Notary Seal

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

ECONOMIC DISCLOSURE STATEMENT

SIGNATURE BY A LIMITED LIABILITY CORPORATION

(SECTION 8)

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

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____

FEIN: _____ *CORPORATE FILE NUMBER: _____

MANAGING MEMBER: _____ MANAGING MEMBER: _____

**SIGNATURE OF MANAGER: _____

ATTEST: _____

Subscribed to and sworn before me

this ____ day of _____, 20__

X _____

Notary Public Signature

Notary Seal

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

** Attach either a certified copy of the by-laws, articles, resolution or other authorization demonstrating such persons to sign the Signature Page on behalf of the LLC.

ECONOMIC DISCLOSURE STATEMENT

SIGNATURE BY A LIMITED LIABILITY CORPORATION

(SECTION B)

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

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____

FEIN: _____ *CORPORATE FILE NUMBER: _____

MANAGING MEMBER: _____ MANAGING MEMBER: _____

**SIGNATURE OF MANAGER: _____

ATTEST: _____

Subscribed to and sworn before me

this ____ day of _____, 20__

X _____

Notary Public Signature

Notary Seal

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

** Attach either a certified copy of the by-laws, articles, resolution or other authorization demonstrating each persons to elgn the Signatures Page on behalf of the LLC.

ECONOMIC DISCLOSURE STATEMENT

SIGNATURE BY A LIMITED LIABILITY CORPORATION

(SECTION 8)

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

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____

FEIN: _____ *CORPORATE FILE NUMBER: _____

MANAGING MEMBER: _____ MANAGING MEMBER: _____

**SIGNATURE OF MANAGER: _____

ATTEST: _____

Subscribed to and sworn before me

this ____ day of _____, 20____

X _____

Notary Public Signature

Notary Seal

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

** Attach either a certified copy of the by-laws, articles, resolution or other authorization demonstrating such persons to sign the Signature Page on behalf of the LLC.

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: Christy Webber & Company
BUSINESS ADDRESS: 2900 W Ferdinand St
Chicago, IL 60612
BUSINESS TELEPHONE: 773-533-0477 FAX NUMBER: 773-533-0771
CONTACT PERSON: Christy Webber
FEIN: 36-4004972 *CORPORATE FILE NUMBER: 58138061

PLEASE LIST THE FOLLOWING OFFICERS:

PRESIDENT: Christy Webber VICE PRESIDENT: _____
SECRETARY: Roger Post TREASURER: _____
**SIGNATURE OF PRESIDENT: [Signature]
ATTEST: [Signature] (CORPORATE SECRETARY)

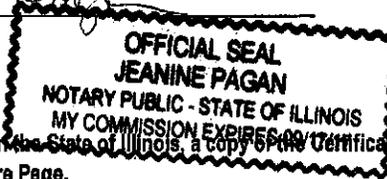
Subscribed to and sworn before me

My commission expires:

this 28 day of May, 2014

X [Signature]

Notary Public Signature



Notary Seal

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

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

ECONOMIC DISCLOSURE STATEMENT

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:

Sam E. M.

COOK COUNTY CHIEF PROCUREMENT OFFICER

DATED AT CHICAGO, ILLINOIS THIS 23 DAY OF June, 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

1484-13343

OR

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

TOTAL AMOUNT OF CONTRACT: \$ 1,446,839.25
(DOLLARS AND CENTS)

FUND CHARGEABLE: _____

APPROVED BY BOARD OF
COOK COUNTY COMMISSIONERS

JUN 18 2014

APPROVED AS TO FORM:

Julie Brumby

ASSISTANT STATE'S ATTORNEY

COM _____

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

