

**PROFESSIONAL SERVICES AGREEMENT**

**FOR**

**Maintenance, Repair and Operations Supplies, Parts and Materials**

**BETWEEN**



**COOK COUNTY GOVERNMENT**

**COUNTYWIDE**

**AND**

**W. W. GRAINGER, INC.**

**CONTRACT NO. 1550-14323**

**APPROVED BY THE BOARD OF  
COOK COUNTY COMMISSIONERS**

**SEP 14 2016**

# PROFESSIONAL SERVICES AGREEMENT

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Exhibit 2	Schedule of Compensation
Exhibit 3	Minority and Women Owned Business Enterprise Commitment and Utilization Plan
Exhibit 4	Evidence of Insurance
Exhibit 5	Board Authorization
Exhibit 6	Identification of Subcontractor/Supplier/Subconsultant Form
Exhibit 7	Grant Agreement
Exhibit 8	Federal Clause
Exhibit 9	Economic Disclosure Statement Signature Page

## AGREEMENT

This Agreement is made and entered into by and between the County of Cook, a public body corporate of the State of Illinois, on behalf of Office of the Chief Procurement Officer hereinafter referred to as "County" and W.W. Grainger, Inc., doing business as a(an) Corporation of the State of Illinois hereinafter referred to as "Consultant", pursuant to authorization by the Cook County Board of Commissioners on September 14, 2016, as evidenced by Board Authorization letter attached hereto as EXHIBIT "5".

## BACKGROUND

*The County of Cook issued a Request for Proposals "RFP" for Maintenance, Repair and Operations Supplies, Parts and Materials. Proposals were evaluated in accordance with the evaluation criteria published in the RFP. The Consultant was selected based on the proposal submitted and evaluated by the County representatives.*

*Consultant represents that it has the professional experience and expertise to provide the necessary services and further warrants that it is ready, willing and able to perform in accordance with the terms and conditions as set forth in this Agreement.*

**NOW, THEREFORE**, the County and Consultant agree as follows:

## TERMS AND CONDITIONS

### **ARTICLE 1) INCORPORATION OF BACKGROUND**

The Background information set forth above is incorporated by reference as if fully set forth here.

### **ARTICLE 2) DEFINITIONS**

#### **a) Definitions**

The following words and phrases have the following meanings for purposes of this Agreement:

**"Additional Services"** means those services which are within the general scope of Services of this Agreement, but beyond the description of services required under Article 3, and all services reasonably necessary to complete the Additional Services to the standards of performance required by this Agreement. Any Additional Services requested by the Using Agency require the approval of the Chief Procurement Officer in a written amendment to this Agreement before Consultant is obligated to perform those Additional Services and before the County becomes obligated to pay for those Additional Services.

**"Agreement"** means this Professional Services Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

**"Chief Procurement Officer"** means the Chief Procurement Officer for the County of Cook and any representative duly authorized in writing to act on his behalf.

**"Services"** means, collectively, the services, duties and responsibilities described in Article 3 of this Agreement and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

**"Subcontractor"** or **"Subconsultant"** means any person or entity with whom Consultant contracts to provide any part of the Services, of any tier, suppliers and materials providers, whether or not in privity with Consultant. For the purpose of this Contract, any suppliers which are utilized by Grainger Product Sourcing Department shall not be considered subcontractors under the terms of this Contract.

**"Using Agency"** shall mean the department of agency within Cook County including elected officials.

**b) Interpretation**

- i) The term **"include"** (in all its forms) means "include, without limitation" unless the context clearly states otherwise.
- ii) All references in this Agreement to Articles, Sections or Exhibits, unless otherwise expressed or indicated are to the Articles, Sections or Exhibits of this Agreement.
- iii) Words importing persons include firms, associations, partnerships, trusts, corporations and other legal entities, including public bodies, as well as natural persons.
- iv) Any headings preceding the text of the Articles and Sections of this Agreement, and any tables of contents or marginal notes appended to it are solely for convenience or reference and do not constitute a part of this Agreement, nor do they affect the meaning, construction or effect of this Agreement.
- v) Words importing the singular include the plural and vice versa. Words of the masculine gender include the correlative words of the feminine and neuter genders.
- vi) All references to a number of days mean calendar days, unless expressly indicated otherwise.

**c) Incorporation of Exhibits**

The following attached Exhibits are made a part of this Agreement:

Exhibit 1	Scope of Services
Exhibit 2	Schedule of Compensation
Exhibit 3	Minority and Women Owned Business Enterprise Commitment and Utilization Plan
Exhibit 4	Evidence of Insurance
Exhibit 5	Board Authorization
Exhibit 6	Identification of Subcontractor/Supplier/Subconsultant Form
Exhibit 7	Grant Agreement
Exhibit 8	Federal Clause
Exhibit 9	Economic Disclosure Statement Signature Page

**ARTICLE 3) DUTIES AND RESPONSIBILITIES OF CONSULTANT**

**a) Scope of Services**

This description of Services is intended to be general in nature and is neither a complete description of Consultant's Services nor a limitation on the Services that Consultant is to provide under this Agreement. Consultant must provide the Services in accordance with the standards of performance set forth in Section 3c. The Services that Consultant must provide include, but are not limited to, those described in Exhibit 1, Scope of Services and Time Limits for Performance, which is attached to this Agreement and incorporated by reference as if fully set forth here.

**b) Deliverables**

In carrying out its Services, Consultant must prepare or provide to the County various Deliverables. "**Deliverables**" include work product, such as written reviews, recommendations, reports and analyses, produced by Consultant for the County.

The County may reject Deliverables that do not include relevant information or data, or do not include all documents or other materials specified in this Agreement or reasonably necessary for the purpose for which the County made this Agreement or for which the County intends to use the Deliverables. If the County determines that Consultant has failed to comply with the foregoing standards, it has 30 days from the discovery to notify Consultant of its failure. If Consultant does not correct the failure, if it is possible to do so, within 30 days after receipt of notice from the County specifying the failure, then the County, by written notice, may treat the failure as a default of this Agreement under Article 9.

Partial or incomplete Deliverables may be accepted for review only when required for a specific and well-defined purpose and when consented to in advance by the County. Such Deliverables will not be considered as satisfying the requirements of this Agreement and partial or incomplete Deliverables in no way relieve Consultant of its commitments under this Agreement.

**c) Standard of Performance**

Consultant must perform all Services required of it under this Agreement with that degree of skill, care and diligence normally shown by a consultant performing services of a scope and purpose and magnitude comparable with the nature of the Services to be provided under this Agreement. Consultant acknowledges that it is entrusted with or has access to valuable and confidential information and records of the County and with respect to that information, Consultant agrees to be held to the standard of care of a fiduciary.

Consultant must assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. Consultant must provide copies of any such licenses. Consultant remains responsible for the professional and technical accuracy of all Services or Deliverables furnished, whether by Consultant or its Subconsultants or others on its behalf. All Deliverables must be prepared in a form and content satisfactory to the Using Agency and delivered in a timely manner consistent with the requirements of this Agreement.

If Consultant fails to comply with the foregoing standards, Consultant must perform again, at its own expense, all Services required to be re-performed as a direct or indirect result of that failure. Any review, approval, acceptance or payment for any of the Services by the County does not relieve Consultant of its responsibility for the professional skill and care and technical accuracy of its Services and Deliverables. This provision in no way limits the County's rights against Consultant either under this Agreement, at law or in equity.

**d) Personnel**

**i) Adequate Staffing**

Consultant must, upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension of it an adequate staff of competent personnel that is fully equipped, licensed as appropriate, available as needed, qualified and assigned exclusively to perform the Services. Consultant must include among its staff the Key Personnel and positions as identified below. The level of staffing may be revised from time to time by notice in writing from Consultant to the County and with written consent of the County, which consent the County will not

withhold unreasonably. If the County fails to object to the revision within 14 days after receiving the notice, then the revision will be considered accepted by the County.

ii) **Key Personnel**

Consultant must not reassign or replace Key Personnel without the written consent of the County, which consent the County will not unreasonably withhold. "**Key Personnel**" means those job titles and the persons assigned to those positions in accordance with the provisions of this Section 3.d(ii). The Using Agency may at any time in writing notify Consultant that the County will no longer accept performance of Services under this Agreement by one or more Key Personnel listed. Upon that notice Consultant must immediately suspend the services of the key person or persons and must replace him or them in accordance with the terms of this Agreement. A list of Key Personnel is found in Exhibit 1, Scope of Services.

iii) **Salaries and Wages**

Consultant and Subconsultants must pay all salaries and wages due all employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for those payroll deductions that are mandatory by law or are permitted under applicable law and regulations. If in the performance of this Agreement Consultant underpays any such salaries or wages, the Comptroller for the County may withhold, out of payments due to Consultant, an amount sufficient to pay to employees underpaid the difference between the salaries or wages required to be paid under this Agreement and the salaries or wages actually paid these employees for the total number of hours worked. The amounts withheld may be disbursed by the Comptroller for and on account of Consultant to the respective employees to whom they are due. The parties acknowledge that this Section 3.d(iii) is solely for the benefit of the County and that it does not grant any third party beneficiary rights.

e) **Minority and Women Owned Business Enterprises Commitment**

In the performance of this Agreement, including the procurement and lease of materials or equipment, Consultant must abide by the minority and women's business enterprise commitment requirements of the Cook County Ordinance, (Article IV, Section 34-267 through 272) except to the extent waived by the Compliance Director, which are set forth in Exhibit 3. Consultant's completed MBE/WBE Utilization Plan evidencing its compliance with this requirement are a part of this Agreement, in Form 1 of the MBE/WBE Utilization Plan, upon acceptance by the Compliance Director. Consultant must utilize minority and women's business enterprises at the greater of the amounts committed to by the Consultant for this Agreement in accordance with Form 1 of the MBE/WBE Utilization Plan.



**f) Insurance**

Consultant must provide and maintain at Consultant's own expense, during the term of this Agreement and any time period following expiration if Consultant is required to return and perform any of the Services or Additional Services under this Agreement, the insurance coverages and requirements specified below, insuring all operations related to this Agreement.

**i) Insurance To Be Provided**

(1) Workers Compensation and Employers Liability

Workers Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide a service under this Agreement and Employers Liability coverage with limits of not less than \$500,000 each accident or illness.

(2) Commercial General Liability (Primary and Umbrella)

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

Subconsultants performing Services for Consultant must maintain limits of not less than \$1,000,000 with the same terms in this Section 3.i(2).

(3) Automobile Liability (Primary and Umbrella)

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

ii) **Additional Requirements**

- (1) Consultant must furnish the County of Cook, Cook County, Office of the Chief Procurement Officer, 118 N, Clark St., Room 1018, Chicago, IL 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Consultant must submit evidence of insurance on the County Insurance Certificate Form (copy attached as Exhibit 3) or equivalent prior to the effective date of the Agreement. The receipt of any certificate does not constitute agreement by the County that the insurance requirements in this Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the County to obtain certificates or other insurance evidence from Consultant is not a waiver by the County of any requirements for Consultant to obtain and maintain the specified coverages. Consultant must advise all insurers of the provisions in this Agreement regarding insurance. Non-conforming insurance does not relieve Consultant of the obligation to provide insurance as specified in this Agreement. Nonfulfillment of the insurance conditions may constitute a violation of this Agreement, and the County retains the right to terminate this Agreement or to suspend this Agreement until proper evidence of insurance is provided.

This section is intentionally blank.

- (2) The insurance must provide for 60 days prior written notice to be given to the County in the event coverage is substantially changed, canceled or non-renewed. All deductibles or self-insured retentions on referenced insurance coverages must be borne by Consultant. Consultant agrees that insurers waive their rights of subrogation against the County of Cook, its employees, elected officials, agents or representatives.
- (3) The coverages and limits furnished by Consultant in no way limit Consultant's liabilities and responsibilities specified within this Agreement or by law. Any insurance or self-insurance programs maintained by the County of Cook apply in excess of and do not contribute with insurance provided by Consultant under this Agreement.
- (4) The required insurance is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.
- (5) Consultant must require all Subconsultants to provide the insurance required in this Agreement, or Consultant may provide the coverages for Subconsultants. All Subconsultants are subject to the same insurance requirements as Consultant unless otherwise specified in this Agreement. If Consultant or Subconsultant desires additional coverages, the party desiring the additional coverages is responsible for its acquisition and cost.
- (6) The County's Risk Management Office maintains the rights to modify, delete, alter or change these requirements. "**Risk Management Office**" means the Risk Management Office, which is under the direction of the Director of Risk Management and is charged with reviewing and analyzing insurance and related liability matters for the County.

**g) Indemnification**

The Consultant 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 Consultant, or the acts or omissions of the officers, agents, employees, Consultants, subconsultants, licensees or invitees of the Consultant. The Consultant expressly understands and agrees that any Performance Bond or insurance protection required of the Consultant, or otherwise provided by the Consultant, shall in no way limit the responsibility to indemnify the County as hereinabove provided.

**h) Confidentiality and Ownership of Documents**

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

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

**i) Patents, Copyrights and Licenses**

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

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

In the event the use of any equipment, hardware or software or any part thereof is enjoined, Consultant with all reasonable speed and due diligence shall provide or otherwise secure for County, at the Consultant'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 Consultant shall modify the system or its component parts so that they become non-infringing while performing in a substantially similar manner to the original system, meeting the requirements of this Contract.

**j) Examination of Records and Audits**

The Consultant 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 Consultant related to the Contract, or to Consultant's compliance with any term, condition or provision thereof. The Consultant shall be responsible for establishing and maintaining records sufficient to document the costs associated with performance under the terms of this Contract.

The Consultant 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 compliance with any term, condition or provision thereunder or under the Contract.

In the event the Consultant receives payment under the Contract, reimbursement for which is later disallowed by the County, the Consultant 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 Consultant under any contract with the County.

To the extent this Contract pertains to Deliverables which may be reimbursable under the Medicaid or Medicare Programs, Consultant shall retain and make available upon request, for a period of four (4) years after furnishing services pursuant to this Agreement, the contract, books, documents and records which are necessary to certify the nature and extent of the costs of such services if requested by the Secretary of Health and Human Services or the Comptroller General of the United States or any of their duly authorized representatives.

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

**k) Subcontracting or Assignment of Contract or Contract Funds**

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

Prior to the commencement of the Contract, the Consultant shall identify in writing to the Chief Procurement Officer the names of any and all Subcontractors it intends to use in the performance of the Contract by completing the Identification of Subcontractor/Supplier/Subconsultant Form ("ISF"). The Chief Procurement Officer shall have the right to disapprove any Subcontractor. All Subcontractors shall be subject to the terms of this Contract. Consultant shall incorporate into all subcontracts all of the provisions of the Contract which affect such subcontract. Copies of subcontracts shall be provided to the Chief Procurement Officer upon request.

The Consultant must disclose the name and business address of each Subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Consultant has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Consultant is not required to disclose employees who are paid or estimated to be paid. The Consultant is not required to disclose employees who are paid solely through the Consultant's regular payroll. "Lobbyist" means any person or entity who undertakes to influence any legislation or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2), himself.

“Lobbyist” also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action. If the Consultant is uncertain whether a disclosure is required under this Section, the Consultant must either ask the County, whether disclosure is required or make the disclosure.

The County reserves the right to prohibit any person from entering any County facility for any reason. All Consultants and Subcontractor of the Consultant shall be accountable to the Chief Procurement Officer or his designee while on any County property and shall abide by all rules and regulations imposed by the County.

**l) Professional Social Services**

In accordance with 34-146, of the Cook County Procurement Code, all Consultants or providers providing services under a Professional Social Service Contracts or Professional Social Services Agreements, shall submit an annual performance report to the Using Agency, i.e., the agency for whom the Consultant or provider is providing the professional social services, that includes but is not limited to relevant statistics, an empirical analysis where applicable, and a written narrative describing the goals and objectives of the contract or agreement and programmatic outcomes. The annual performance report shall be provided and reported to the Cook County Board of Commissioners by the applicable Using Agency within forty-five days of receipt. Failure of the Consultant or provider to provide an annual performance report will be considered a breach of contract or agreement by the Consultant or provider, and may result in termination of the Contract or agreement.

For purposes of this Section, a Professional Social Service Contract or Professional Social Service Agreement shall mean any contract or agreement with a social service provider, including other governmental agencies, nonprofit organizations, or for profit business enterprises engaged in the field of and providing social services, juvenile justice, mental health treatment, alternative sentencing, offender rehabilitation, recidivism reduction, foster care, substance abuse treatment, domestic violence services, community transitioning services, intervention, or such other similar services which provide mental, social or physical treatment and services to individuals. Said Professional Social Service Contracts or Professional Social Service Agreements do not include CCHHS managed care contracts that CCHHS may enter into with health care providers.

**ARTICLE 4) TERM OF PERFORMANCE**

**a) Term of Performance**

This Agreement takes effect when approved by the Cook County Board and its term shall begin on October 1, 2016 ("**Effective Date**") and continue until September 30, 2019 or until this Agreement is terminated in accordance with its terms, whichever occurs first.

**b) Timeliness of Performance**

- i) Consultant must provide the Services and Deliverables within the term and within the time limits required under this Agreement, pursuant to the provisions of Section 4.a and Exhibit 1. Further, Consultant acknowledges that TIME IS OF THE ESSENCE and that the failure of Consultant to comply with the time limits described in this Section 4.b may result in economic or other losses to the County.
- ii) Neither Consultant nor Consultant's agents, employees nor Subcontractors are entitled to any damages from the County, nor is any party entitled to be reimbursed by the County, for damages, charges or other losses or expenses incurred by Consultant by reason of delays or hindrances in the performance of the Services, whether or not caused by the County.

**c) Agreement Extension Option**

The Chief Procurement Officer may at any time before this Agreement expires elect to renew this Agreement for up to two (2) additional one-year renewal periods under the same terms and conditions as this original Agreement, except as provided otherwise in this Agreement, by notice in writing to Consultant. After notification by the Chief Procurement Officer, this Agreement must be modified to reflect the time extension in accordance with the provisions of Section 10.c.

**ARTICLE 5) COMPENSATION****a) Basis of Payment**

The County will pay Consultant according to the Schedule of Compensation in the attached Exhibit 2 for the successful completion of services. The total not to exceed fee for this contract is \$33,103,800.00.

**b) Method of Payment**

All invoices submitted by the Consultant shall be in accordance with the cost provisions contained in the Agreement and shall contain a detailed description of the Deliverables, including the quantity of the Deliverables, for which payment is requested. All invoices for services shall include itemized entries indicating the date or time period in which the services were provided, the amount of time spent performing the services, and a detailed description of the services provided during the period of the invoice. All invoices shall reflect the amounts invoiced by and the amounts paid to the Consultant as of the date of the invoice. Invoices for new charges shall not include "past due" amounts, if any, which amounts must be set forth on a separate invoice. Consultant shall not be entitled to invoice the County for any late fees or other penalties.

In accordance with Section 34-177 of the Cook County Procurement Code, the County shall have a right to set off and subtract from any invoice(s) or Contract price, a sum equal to any fines and penalties, including interest, for any tax or fee delinquency and any debt or obligation owed by the



Consultant to the County. The Consultant acknowledges its duty to ensure the accuracy of all invoices submitted to the County for payment. By submitting the invoices, the Consultant certifies that all itemized entries set forth in the invoices are true and correct. The Consultant acknowledges that by submitting the invoices, it certifies that it has delivered the Deliverables, i.e., the goods, supplies, services or equipment set forth in the Agreement to the Using Agency, or that it has properly performed the services set forth in the Agreement. The invoice must also reflect the dates and amount of time expended in the provision of services under the Agreement. The Consultant acknowledges that any inaccurate statements or negligent or intentional misrepresentations in the invoices shall result in the County exercising all remedies available to it in law and equity including, but not limited to, a delay in payment or non-payment to the Consultant, and reporting the matter to the Cook County Office of the Independent Inspector General.

When a Consultant receives any payment from the County for any supplies, equipment, goods, or services, it has provided to the County pursuant to its Agreement, the Consultant must make payment to its Subcontractors within 15 days after receipt of payment from the County, provided that such Subcontractor has satisfactorily provided the supplies, equipment, goods or services in accordance with the Contract and provided the Consultant with all of the documents and information required of the Consultant. The Consultant may delay or postpone payment to a Subcontractor when the Subcontractor's supplies, equipment, goods, or services do not comply with the requirements of the Contract, the Consultant is acting in good faith, and not in retaliation for a Subcontractor exercising legal or contractual rights.

**c) Funding**

The source of funds for payments under this Agreement is identified in Exhibit 2, Schedule of Compensation. Payments under this Agreement must not exceed the dollar amount shown in Exhibit 2 without a written amendment in accordance with Section 10.c.

**d) Non-Appropriation**

If no funds or insufficient funds are appropriated and budgeted in any fiscal period of the County for payments to be made under this Agreement, then the County will notify Consultant in writing of that occurrence, and this Agreement will terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. Payments for Services completed to the date of notification will be made to Consultant. No payments will be made or due to Consultant and under this Agreement beyond those amounts appropriated and budgeted by the County to fund payments under this Agreement.

e) **Taxes**

Federal Excise Tax does not apply to materials purchased by the County by virtue of Exemption Certificate No. 36-75-0038K. Illinois Retailers' Occupation Tax, Use Tax and Municipal Retailers' Occupation Tax do not apply to deliverables, materials or services purchased by the County by virtue of statute. The price or prices quoted herein shall include any and all other federal and/or state, direct and/or indirect taxes which apply to this Contract. The County's State of Illinois Sales Tax Exemption Identification No. is E-9998-2013-07.

f) **Price Reduction**

If at any time after the contract award, Consultant makes a general price reduction in the price of any of the Deliverables, the equivalent price reduction based on similar quantities and/or considerations shall apply to this Contract for the duration of the Contract period. For purposes of this Section 5.f., Price Reduction, a general price reduction shall include reductions in the effective price charged by Consultant by reason of rebates, financial incentives, discounts, value points or other benefits with respect to the purchase of the Deliverables. Such price reductions shall be effective at the same time and in the same manner as the reduction Consultant makes in the price of the Deliverables to its prospective customers generally.

g) **Consultant Credits**

To the extent the Consultant 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 Agency. Consultant shall reflect any such credits on its invoices and in the amounts it invoices the County.

## **ARTICLE 6) DISPUTES**

Any dispute arising under the Contract between the County and Consultant 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 her decision to writing and mail or otherwise furnish a copy thereof to the Consultant. The decision of the Chief Procurement Officer will be final and binding. Dispute resolution as provided herein shall be a condition precedent to any other action at law or in equity. However, unless a notice is issued by the Chief Procurement Officer indicating that additional time is required to review a dispute, the parties may exercise their contractual remedies, if any, if no decision is made within sixty (60) days following notification to the Chief Procurement Officer of a dispute. No inference shall be drawn from the absence of a decision by the Chief Procurement Officer.

Notwithstanding a dispute, Consultant 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.

**ARTICLE 7) COOPERATION WITH INSPECTOR GENERAL AND COMPLIANCE WITH ALL LAWS**

The Consultant, Subcontractor, 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.

The Consultant 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 Consultant's employees, agents or Subcontractor shall be the responsibility of the Consultant.

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

**ARTICLE 8) SPECIAL CONDITIONS**

**a) Warranties and Representations**

In connection with signing and carrying out this Agreement, Consultant:

- i) warrants that Consultant is appropriately licensed under Illinois law to perform the Services required under this Agreement and will perform no Services for which a professional license is required by law and for which Consultant is not appropriately licensed;
- ii) warrants it is financially solvent; it and each of its employees, agents and Subcontractors of any tier are competent to perform the Services required under this Agreement; and Consultant is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated in this Agreement;
- iii) warrants that it will not knowingly use the services of any ineligible consultant or Subcontractor for any purpose in the performance of its Services under this Agreement;

- iv) warrants that Consultant and its Subcontractors are not in default at the time this Agreement is signed, and has not been considered by the Chief Procurement Officer to have, within 5 years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the County;
- v) represents that it has carefully examined and analyzed the provisions and requirements of this Agreement; it understands the nature of the Services required; from its own analysis it has satisfied itself as to the nature of all things needed for the performance of this Agreement; this Agreement is feasible of performance in accordance with all of its provisions and requirements, and Consultant warrants it can and will perform, or cause to be performed, the Services in strict accordance with the provisions and requirements of this Agreement;
- vi) represents that Consultant and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of the Illinois Criminal Code, 720 ILCS 5/33E as amended; and
- vii) acknowledges that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination under Sections 9.a and 9.c.

**b) Ethics**

- i) In addition to the foregoing warranties and representations, Consultant warrants:
  - (1) no officer, agent or employee of the County is employed by Consultant or has a financial interest directly or indirectly in this Agreement or the compensation to be paid under this Agreement except as may be permitted in writing by the Board of Ethics.
  - (2) no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to the prime Consultant or higher tier Subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

**c) Joint and Several Liability**

If Consultant, or its successors or assigns, if any, is comprised of more than one individual or other legal entity (or a combination of them), then under this Agreement, each and without limitation every obligation or undertaking in this Agreement to be fulfilled or performed by Consultant is the joint and several obligation or undertaking of each such individual or other legal entity.

d) **Business Documents**

At the request of the County, Consultant must provide copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable.

e) **Conflicts of Interest**

- i) No member of the governing body of the County or other unit of government and no other officer, employee or agent of the County or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement pertains is permitted to have any personal interest, direct or indirect, in this Agreement. No member of or delegate to the Congress of the United States or the Illinois General Assembly and no Commissioner of the Cook County Board or County employee is allowed to be admitted to any share or part of this Agreement or to any financial benefit to arise from it.
- ii) Consultant covenants that it, and to the best of its knowledge, its Subcontractors if any (collectively, "**Consulting Parties**"), presently have no direct or indirect interest and will not acquire any interest, direct or indirect, in any project or contract that would conflict in any manner or degree with the performance of its Services under this Agreement.
- iii) Upon the request of the County, Consultant must disclose to the County its past client list and the names of any clients with whom it has an ongoing relationship. Consultant is not permitted to perform any Services for the County on applications or other documents submitted to the County by any of Consultant's past or present clients. If Consultant becomes aware of a conflict, it must immediately stop work on the assignment causing the conflict and notify the County.
- iv) Without limiting the foregoing, if the Consulting Parties assist the County in determining the advisability or feasibility of a project or in recommending, researching, preparing, drafting or issuing a request for proposals or bid specifications for a project, the Consulting Parties must not participate, directly or indirectly, as a prime, Subcontractor or joint venturer in that project or in the preparation of a proposal or bid for that project during the term of this Agreement or afterwards. The Consulting Parties may, however, assist the County in reviewing the proposals or bids for the project if none of the Consulting Parties have a relationship with the persons or entities that submitted the proposals or bids for that project.

- v) The Consultant further covenants that, in the performance of this Agreement, no person having any conflicting interest will be assigned to perform any Services or have access to any confidential information, as defined in Section 3.h of this Agreement. If the County, by the Chief Procurement Officer in his reasonable judgment, determines that any of Consultant's Services for others conflict with the Services Consultant is to render for the County under this Agreement, Consultant must terminate such other services immediately upon request of the County.
- vi) Furthermore, if any federal funds are to be used to compensate or reimburse Consultant under this Agreement, Consultant represents that it is and will remain in compliance with federal restrictions on lobbying set forth in Section 319 of the Department of the Interior and Related Agencies Appropriations Act for Fiscal year 1990, 31 U.S.C. § 1352, and related rules and regulations set forth at 54 Fed. Reg. 52,309 ff. (1989), as amended. If federal funds are to be used, Consultant must execute a Certification Regarding Lobbying, which will be attached as an exhibit and incorporated by reference as if fully set forth here.

**f) Non-Liability of Public Officials**

Consultant and any assignee or Subcontractor of Consultant must not charge any official, employee or agent of the County personally with any liability or expenses of defense or hold any official, employee or agent of the County personally liable to them under any term or provision of this Agreement or because of the County's execution, attempted execution or any breach of this Agreement.

**ARTICLE 9) EVENTS OF DEFAULT, REMEDIES, TERMINATION, SUSPENSION AND RIGHT TO OFFSET**

**a) Events of Default Defined**

The following constitute events of default:

- i) Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Consultant to the County.
- ii) Consultant's material failure to perform any of its obligations under this Agreement including the following:
  - (a) Failure due to a reason or circumstances within Consultant's reasonable control to perform the Services with sufficient personnel and equipment or with sufficient material to ensure the performance of the Services;

- (b) Failure to perform the Services in a manner reasonably satisfactory to the Chief Procurement Officer or inability to perform the Services satisfactorily as a result of insolvency, filing for bankruptcy or assignment for the benefit of creditors;
  - (c) Failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;
  - (d) Discontinuance of the Services for reasons within Consultant's reasonable control; and
  - (e) Failure to comply with any other material term of this Agreement, including the provisions concerning insurance and nondiscrimination.
- iii) Any change in ownership or control of Consultant without the prior written approval of the Chief Procurement Officer, which approval the Chief Procurement Officer will not unreasonably withhold.
  - iv) Consultant's default under any other agreement it may presently have or may enter into with the County during the life of this Agreement. Consultant acknowledges and agrees that in the event of a default under this Agreement the County may also declare a default under any such other Agreements.
  - v) Failure to comply with Article 7 in the performance of the Agreement.
  - vi) Consultant's repeated or continued violations of County ordinances unrelated to performance under the Agreement that in the opinion of the Chief Procurement Officer indicate a willful or reckless disregard for County laws and regulations.

**b) Remedies**

The occurrence of any event of default permits the County, at the County's sole option, to declare Consultant in default. The Chief Procurement Officer may in his sole discretion give Consultant an opportunity to cure the default within a certain period of time, which period of time must not exceed 30 days, unless extended by the Chief Procurement Officer. Whether to declare Consultant in default is within the sole discretion of the Chief Procurement Officer and neither that decision nor the factual basis for it is subject to review or challenge under the Disputes provision of this Agreement.

The Chief Procurement Officer will give Consultant written notice of the default, either in the form of a cure notice ("**Cure Notice**"), or, if no opportunity to cure will be granted, a default notice ("**Default Notice**"). If the Chief Procurement Officer gives a Default Notice, he will also indicate any present intent he may have to terminate this Agreement, and the decision to terminate (but not the decision not to terminate) is final and effective upon giving the notice. The Chief Procurement Officer may give a Default Notice if Consultant fails to affect a cure within the cure period given in a Cure Notice. When a Default Notice with intent to terminate is given as provided in this Section 9.b and Article 11, Consultant must discontinue any Services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process, to the County. After giving a Default Notice, the County may invoke any or all of the following remedies:

- i) The right to take over and complete the Services, or any part of them, at Consultant's expense and as agent for Consultant, either directly or through others, and bill Consultant for the cost of the Services, and Consultant must pay the difference between the total amount of this bill and the amount the County would have paid Consultant under the terms and conditions of this Agreement for the Services that were assumed by the County as agent for the Consultant under this Section 9.b;
- ii) The right to terminate this Agreement as to any or all of the Services yet to be performed effective at a time specified by the County;
- iii) The right of specific performance, an injunction or any other appropriate equitable remedy;
- iv) The right to money damages;
- v) The right to withhold all or any part of Consultant's compensation under this Agreement;
- vi) The right to consider Consultant non-responsible in future contracts to be awarded by the County.

If the Chief Procurement Officer considers it to be in the County's best interests, he may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the County and that if the County permits Consultant to continue to provide the Services despite one or more events of default, Consultant is in no way relieved of any of its responsibilities, duties or obligations under this Agreement, nor does the County waive or relinquish any of its rights.



The remedies under the terms of this Agreement are not intended to be exclusive of any other remedies provided, but each and every such remedy is cumulative and is in addition to any other remedies, existing now or later, at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any event of default impairs any such right or power, nor is it a waiver of any event of default nor acquiescence in it, and every such right and power may be exercised from time to time and as often as the County considers expedient.

**c) Early Termination**

In addition to termination under Sections 9.a and 9.b of this Agreement, the County may terminate this Agreement, or all or any portion of the Services to be performed under it, at any time by a notice in writing from the County to Consultant. The County will give notice to Consultant in accordance with the provisions of Article 11. The effective date of termination will be the date the notice is received by Consultant or the date stated in the notice, whichever is later. If the County elects to terminate this Agreement in full, all Services to be provided under it must cease and all materials that may have been accumulated in performing this Agreement, whether completed or in the process, must be delivered to the County effective 10 days after the date the notice is considered received as provided under Article 11 of this Agreement (if no date is given) or upon the effective date stated in the notice.

After the notice is received, Consultant must restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination is on the same basis as set forth in Article 5, but if any compensation is described or provided for on the basis of a period longer than 10 days, then the compensation must be prorated accordingly. No amount of compensation, however, is permitted for anticipated profits on unperformed Services. The County and Consultant must attempt to agree on the amount of compensation to be paid to Consultant, but if not agreed on, the dispute must be settled in accordance with Article 6 of this Agreement. The payment so made to Consultant is in full settlement for all Services satisfactorily performed under this Agreement.

Consultant must include in its contracts with Subcontractors an early termination provision in form and substance equivalent to this early termination provision to prevent claims against the County arising from termination of subcontracts after the early termination. Consultant will not be entitled to make any early termination claims against the County resulting from any Subcontractor's claims against Consultant or the County to the extent inconsistent with this provision.

If the County's election to terminate this Agreement for default under Sections 9.a and 9.b is determined in a court of competent jurisdiction to have been wrongful, then in that case the termination is to be considered to be an early termination under this Section 9.c.

**d) Suspension**

The County may at any time request that Consultant suspend its Services, or any part of them, by giving 15 days prior written notice to Consultant or upon informal oral, or even no notice, in the event of emergency. No costs incurred after the effective date of such suspension are allowed. Consultant must promptly resume its performance of the Services under the same terms and conditions as stated in this Agreement upon written notice by the Chief Procurement Officer and such equitable extension of time as may be mutually agreed upon by the Chief Procurement Officer and Consultant when necessary for continuation or completion of Services. Any additional costs or expenses actually incurred by Consultant as a result of recommencing the Services must be treated in accordance with the compensation provisions under Article 5 of this Agreement.

No suspension of this Agreement is permitted in the aggregate to exceed a period of 45 days within any one year of this Agreement. If the total number of days of suspension exceeds 45 days, Consultant by written notice may treat the suspension as an early termination of this Agreement under Section 9.c.

**e) Right to Offset**

In connection with performance under this Agreement, the County may offset any excess costs incurred:

- i) if the County terminates this Agreement for default or any other reason resulting from Consultant's performance or non-performance;
- ii) if the County exercises any of its remedies under Section 9.b of this Agreement;  
or
- iii) if the County has any credits due or has made any overpayments under this Agreement.

The County may offset these excess costs by use of any payment due for Services completed before the County terminated this Agreement or before the County exercised any remedies. If the amount offset is insufficient to cover those excess costs, Consultant is liable for and must promptly remit to the County the balance upon written demand for it. This right to offset is in addition to and not a limitation of any other remedies available to the County.

**f) Delays**

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

**g) Prepaid Fees**

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

**ARTICLE 10) GENERAL CONDITIONS****a) Entire Agreement****i) General**

This Agreement, and the exhibits attached to it and incorporated in it, constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises or interpretations are implied or impressed upon this Agreement that are not expressly addressed in this Agreement.

**ii) No Collateral Agreements**

Consultant acknowledges that, except only for those representations, statements or promises expressly contained in this Agreement and any exhibits attached to it and incorporated by reference in it, no representation, statement or promise, oral or in writing, of any kind whatsoever, by the County, its officials, agents or employees, has induced Consultant to enter into this Agreement or has been relied upon by Consultant, including any with reference to:

- (a) the meaning, correctness, suitability or completeness of any provisions or requirements of this Agreement;
- (b) the nature of the Services to be performed;
- (c) the nature, quantity, quality or volume of any materials, equipment, labor and other facilities needed for the performance of this Agreement;
- (d) the general conditions which may in any way affect this Agreement or its performance;
- (e) the compensation provisions of this Agreement; or
- (f) any other matters, whether similar to or different from those referred to in (a) through (e) immediately above, affecting or having any connection with this Agreement, its negotiation, any discussions of its performance or those employed or connected or concerned with it.

iii) **No Omissions**

Consultant acknowledges that Consultant was given an opportunity to review all documents forming this Agreement before signing this Agreement in order that it might request inclusion in this Agreement of any statement, representation, promise or provision that it desired or on that it wished to place reliance. Consultant did so review those documents, and either every such statement, representation, promise or provision has been included in this Agreement or else, if omitted, Consultant relinquishes the benefit of any such omitted statement, representation, promise or provision and is willing to perform this Agreement in its entirety without claiming reliance on it or making any other claim on account of its omission.

b) **Counterparts**

This Agreement is comprised of several identical counterparts, each to be fully signed by the parties and each to be considered an original having identical legal effect.

c) **Contract Amendments**

The parties may during the term of the Contract make amendments to the Contract but only as provided in this section. Such amendments shall only be made by mutual agreement in writing.

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

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

Consultant is hereby notified that, except for amendments which are made in accordance with this Section 10.c. Contract Amendments, no Using Agency or employee thereof has authority to make any amendment to this Contract.

**d) Governing Law and Jurisdiction**

This Contract shall be governed by and construed under the laws of the State of Illinois. The Consultant irrevocably agrees that, subject to the County's sole and absolute election to the contrary, any action or proceeding in any way, manner or respect arising out of the Contract, or arising from any dispute or controversy arising in connection with or related to the Contract, shall be litigated only in courts within the Circuit Court of Cook County, State of Illinois, and the Consultant consents and submits to the jurisdiction thereof. In accordance with these provisions, Consultant 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.

**e) Severability**

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

**f) Assigns**

All of the terms and conditions of this Agreement are binding upon and inure to the benefit of the parties and their respective legal representatives, successors and assigns.

**g) Cooperation**

Consultant must at all times cooperate fully with the County and act in the County's best interests. If this Agreement is terminated for any reason, or if it is to expire on its own terms, Consultant must make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its own operations in connection with the Services, uninterrupted provision of Services during any transition period and must otherwise comply with the reasonable requests and requirements of the Using Agency in connection with the termination or expiration.

**h) Waiver**

Nothing in this Agreement authorizes the waiver of a requirement or condition contrary to law or ordinance or that would result in or promote the violation of any federal, state or local law or ordinance.

Whenever under this Agreement the County by a proper authority waives Consultant's performance in any respect or waives a requirement or condition to either the County's or Consultant's performance, the waiver so granted, whether express or implied, only applies to the particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No such waiver is a modification of this Agreement regardless of the number of times the County may have waived the performance, requirement or condition. Such waivers must be provided to Consultant in writing.

**i) Independent Consultant**

This Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, corporation or other formal business association or organization of any kind between Consultant and the County. The rights and the obligations of the parties are only those expressly set forth in this Agreement. Consultant must perform under this Agreement as an independent Consultant and not as a representative, employee, agent, or partner of the County.

This Agreement is between the County and an independent Consultant and, if Consultant is an individual, nothing provided for under this Agreement constitutes or implies an employer-employee relationship such that:

- i) The County will not be liable under or by reason of this Agreement for the payment of any compensation award or damages in connection with the Consultant performing the Services required under this Agreement.
- ii) Consultant is not entitled to membership in the County Pension Fund, Group Medical Insurance Program, Group Dental Program, Group Vision Care, Group Life Insurance Program, Deferred Income Program, vacation, sick leave, extended sick leave, or any other benefits ordinarily provided to individuals employed and paid through the regular payrolls of the County.
- iv) The County is not required to deduct or withhold any taxes, FICA or other deductions from any compensation provided to the Consultant.

**j) Governmental Joint Purchasing Agreement**

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

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

**k) Comparable Government Procurement**

As permitted by the County of Cook, other government entities, if authorized by law, may wish to purchase the goods, supplies, services or equipment under the same terms and conditions contained in this Contract (i.e., comparable government procurement). Each entity wishing to reference this Contract must have prior authorization from the County of Cook and the Consultant. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring the goods, supplies, equipment or services supplies/services. The County shall not be held responsible for any orders placed, deliveries made or payment for the goods, supplies, equipment or services supplies/services ordered by these entities. Each entity reserves the right to determine the amount of goods, supplies, equipment or services it wishes to purchase under this Contract.

**l) Force Majeure**

Neither Consultant 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.

**ARTICLE 11) NOTICES**

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

If to the County:

Cook County Chief Procurement Officer  
118 North Clark Street. Room 1018  
Chicago, Illinois 60602  
(Include County Contract Number on all notices)

If to Consultant:

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

Changes in these addresses must be in writing and delivered in accordance with the provisions of this Article 11. Notices delivered by mail are considered received three days after mailing in accordance with this Article 11. Notices delivered personally are considered effective upon receipt. Refusal to accept delivery has the same effect as receipt.

#### **ARTICLE 12) AUTHORITY**

Execution of this Agreement by Consultant is authorized by a resolution of its Board of Directors, if a corporation, or similar governing document, and the signature(s) of each person signing on behalf of Consultant have been made with complete and full authority to commit Consultant to all terms and conditions of this Agreement, including each and every representation, certification and warranty contained in it, including the representations, certifications and warranties collectively incorporated by reference in it.



EXHIBIT 1

Scope of Services

**Scope of Work for Cook County Contract No. 1550-14323 for  
Maintenance, Repair and Operations (MRO) Supplies, Parts and Materials**

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W. W. Grainger, Inc. will provide the below Scope of Work to the County.

Per its request in regard to the award of RFP No. 1550-14323, with the understanding that the submission of this Scope of Work does not supersede or modify the contract documents originally submitted by Grainger in response to the RFP. W. W. Grainger, Inc. will provide Maintenance, Repair and Operations Supplies Parts and Materials and Services

W. W. Grainger, Inc. herein will provide tracking and reporting on individual items ordered and offer quarterly reports available to participating Cook County departments in all required delivery formats. Taking into account all of the variables related to product ordering and delivery to include backorders, errors in shipment, returns, defective products, and equipment recall notice. W. W. Grainger, Inc. will provide original product warranties and related consultant services and warrant that products provided are free of any encumbrance and defects. W. W. Grainger, Inc. shall be integrated with Cook County's e-Procurement systems and our custom catalog is in production in Marketplace today. W. W. Grainger, Inc. will provide Cook County a complete and comprehensive line of quality MRO supplies and products that is currently in production and functioning in a user environment.

**Initial Contract Implementation**

Days 1-9: Introduction of the new Cook County MRO Contract

- Provide Cook County Participating Agencies with multiple conference call options
- Introduce Grainger's Sales Team (District Sales Manager, Senior Government Sales Manager, Market Manager, and Government Account Manager)
- Introduce the new agreement (terms, pricing structure, value adds and resources included)

Days 10-19: Grainger.com Web Based Training to all Cook County Participating Agencies

- Provide training to all agencies on [www.grainger.com](http://www.grainger.com)
- Review all features and benefits of [www.grainger.com](http://www.grainger.com) through Cook County's Procurement System

Days 20-29: Provide Make-Up Sessions on both Cook County MRO Contract and Grainger.com Training

Days 30-45: Grainger-Cook County Contract Show

- Grainger's Sales Team will work with the Cook County Office of the CPO and select a date (30 days after the contract is awarded) to host a Grainger Contract Vendor Show – targeting a morning session (8am-12:30pm) for all agencies to come onsite to one of Grainger's Chicago branches for the following topics:
  - Contract Overview
  - Grainger's Value Add Resources within the MRO Contract
    - Inventory Management Services
    - Grainger Consulting Services
    - Emergency Hours
    - Supplier Diversity Program
  - Grainger and Cook County will mutually select manufacturers to discuss their products and provide solutions to help Cook County Participating Agencies save time and money.

Grainger will provide free delivery to Cook County with no minimum order requirements for all Cook County Participating Agencies for standard ground deliveries.

- Standard delivery days are Monday through Friday.
- Grainger will ship in-stock orders received by 4:00 pm local time on the day the order is received.

**Scope of Work for Cook County Contract No. 1550-14323 for  
Maintenance, Repair and Operations (MRO) Supplies, Parts and Materials**

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- Items in our Minooka IL are available for same day service for orders that enter the Grainger SAP ordering system by 11 am and meet order size parameters.
- In the event of an emergency order, the authorized buyers at the County should call 1-800-CALL-WWG and Grainger will open a branch at night and/or on the weekend for immediate pickup of products to respond to the emergency (Grainger waives the \$50 usual emergency fee for the County).

During and after an emergency, Grainger will provide special services to Cook County customers and communities to include extended Branch hours, emergency support teams and essential product availability.

**Emergency Response & Recovery** During and after an emergency:

- **Extended hours and personnel**

During major emergencies, Grainger branches will stay open 24 hours (unless curfews are imposed by local authorities). Additional personnel will be brought in to take orders, assist customers at the counter, and load trucks. Grainger Call Centers will be able to accept phone orders 24 hours a day during major emergencies.

- **Emergency support teams**

When an emergency unfolds, we will mobilize internal and external resources to assist troubled communities.

- **Essential product availability**

Within hours of an emergency, trailers containing critical products will be dispatched to support the relief effort; contingency plans with Grainger suppliers allow additional equipment in a timely manner.

Grainger will provide a comprehensive line of quality MRO supplies to include both "Private Line" products (Grainger Choice Exclusive Brand products) and name brand MRO suppliers and manufacturers.

Grainger will offer products from brand-name industry leading manufacturers. A sampling of these 4,800 manufacturers and suppliers are listed below.

Motors and Power Transmission — General, Definite Purpose and HVAC motors, gear motors, bearings, V-belts and accessories:

- |                   |                      |
|-------------------|----------------------|
| • Marathon Motors | • Thomson            |
| • Weg             | • Lovejoy            |
| • Century         | • General Electric   |
| • Baldor          | • Fenner Drive       |
| • TB Wood's       | • Schneider Electric |
| • Tsubaki         | • Bell & Gossett     |

Grainger also offers:

- **MotorMatch™ Selection Guide** - MotorMatch can help you find the right motor for your needs. All you need is the motor's voltage, horsepower and RPM to find a match.

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Electrical Supplies — Distribution, controls, wire, cable, voice and data and supplies.

With 67,239 products, Grainger will provide brands in the industry through 229 manufacturers including:

- Acuity
- Greenlee
- Cooper Bussman
- Hubbell
- Klein
- Square D
- Raco
- Schneider Electric
- Siemens
- Thomas & Betts
- Wiremold

All electrical parts and supplies will be provided in accordance with the appropriate Federal, State or Local Standards and Regulations. Applicable standards and regulations include but are not necessarily limited to:

- UL Standard 797 Electrical Metal Tubing
- American National Standards Institute (ANSI) C80.3
- National Electric Code (NEC)
- NEMA, UL, CSA Standards

Lighting — Lamps, ballast, fixtures, task lighting, flashlights and batteries.

**Lighting – Lamps, ballasts, fixtures, task lighting and flashlights**

Grainger will offer over 11,689 products in this category with much energy efficient options to assist the County in reducing energy usage. Brands offered through the 179 supplier partners in lighting are:

- GE Lighting
- Phillips
- Acuity
- Cree
- Cooper Lighting
- Lutron
- LumaPro
- Streamlight

**Batteries**

Grainger supplies standard batteries for nearly every type of device from flashlights to keyless remotes. Our 1,026 products come from manufacturers such as:

- Duracell
- Energizer
- Streamlight
- Hubbell

Tools — Hand, power, outdoor and automotive tools and tool storage.

Grainger will offer over 65,305 unique items from the major tool manufacturers. The brands are included in our catalog:

- DeWalt
- Milwaukee
- Bosch
- Makita
- Lenox
- Armstrong
- BlackHawk
- Stanley
- Irwin
- Proto
- Klein Tools
- Greenlee

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- Skil
- Husqvarna

Measuring Tools and Test Instruments — Calipers, gauges, inspection, micrometers, and multimeters.

324 manufacturers provide 18,024 products in Testing and Measuring Instruments and some of those are:

- Fluke
- FLIR
- Mitutoyo
- Rigid

Pneumatic — Pneumatic tools and system components, air compressors and hydraulics.

Grainger's pneumatics offering encompasses more than 28,595 products from over 120 manufacturers such as:

- Lincoln
- Dayton
- Coxreels
- Speedaire
- DeWalt
- Westward
- Chicago Pneumatic
- Fuji
- Wilkerson
- Stanley Bostitch
- Goodyear Engineered Products
- Ingersoll-Rand

Machining and Cutting Tools— Drill bits, taps, dies, blades, counterbores, countersinks and abrasives.

Grainger's Machining and Cutting Tools offering encompasses 133,233 products. Major brands include:

- Sandvik Coromant
- Walter USA
- Sumitomo
- OSG
- Greenfield
- Guhring
- KEO Cutters
- Micro 100
- Norton
- 3M
- ARC
- Dewalt
- Merit
- United/SAIT
- Weiler
- Econoline

Material Handling, Storage and Packaging — Ladders, hoists, shelving, storage, furniture, packaging, casters, cart, trucks and drums.

Material handling is a diverse category with 539 manufacturers and approximately 90,110 unique products. Our supply partners include:

- Louisville
- Werner
- Akro-Mills
- Durham
- 3M
- Genie
- Rubbermaid
- Coffing
- Lista
- Stanley Vidmar

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Welding — Welding equipment and supplies.

Over 11,569 unique SKUs are offered in Grainger's welding category, from leading manufacturers including:

- Miller
- Steiner
- Weller
- Lincoln Electric
- Victor
- 3M
- Allegro
- Speedglas

Fasteners and Adhesives — Nuts, bolts, washers, screws, hooks, flat stock, raw materials (metal, rubber, plastic), glue and cement.

60,664 products make up Grainger's extensive fastener offering including from brands such as:

- Bostitch
- DeWalt
- Battalion
- Tapcon
- Snap-Loc
- Toggler
- Wej-it
- Red Head

**Adhesives** – glue, cement, caulk, tape

Grainger offers 6,049 unique products from over 65 manufacturers, which include:

- 3M
- CRC
- DAP
- Gorilla Glue/Tape
- Loctite
- Scotch

Lubricants, Sealants and Paint — Grease, oil, penetrates sealants, caulk and paint.

Grainger's diverse 4,725 products offered in lubricants and sealants category include but not limited to these suppliers:

- Mobil
- GRC
- Lincoln
- WD-40
- LPS
- Loctite
- Sprayon
- Zep Professional

With 156,593 different colors, finishes, and options in Grainger's paint offers brands such as:

- Rust-oleum
- Wooster
- Dem-Kote
- Benjamin Moore
- Tough Guy
- Graco
- Zinsser

Safety and Security Supplies — Spill containment, storage, fire protection, person protective equipment, instrumentation, signs, labels, tags and security.

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By providing high-quality, dependable products comprised of 1,176 brands and over 207,345 products, including:

- 3M
- Aearo
- Brady
- Condor
- DBI- Sala
- North by Honeywell
- Dupont
- Brady
- Eagle
- Justrite
- Ultratech
- Rubbermaid
- Oil-Dri
- Abus
- Garret Metal Detectors
- MSA
- Schlage
- Yale
- Tapco
- Council Tools
- Blackhawk
- 5.11 Tactical
- Ansell
- Mechanix Wear

Cleaning Equipment and Supplies — Chemicals, equipment, restroom, paper, waste containers, cleaning.

Grainger offers 13,903 items across quality suppliers including:

- 3M
- Diversey
- Clorox
- Rubbermaid
- Continental
- Tough Guy
- GoJo
- Johnson Wax
- Georgia Pacific
- Kimberly Clark
- Scotch Brite
- Zep Professional

HVAC Supplies — Controls, heaters, air conditioning, air treatment, fans, ventilators, and blowers.

Our quality manufacturers provide a complete offering with 32,822 products in the catalog. Here are just a few of our HVAC suppliers.

- QMark
- Dayton
- Fostoria
- L.B. White
- 3M
- Emerson Climate
- Friedrich
- Frigidaire
- General Electric
- Honeywell
- Air Handler

Pumps and Plumbing — Submersible, centrifugal, water system and positive displacement pumps, pipe, valves, fittings, heaters, collars, filtration and faucets.

Grainger's product offering in this category consists of 67,698 items from leading suppliers including:

- Dayton
- Little Giant
- Zoeller
- ARO
- Goulds Water Technology
- Honda

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- Rheem-Rudd
- Ridgid
- Taco
- Watts
- American Standard
- Armstrong
- Sloan
- Red-Hat Apollo
- Acorn
- Bradley
- Chicago Faucets
- Elkay
- Rain Bird
- Vanguard
- Zurn

Emergency Response and Preparedness Equipment and Supplies —Decontamination kits, emergency shelter heaters and air conditioners, sand bags, storm shelters, portable water storage, emergency water and food rations, custom PPE kits, Biological Agent Detection Kits.

Grainger's product offering in this category consists of 759 items from suppliers including:

- First Water
- DMS
- FSI
- Hurst Vetter
- DQE
- Hazmatshower
- Medsource
- Mintie Technologies
- Red-Hat Apollo
- Attak Pak

Grainger's entire catalog will be available online. In addition, Grainger's online Green Resource Center guides customers to Green products in certified and non-certified categories. A "green" filter has been added to Grainger.com that will allow the County to search and view all environmentally preferable products (EPP) available.

Green products appearing on Grainger.com are marked with a green icon for easy identification. This allows customers to easily identify the universe of green products and determine which products have the green characteristics that meet the criteria they are looking for.

It will be easier for the County to buy green products online through two mechanisms:

1. The green resources page at [Grainger.com/green](http://Grainger.com/green), groups green products into four environmental savings categories (Energy, Water, Green Cleaning & Waste).
2. Cook County may utilize the online green filter as they search products. With one extra click, users can review search results for green products in their category of interest and determine which products have the green characteristics that meet the criteria they are looking for.

Grainger offers "Private Line" products, which we label as Grainger Choice Exclusive Brand products. Every Exclusive Brand must meet the same rigid standards and specifications as our National Brand suppliers.

Grainger's exclusive brands are manufactured both domestically and internationally. For our US supplied Exclusive Brand products, Grainger selects ISO certified companies.

The Consultant will provide up to and including the following ISO Certified Product.:

A few of the names and product descriptions are below:



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**Air Handler – Air Filtration Products**

- Air Filter Frames, Air Filters, Fan Shrouds, Paint Booth Liner Paper

**Condor – Personal Protective Equipment**

- Earmuffs, Eyewear Side Shields, Face shields, Gloves, Hard Hat Liners, Headgear, High Visibility apparel, Protective Clothing, Rainwear, Safety Glasses, Safety Goggles, Dust Masks, Safety Footwear

**Dayton – Electromechanical and Material Handling**

- Motors, Power Transmission, HVAC, Pumps, Vacuums, Battery Chargers, Dust Collectors, Stationary Tools, Pneumatics, Relays, Hand Trucks, Carts, Pallet Trucks, Lifts, Winches

**LumaPro – Lighting and Fixtures**

- Ballast, Cord Reels, CFL Lamps, Desk Lights, Dock Lights, Flashers, Flashlights, Hand Lamps, Jobsite Lighting, Lamps, Fixtures, Machine Tool Lights, Magnifier Lights, Motion Sensors, Portable Lighting, Recessed Lighting, Task Lighting, Track Lighting

**Speedaire – Pneumatics**

- Abrasive Blasters, Air Compressors and accessories, Air Dryers, Low Oil Monitors, Compressor/Generators, Desiccant Dryers, Dry Air Systems, Hose Reels, Oil Filters, Spray Guns and Accessories

**Tough Guy – Janitorial Supplies**

- Cleaning Chemicals, Cleaning Supplies, Hand and Personal Hygiene, Restroom Equipment, Waste Containers and Liners

**Westward – Industrial Hand Tools**

- Tool Storage, Master Tool Sets, Mechanics Tools, Hand Tools, Test Instruments, Stationary power Tools, Pneumatics, Fleet Vehicle Maintenance, Lift Equipment, Precision Measurement, Shop Supplies, Outdoor Equipment, and Safety

**Grainger Parts and Sourcing (Special Order Desk)**

Grainger's sourcing team procures the MRO products not found on Grainger.com or in the Catalog. Grainger's sourcing team leverages Grainger's buying power for miscellaneous MRO related products and provides customers with a total cost solution for acquiring infrequently ordered items. Through this channel, Grainger will provide quick access to over 6,500 suppliers and more than 5 million products beyond the Grainger catalog offering. This includes products from non-catalog suppliers, line extensions within our current catalog suppliers, custom products, OEM repair parts, and unique items needed to operate Cook County Participating Agencies and prepare for natural or manmade disasters. Additionally, this channel will provide access to line extensions (non-Grainger General Catalog product from Grainger General Catalog suppliers) and some discontinued product catalog lines.

**Custom Product Center**

Grainger can apply the Cook County logo or unique message to just about any product for easy identification. The County can also customize products like filters or signs to meet its needs. The County agency will determine the size, configuration or message for the applicable product.

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**Repair Parts**

Cook County Participating Agencies will have access to repair parts for products including hard-to-find and discontinued items from brand-name manufacturers. Buyers will click on the "Repair Parts" tab to access Grainger's online Repair Parts center at [www.Grainger.com/repairparts](http://www.Grainger.com/repairparts).

**Software Punch Out**

Grainger currently interfaces with Cook County's Marketplace platform and will continue to do so under this agreement.

**Repair Services**

Many of Grainger's General Catalog manufacturers and suppliers maintain repair facilities across the United States. Grainger will diligently assist Cook County or any Participating Public Agency with identifying repair locations for the specific product in need.

All products sold are warranted by Grainger only to buyers for resale or use in business or original equipment manufactured against defects in workmanship or materials under normal use for one (1) year after date of purchase from Grainger, unless otherwise stated. Any part which is determined by Grainger to be defective in material or workmanship and returned to a Grainger branch or authorized service location, as Grainger designates, with shipping costs prepaid will be, as the exclusive remedy, repaired or replaced, at Grainger's option.

Currently items in the Grainger Catalog have a minimum one-year warranty. Some items carry an additional manufacturer's warranty that is passed through to customers. A manufacturer's warranty will be included with the product packaging.

Returns for Grainger products must be made within one (1) year from the date of purchase, unless otherwise indicated. Returned product must be in original packaging, unused, undamaged and in saleable condition. Proof of purchase is required. Grainger will either replace the product or issue a credit for the purchase price.

**Grainger TripleGuard**

Grainger will offer TripleGuard repair & replacement coverage on products that are mechanical or electrical, and which may have a tendency to fail on fairly regular intervals. The type of coverage (repair or replacement) is determined by the current Grainger catalog/list price of the item being purchased:

- **Replacement Plan** — for eligible products listing less than \$500. Get one-time product replacement for failed covered products-no repair service necessary. Your replacement product comes from Grainger with an additional full one-year Grainger warranty. Coverage can be added to the replacement product at the current catalog/list price. Current Grainger coverage prices will apply. If placing order by phone, ask your Grainger representative to add the coverage to your order.
- **Repair Plan** — for eligible products listing at \$500 or more. Receive 100% coverage on parts and labor for mechanical and electrical failures. If your covered product cannot be repaired, it may be replaced at no additional charge with a product of equal or similar features and functionality. Any product replacement fulfills your coverage obligation.

After you order your Grainger TripleGuard repair and replacement coverage, you will receive your coverage documents by mail in about 30 days. There is no registration required. If your covered product fails, simply call 1-800-811-1747 anytime (24/7). Simply provide your Grainger account number and our customer service representative will arrange for service or replacement of your covered product.

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**Warranty Disclaimer:** Seller shall have no liability for, and expressly disclaims any warranty or affirmation of fact, express or implied, other than as set forth in this agreement, including without limitation (i) the implied warranties of merchantability and fitness for a particular purpose; (ii) any warranty or affirmation of fact related to misuse, improper selection, recommendation, or misapplication of any product; and (iii) any warranty or affirmation of fact that the catalogs, literature and websites it provides accurately illustrate and describe products. Seller reserves the right to correct publishing errors.

**Limitation of Liability:** Any liability for consequential, incidental, special, exemplary or punitive damages is expressly disclaimed. Seller's liability in all events shall not exceed the purchase price paid for the product that gives rise to such liability. Seller's payment of such amount shall be the final and exclusive remedy in the exhaustion or unavailability of any other remedy specified herein and shall not be construed or alleged by buyer to have failed of its essential purpose.

**Recycling of Lamps: The ability to recycle lighting and electronic products.**

Grainger's recycling service solves the disposal problem for environmentally hazardous bulbs, dry batteries, and ballasts.

When a Cook County customer purchases Grainger's specialized recycling kits for fluorescent lamps, ballasts or dry batteries, they are buying a turnkey service for one all-inclusive price. For larger volume needs, Grainger offers bulk pick-up. Grainger will custom design a program that works for Cook County and Participating Agencies. This service encompasses lamps, ballasts, batteries, electronics, and mercury.

Each kit includes:

- Special UN/DOT approved container
- Pre-printed label with instructions
- Toll-free number for pickup
- Certificate of reclamation

**Call2Recycle Program**

Grainger began a partnership with the Call2Recycle program in 2007. As a participant in the program, each Grainger branch offers free, in-branch recycling for rechargeable products, mainly batteries. Grainger branches provide Call2Recycle collection kits for the used items.

The types of rechargeable batteries in the program include those found in:

- Cordless power tools
- Cellular and cordless phones
- Laptops
- Digital cameras
- Two-way radios
- Camcorders
- Remote control toys
- And more

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Any rechargeable battery or cell phone that weighs 11 lbs. or less will be accepted. Since joining the program, Grainger has recycled more than 50,000 pounds of batteries; that is equal to keeping the weight of five school buses out of community landfills.

**GE Electrical Energy Audit** – Upon request by Cook County and Participating Agencies, a team of experienced professionals will provide a thorough and comprehensive energy audit that will assist Cook County and Participating Agencies to achieve environmental and sustainability goals and initiatives.

Grainger will provide on-site and/or online training and educational programs/seminars to Cook County Participating Agencies.

### **Electrical Product Cost Reduction / Process Improvement**

In addition to methods such as standardization and/or substitution of product, e-Commerce initiatives and vendor consolidation strategies, which can be engaged across multiple commodities, Grainger offers specific ideas based solely on usage of electrical products. Grainger also offers tips on standard electrical processes, designed to save time and money by reducing errors and time spent on repairs. From controls and circuit protection to wiring devices and connectors, Grainger offers you everything you need to get - and stay - connected.

### **Certifications: The industry recognized certifications and standards obtained.**

Many products meet "green" standards established by a recognized organization such as the ones listed below. These organizations specialize in setting standards and evaluating performance for products that offer customers an environmentally preferable solution:

**ENERGY STAR** is a label that identifies energy-efficient products that meet strict energy efficiency guidelines set by the U.S. Environmental Protection Agency (EPA) and the U.S. Department of Energy (DOE). ENERGY STAR products reduce energy use between 10–75%, without compromising quality or performance. They also feature fewer emissions of greenhouse gases, resulting from reduced use of fossil fuels. ENERGY STAR products allow for a more significant return on investment thru extended product life (for specific products) and decreased maintenance. [www.energystar.gov](http://www.energystar.gov)

**NEMA Premium™** is a label that identifies energy-efficient motors and ballasts. NEMA Premium™ labeled electric motors assist in optimizing motor system efficiency, reducing electrical power consumption and costs, and improving system reliability. NEMA Premium™ motors are particularly cost-effective when annual operation exceeds 2,000 hours. Annual energy savings are dependent upon operating profile, duty cycle, and efficiency gain. NEMA Premium™ labeled ballasts represents the industry's most efficient fluorescent fixed-output and dimmable electronic T8 ballasts. High-efficiency ballasts are capable of producing an additional 5-7% energy savings in typical projects. [www.nema.org](http://www.nema.org)

### **Non-Certified Products**

These products have environmentally preferable attributes and, in some cases, are in categories where standards have not yet been established. Non-certified products, designated by Grainger suppliers, include products that reduce energy (e.g. motion sensors), have low/no VOCs that meet SCAQMD standards and recycled content products that meet or exceed EPA standards:

**Water Conservation** - Available fresh water amounts to one-half of one percent of all water on earth. Global water consumption doubles every 20 years. The current demand for water exceeds supply by 17%. Not only will water conservation help this global challenge, but will also help your bottom line.

**Recycled Content** - The U.S. Environmental Protection Agency (EPA) published the Comprehensive Procurement Guideline (CPG) to encourage the use of materials recovered through recycling with the goal to reduce the amount of disposed waste. The CPG designates items in the following product

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categories: Paper and Paper products, Vehicular products, Construction products, Transportation products, Park and Recreation products, Landscaping products, Non-paper and Office products.

**Energy Reduction** - The mission of the Office of Energy Efficiency and Renewable Energy (EERE) is to strengthen America's energy security, environmental quality, and economic vitality in public-private partnerships that: enhance energy efficiency and productivity; bring clean, reliable and affordable energy technologies to the marketplace; and make a difference in the everyday lives of Americans by enhancing their energy choices and their quality of life.

**Green Cleaning Alternatives** - Green cleaning helps decrease air and water pollution, ozone depletion, and global climate change. It also promotes recycling, reduces the use of raw materials and minimizes the use of toxic products that require disposal. Some materials, such as Mercury, have a potentially serious impact to the environment. Grainger has made a conscious effort to offer product choices that have eliminated content of these materials. For example, digital thermostats have eliminated the need for mercury by using electronics. Other examples include paint and cleaning liquids that do not contain environmentally harmful chemicals.

**U.S. Green Building Council** - The U.S. Green Building Council's Leadership in Energy and Environmental Design (LEED) has become a standard for green buildings. This standard provides for certification in several categories. Grainger became a member of the U.S. Green Building Council in 2007 and can provide solutions to help achieve your LEED certification goals. Additionally, in June of 2009, Grainger's corporate headquarters facility located in Lake Forest, Illinois, was certified to the LEED-GOLD standard, along with nine of our other facilities.

**Safety Training Programs**

Grainger will continue to work with Cook County Participating Agencies to support individual shop safety meetings. Grainger can offer, through manufacturers and suppliers, the following training and education programs/seminars to the Cook County Participating Agencies.

Product		Supplier	
<b>Grainger Online Services and Solutions*</b>			
<ul style="list-style-type: none"> <li>• GOSM: Classroom Training Content, Online Audits and Checklists, Written Program and Policy &amp; Procedure Templates (<i>subscription required</i>)</li> <li>• Online Training &amp; Tracking</li> <li>• Authorized Online OSHA 10 and 30 Certifications</li> <li>• HAZWOPER Online OSHA 8-Hour Refresher Training</li> <li>• Authorized Online NFPA 70E Certification</li> <li>• MSDS Management</li> </ul>	Grainger	<b>Yes</b>	
<b>Eye, Face and Head Protection Assessments</b>			
Assist your business or institution with your workplace eye, face and head hazard assessments, qualifying the specific product solution. Samples are provided allowing users to check proper fit and application.	3M, Honeywell, & MSA		
<b>Custom Logo Hard Hats</b>			
Customize hard hats with your business or institution's logo or safety emblem.	Honeywell, MSA		
<b>Prescription Eyewear Program*</b>			

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<p>Eyeglasses is a safety eyewear program that uses web-based technology via a computer kiosk to deliver prescription safety glasses. The kiosk is installed at your facility location – making the system available to all employees on all shifts. An easy 3-step ordering process is completed at the touch screen kiosk. The system automatically manages benefits and program administrators can access online reporting.</p>	<p>Honeywell</p>	<p>Yes</p>
<p><b>Hand Protection and Glove Analysis</b></p>		
<p>An evaluation of the glove program to determine proper selection and use, as well as identify cost savings. Samples are also provided, allowing users to ensure proper fit and application.</p>	<p>Ansell, Honeywell, Showa-Best</p>	
<p><b>Hearing Protection/Conservation Training</b></p>		
<p>Training program designed to assist your business or institution in becoming compliant with OSHA Standard 29CFR1910.95 as well as instruction on the importance of proper use of hearing protection devices.</p>	<p>3M, Honeywell, EI Group</p>	
<p><b>Respiratory Protection Fit-Testing and Training</b></p>		
<p>Program designed to assist your business or institution conduct training and fit testing and assist you with program development to meet OSHA standards.</p>	<p>3M, MSA, Honeywell</p>	
<p><b>Fall Protection Assessment</b></p>		
<p>Conduct plant/site survey to identify potential fall protection hazards and suggest products or programs to minimize risk. Training through a mobile demonstration vehicle that demonstrates arresting forces workers would experience during a fall. Training can also include types of fall protection equipment, proper inspection and/or ANSI standard and OSHA regulations.</p>	<p>Capital Safety, Honeywell, MSA</p>	
<p><b>Grainger Custom Product Center</b></p>		
<p>Apply a logo or message to just about any product to promote brand or for easy identification. Customize products like hard hats or signs to meet your needs. You decide the size, configuration, and message. <b>Note: Custom Product Center orders must be placed through Customer Service, 1-800-Grainger. Orders are for direct shipment only. For questions, please call 1-800-Grainger ext. 2879999.</b></p>	<p>Grainger</p>	<p>Yes</p>
<p><b>Grainger Embroidery and Heat Press Services</b></p>		
<p>Add high-quality, personalized messages to clothing orders from Grainger. Customize shirts, jackets, safety vests, rainwear, caps and other apparel with your customer's company name or logo. Personalize employees' or personnel work wear by adding their names to uniforms, coveralls, lab coats and more.</p>	<p>Grainger</p>	<p>Yes</p>
<p><b>Protective Clothing Assessment</b></p>		

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	Assist with workplace hazard assessments, qualifying the specific product solution. Samples may be provided to check proper fit and application.	DuPont	
<b>FR Workwear Assessments and Training</b>			
	An evaluation of hazards to determine proper product selection and use, as well as identify cost savings. Training on proper use may be included.	VF Imagewear	
<b>Medical and Safety Supplies</b>			
<b>Grainger Online Services and Solutions*</b>			
	<ul style="list-style-type: none"> <li>• GOSM: Classroom Training Content, Online Audits and Checklists, Written Program and Policy &amp; Procedure Templates (<i>subscription required</i>)</li> <li>• Online Training &amp; Tracking</li> <li>• MSDS Management</li> </ul>	Grainger	Yes
<b>First Aid Assessments</b>			
	Assist your business or institution with establishing a first aid program, understanding regulations, and meeting ANSI fill requirements.	Honeywell, Acme & First Aid Only	
<b>Eyewash &amp; Showers Assessments</b>			
	Walk-through assessment of the facility for emergency eyewash and drench shower safety. Includes ANSI-compliance recommendations on products and strategies to keep the customer's workplace safe and OSHA compliant.	Bradley Honeywell	
<b>Personal Protective Equipment (PPE)</b>			
<b>Grainger Online Services and Solutions*</b>			
	<ul style="list-style-type: none"> <li>• GOSM: Classroom Training Content, Online Audits and Checklists, Written Program and Policy &amp; Procedure Templates (<i>subscription required</i>)</li> <li>• Online Training &amp; Tracking</li> </ul>	Grainger	Yes
<b>Heat Stress Assessment</b>			
	Onsite evaluation to determine heat stress risks allowing for product evaluation and testing	Ergodyne Sqwinchers	
<b>Personal Protective Equipment (PPE)</b>			
<b>Grainger Online Services and Solutions*</b>			
	<ul style="list-style-type: none"> <li>• GOSM: Classroom Training Content, Online Audits and Checklists, Written Program and Policy &amp; Procedure Templates (<i>subscription required</i>)</li> <li>• Online Training &amp; Tracking</li> <li>• Authorized Online OSHA 10 and 30 Certifications</li> </ul>		Yes
<b>Ergonomic Matting Assessment</b>			
	Evaluate business or institution facility to recommend anti-	NoTrax	

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fatigue matting to reduce back and lower leg fatigue for employees who stand while working. Identify the proper mat to hold up in areas with oils or chemicals, and provide 12" samples to stand on, or to test against chemicals.		
<b>Ergonomic Support</b>		
Conduct site assessment and recommend appropriate ergonomics products.	Southworth	
<b>Occupational Health and Safety</b>		
<b>Grainger Online Services and Solutions*</b>		
<ul style="list-style-type: none"> <li>• GOSM: Classroom Training Content, Online Audits and Checklists, Written Program and Policy &amp; Procedure Templates (<i>subscription required</i>)</li> <li>• Online Training &amp; Tracking</li> <li>• Authorized Online OSHA 10 and 30 Certifications</li> <li>• HAZWOPER Online OSHA 8-Hour Refresher Training</li> <li>• MSDS Management</li> </ul>	Grainger	Yes
<b>Safety</b>		
<b>Grainger Online Services and Solutions*</b>		
<ul style="list-style-type: none"> <li>• GOSM: Classroom Training Content, Online Audits and Checklists, Written Program and Policy &amp; Procedure Templates (<i>subscription required</i>)</li> <li>• Online Training &amp; Tracking</li> <li>• Authorized Online OSHA 10 and 30 Certifications</li> <li>• HAZWOPER Online OSHA 8-Hour Refresher Training</li> <li>• Authorized Online NFPA 70E Certification</li> <li>• MSDS Management</li> </ul>	Grainger	Yes
<b>Grainger Custom Product Center</b>		
<p>Apply a logo or message to just about any product to promote brand or for easy identification. Customize products like hard hats or signs to meet your needs. You decide the size, configuration, and message.</p> <p><b>Note: Custom Product Center orders must be placed through Customer Service, 1-800-Grainger. Orders are for direct shipment only. For questions, please call 1-800-Grainger ext. 2879999.</b></p>	Grainger	Yes
<b>Safety Paint Assessment</b>		
Conduct a site survey to determine the condition and location of safety markings and recommend the proper safety coatings.	Rust-Oleum	
<b>Grainger Online Services and Solutions*</b>		
<ul style="list-style-type: none"> <li>• GOSM: Classroom Training Content, Online Audits and</li> </ul>	Grainger	Yes



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<p>Checklists, Written Program and Policy &amp; Procedure Templates (<i>subscription required</i>)</p> <ul style="list-style-type: none"> <li>• Online Training &amp; Tracking</li> <li>• Authorized Online OSHA 10 and 30 Certifications</li> <li>• HAZWOPER Online OSHA 8-Hour Refresher Training</li> </ul>		
<b>Slips, Trips and Falls Assessment</b>		
<p>Provide a pedestrian safety site assessment that takes in customer facility observations and gives back recommended products and solutions to help the facility become safer for employees and guests.</p>	Rubbermaid	
<b>Floor Coating and Anti-Slip Assessment</b>		
<p>An evaluation based on application, hazard concerns-and safety color-coded paint requirements.</p>	Rust-Oleum	
<b>Matting Assessment</b>		
<p>Survey work site to recommend the right matting to help prevent slips and falls in areas within your facility. Recommend the proper mat that will hold up in areas with oils or chemicals as well as provide 12" samples for testing.</p>	No-Trax	
<b>Ladder Training</b>		
<p>Ladder Training Kit: Climbing Pro Ladder Safety Kit with training literature and video provides training on safe and proper ladder use; how to select the correct ladders for the job, and ladder inspection. Includes a quiz to reinforce learning. <b>See: 8S1241 - Werner Ladder Training Kit</b></p>	Werner	
<b>Work Platform and Ladders - Climbing and Access Solutions</b>		
<p>Design, engineer, and manufacture application and environment specific product solutions that address safety, ergonomics, productivity, and code compliance. On-site evaluations conducted on an as needed basis.</p>	Capital Safety	Yes
<b>Grainger Online Services and Solutions*</b>		
<ul style="list-style-type: none"> <li>• GOSM: Classroom Training Content, Online Audits and Checklists, Written Program and Policy &amp; Procedure Templates (<i>subscription required</i>)</li> <li>• Online Training &amp; Tracking</li> <li>• Authorized Online OSHA 10 and 30 Certifications</li> <li>• Authorized Online NFPA 70E Certification</li> </ul>	Grainger	Yes
<b>Visual Lockout Procedure Service*</b>		
<p>Complete turnkey graphical Lockout Tagout service provided on-site. Helps ensure the facility has an effective lockout program and helps comply with OSHA's Lockout regulations. Brady engineers will come to your customer's facility and create visually-instructive, machine-specific procedures that can be placed directly onto the equipment.</p>	Brady	Yes

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Environmental Safety Hazards		Suppliers	
<b>Grainger Online Services and Solutions*</b>			
<ul style="list-style-type: none"> <li>• GOSM: Classroom Training Content, Online Audits and Checklists, Written Program and Policy &amp; Procedure Templates (<i>subscription required</i>)</li> <li>• Online Training &amp; Tracking</li> <li>• Authorized Online OSHA 10 and 30 Certifications</li> <li>• HAZWOPER Online OSHA 8-Hour Refresher Training</li> <li>• Authorized Online NFPA 70E Certification</li> <li>• MSDS Management</li> </ul>	Grainger	<b>Yes</b>	
<b>Hazardous/Flammable Liquid Handling &amp; Storage</b>			
On-site audit of hazardous/flammable storage, use and handling.	Just-Rite, Eagle		
<b>Grainger Online Services and Solutions*</b>			
<ul style="list-style-type: none"> <li>• GOSM: Classroom Training Content, Online Audits and Checklists, Written Program and Policy &amp; Procedure Templates (<i>subscription required</i>)</li> <li>• Online Training &amp; Tracking</li> <li>• Authorized Online OSHA 10 and 30 Certifications</li> <li>• HAZWOPER Online OSHA 8-Hour Refresher Training</li> <li>• Authorized Online NFPA 70E Certification</li> </ul>	Grainger	<b>Yes</b>	
<b>Arc Flash Hazard Assessment*</b>			
Compliance to the NFPA-70E Standard including identification, data collection, analysis, and labeling of electrical arc flash hazards in your facilities. Regulatory Compliance Training of qualified persons in safe workplace practices in compliance with NFPA-70E requirements.	Schneider Fluke Salisbury	<b>Yes</b>	
<b>Arc Flash Awareness Seminar</b>			
Designed to bring awareness to the NFPA-70E Standard. Additional topics reviewed are methods of assessment, PPE equipment, proper electrical tools, test instruments, and labeling of hazards.	Schneider Fluke Salisbury		
<b>Electrical Safety</b>			
Facility analysis of potential electrical safety issues and recommend appropriate electrical product solutions.	Hubbell		
<b>Fuses and Power Distribution Training</b>			
Seminars tailored to site safety contact's requirements in the proper application of fuses to protect electrical equipment and power distribution systems.	Cooper- Bussman		

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Exit and Fire Protection		Supplier(s)	Fee
<b>Grainger Online Services and Solutions*</b>			
	<ul style="list-style-type: none"> <li>• GOSM: Classroom Training Content, Online Audits and Checklists, Written Program and Policy &amp; Procedure Templates (<i>subscription required</i>)</li> <li>• Online Training &amp; Tracking</li> <li>• Authorized Online OSHA 10 and 30 Certifications</li> </ul>	Grainger	Yes
<b>Fire Stop Training Program</b>			
	Educates users on general fire stopping information and provides supplier specific training on UL classified systems.	3M, STI/Omron	

Fire Protection		Supplier(s)	Fee
<b>Grainger Online Services and Solutions*</b>			
	<ul style="list-style-type: none"> <li>• GOSM: Classroom Training Content, Online Audits and Checklists, Written Program and Policy &amp; Procedure Templates (<i>subscription required</i>)</li> <li>• Online Training &amp; Tracking</li> <li>• Authorized Online OSHA 10 and 30 Certifications</li> <li>• HAZWOPER Online OSHA 8-Hour Refresher Training</li> </ul>	Grainger	Yes
<b>Confined Space Analysis</b>			
	Conduct plant tour to determine potential confined space hazards.	Honeywell, MSA, Ind. Scientific, Capital Safety	
<b>Gas Detection Equipment Training</b>			
	Training on how to use gas detection products, including calibrating the equipment.	Honeywell, MSA, Ind. Scientific,	
<b>iNet Gas Detection Services*</b>			
	iNet allows you to manage your gas detection program at a fixed monthly cost while having access to tools and reports that show you how your equipment is being used and what it's detecting.	Ind. Scientific	Yes

Fire Protection		Supplier(s)	Fee
<b>Grainger Online Services and Solutions*</b>			
	<ul style="list-style-type: none"> <li>• GOSM: Classroom Training Content, Online Audits and Checklists, Written Program and Policy &amp; Procedure Templates (<i>subscription required</i>)</li> <li>• Online Training &amp; Tracking</li> <li>• Authorized Online OSHA 10 and 30 Certifications</li> </ul>	Grainger	Yes

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<b>Machine Guarding Analysis</b>		
Evaluate your facility to recommend the right electronic controls, shut-offs, light curtains, etc. to ensure a safe work environment. Turnkey solutions provided with the engineering/installation of equipment-specific guarding.	STI/Omron	

Grainger offers a complimentary On the Job Webinar Series at Grainger.com, which provides current industry information and helpful updates. Industry experts and knowledgeable Grainger staff work together to develop and discuss relevant solutions for key business issues including:

- Safety
- OSHA Regulations
- Productivity
- Procurement & Inventory Management
- Green Solutions
- Emergency Preparedness

At On the Job, end users will be able to:

- Register and attend complimentary online Webinars
- View, and access a library of recorded webinars

Grainger will work with Cook County to identify products and product categories for which you would like additional training. Grainger will work with our General Catalog manufacturers and suppliers to develop training programs as required to meet the needs of Cook County Participating Agencies. Some examples of programs that we currently use are:

**DeWalt Power Tools** - Customer safety presentation and tape

- Hands on demonstration of safe operating practices for power tools
- Joint presentation by Grainger Account Manager and DeWalt representative
- Generally performed at customer location

**GE Lighting Site analysis of requirements** - Detailed evaluation of current usage and types of lamps used

- Recommendations based upon most energy efficient and cost effective available products
- Performed jointly by Grainger Account Manager and GE Sales Representative
- Performed at customer location

**Proto Hand Tool safety seminar and film** - Demonstration of correct method of tool usage

- Joint sales presentation by Proto and Grainger representatives
- Certificate issued upon completion of class
- Generally conducted at customer site locations

**Brady Manufacturing Lock Out/Tag Out Class** - Training for correct methods to apply lock out/tag out devices for compliance to OSHA

- Film presentation and hands on demonstration of different devices

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- Joint presentation by Grainger Account Manager and Brady Representative at the customer location
- Note: Fee-based seminar

**In-plant Safety Sign and Pipe Marking Survey** - This survey consists of taking a plant tour during which the Brady representative notes any areas that they feel additional signage or pipe markers are needed.

- There is a short meeting after the tour to discuss the findings and to show possible solutions
- Performed jointly by Grainger Account Manager and Brady Representative at the customer location

**Replacements, Returns, Restocking Charges**

All products sold are warranted by Grainger only to purchasers for resale or for use in business or original equipment manufacturer. The warranty covers defects in workmanship or materials, under normal use, for one year from date of purchase from Grainger, unless otherwise stated in the product listing in the General Catalog. Any part which is determined by Grainger to be defective in material or workmanship and returned to a Grainger branch or authorized service location, as Grainger designates, with shipping costs prepaid, will be, as the exclusive remedy, repaired or replaced, at Grainger's option.

Currently items in the General Catalog have a minimum one-year warranty. Some items carry an additional manufacturer's warranty that is passed through to customers. A manufacturer's warranty will be included with the product packaging. Customer should contact Grainger if not satisfied with a product for any reason.

Returns for Grainger products must be made within one (1) year from the date of purchase, unless otherwise indicated. Returned product must be in original packaging, unused, undamaged and in saleable condition. Proof of purchase is required in all cases.

**Restocking Charges**

**General Catalog and Grainger.com Product** - Grainger does not charge a restocking fee for the return of General Catalog or Grainger.com products.

Please refer to Attachment B in the RFP proposal – Grainger's Sourced Product Terms and Conditions and Attachment C in the RFP proposal – Grainger Warranty Terms and Conditions.

**After Hours Service and After Hours Sales Support**

The County end users may contact Grainger.com's Customer Care team toll-free at 1-800-GRAINGER, 24 hours a day, 7 days a week, or e-mail the team for assistance.

Grainger also offers after hours emergency services. The Grainger Call Center in Waterloo, Iowa provides after-hour call handling service for any customer, by calling 1-800-CALL-WWG. This service provides emergency product fulfillment service to all customers after normal branch business hours. A local Grainger field representative is committed to contacting the customer within 60 minutes of the initial call to help solve the customer's problem. Grainger's customary \$50 emergency fee will be waived for Cook County.

**Out of Stock/Back-ordered Items**

Grainger will notify Cook County customers immediately if an item is out of stock or back-ordered and when the back-ordered item will be available for delivery when the order is received.

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- For phone orders or local orders placed at a Grainger branch, the customer is notified at time of order placement, and the Grainger Customer Service Associate will discuss options for substitute or alternate items with the customer.
- For faxed orders, Grainger will call and notify the County customer of a backorder. Grainger provides the customer with similar information as described above.
- For online orders, Grainger.com provides up-to-date product availability based on quantity. Additionally customers can use the “compare alternates” feature to provide a side by side comparison of available alternates for the customer’s consideration or to identify stocking locations nearest to the customer for immediate availability. In all instances, the Cook County customer retains final discretion regarding the acceptability of a substitute product.
  - The County customer (the person whose email is on the order submitted electronically) will receive a confirmation with the expected ship date after the order is received.

A Backorder Report is also generated daily at each branch and reviewed for potential stock availability. Grainger will work directly with both the manufacturer as well as the Cook County customer in order to address the backorder to the County’s satisfaction. Of note, is Grainger’s extensive distribution and branch system coupled with its robust inventory which captures local demand and therefore helps limit backorder situations.

### **Order Tracing**

Cook County customers can use Grainger.com to track the status of any pending order, regardless of ordering channel (on-line, phone, fax, e-mail). Customers can determine backorder status, shipment verification, partial order shipments, will call order pick-ups and order cancellations for orders placed within the past six months.

Any of our Customer Service Associates can locate Cook County orders during any stage of the shipping process. Cook County may also track the status of their order online by logging into their [www.grainger.com](http://www.grainger.com).

### **Technical Feedback**

Grainger will provide direct technical support from knowledgeable field personnel and manufacturers' field representatives. In our key supplier programs, manufacturers dedicate field resources to work solely with Grainger's field representatives. Grainger also has an in-house Technical Product Support Department that is the source for answers to product related questions. Customers have easy access to this service during standard business hours; contact your local Grainger branch and let your Customer Service Associate know you require technical support.

Any of the Cook County customers can also email a product question directly to Grainger online. The questions are forwarded by email, to the appropriate subject matter expert, who in turn responds.

### **Quality Assurance for Orders**

Grainger's Customer Service Quality Program is centered on delivering the best customer experience. Grainger's Customer Service Associates (CSA) work to respond to each and every inquiry in a timely manner.

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Grainger's strategy in relation to customer support is to become the County's first choice. To that end, Grainger's Customer Service quality processes are designed to monitor and measure the progress toward this primary goal. Throughout every level of the Customer Service organization, service level and customer satisfaction are the objectives, and each and every team member is responsible for driving results.

Internally, metrics toward our specific Customer Service quality goals are provided weekly, monthly, quarterly, and annually and affect our decisions and actions.

Additional Customer Service quality metrics are as follows:

**Accessibility** – Measures what percentage of time an agent is capable of being reached or currently assisting a customer based on the total amount of time that the agent was scheduled.

**Adherence** – A measure of what percentage of time phone agents are in adherence to “phone time” within their shifts.

**Service Level** – Measures the percentage of calls answered within 20 seconds.

**Perfect Order / Order Accuracy** – The percent of our order lines that are not returned or sent out again as a Free of Charge.

**Invoice Accuracy** – Measures the percent of our orders that do not have credits/ debits associated with them.

**Inventory Accuracy** – Accurate inventory records facilitate accurate company financial reporting and highest levels of service to Cook County.

**Business Reason** – This policy reinforces the responsibility for maintaining branch inventory accuracy.

**Policy Statement** – The Branch Manager is responsible for maintaining the accuracy of the inventory records in their facility.

Grainger is required to physically count its inventory annually to verify the dollar value of inventory for accurate financial reporting purposes and to ensure that high customer service levels are maintained. If all exemption criteria for a branch are met the branch is not required to perform a full physical inventory count for the year (see criteria below).

**Policy Compliance**

Exemption Criteria: If any of the following criteria for a branch are not met the branch is required to complete a full physical count according to annual inventory schedule.

- Cycle count completion compliance 90% or greater
- Cycle count accuracy 98.5% or greater between December 1 and July 31.
- Inventory counts performed by corporate auditors result in 97.5% accuracy or greater
- If Internal Audit completed at the branch in prior year, passing result achieved
- Full physical inventory performed within the last 3 or 4 years

**Cycle Count Completion** – Branches are required to complete cycle counts on a timely basis. Local compliance to cycle count completion is verified daily via Cycle Counts within our system. Network-wide monitoring of cycle count completion compliance is performed monthly.

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### Real Time Availability

Grainger's integrated electronic communications' network also gives all United States-based customer service representatives immediate access to real time information to help Cook County customers and provide information including, but not limited to:

- Status of orders (shipped or pending)
- Delivery status
- Backorder status
- Contract pricing
- Category discounts
- Product availability
- Product information
- Account and billing questions

### Drop Shipments

Some purchased items, which are not stocked in our branches or DCs, can ship direct from the vendor. These items will be clearly identified at time of purchase and lead times may vary.

### Other Services

#### Inventory Management System

##### KeepStock – Inventory Management Solution\*

Grainger will provide KeepStock Inventory Management Solutions to Cook County at no cost to the County. Each of these efforts will be performed in collaboration with the customer and are designed to reduce costs, exceed customer expectations and drive contract compliance.

##### Solution: KeepStock® Scan<sup>SM</sup>\*

KeepStock® Scan<sup>SM</sup> is a customer managed inventory replenishment solution that utilizes Grainger provided scanning technology to help streamline ordering processes for stocked Grainger items.

##### Solution: KeepStock® Track<sup>SM</sup>\*

KeepStock® Track<sup>SM</sup> is a managed barcode inventory control system that lets you manage the movement of maintenance, repair and operations (MRO) inventory as it is received, issued and transferred into and throughout the County.

##### Solution: KeepStock® Label<sup>SM</sup>\*

KeepStock® Label<sup>SM</sup> is a Grainger.com® inventory management solution that helps you identify, organize and manage your inventory. Create online Inventory Lists that enable faster identification of materials and simplify reordering. KeepStock Label requires no special software or advanced technology, and is available for everyone to use at no additional cost.

##### Solution: KeepStock® Mobile<sup>SM</sup>\*

KeepStock® Mobile<sup>SM</sup> is a customer managed replenishment solution that utilizes Grainger-provided scanning software to help you manage inventory that moves, such as supplies in a service truck or van.

##### Solution: KeepStock® Onsite<sup>SM</sup>†

KeepStock® Onsite<sup>SM</sup> is your turnkey MRO vendor-managed inventory (VMI) solution. A Grainger professional visits your site for a mutually determined amount of time (up to 40 hours per week\*), and



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utilizes scanning technology to replenish and reorder Grainger products to save you both time and money.

### **Solution: KeepStock® Secure<sup>SM †</sup>**

A managed inventory solution using automated dispensing machines to secure and control usage of mutually agreed upon consumable MRO items. Grainger will provide complete project management of the dispensing machines implementation including planning, transportation, installation, on-site training and replenishment services.

### **Requirements**

- Users and supervisors will be readily available for training to use machines
- Provide power source and IT requirements for each machine
- Confirm network security clearance
- Approve Port 443 for inbound/outbound traffic and troubleshooting
- Dedicated power supply and Cat 5 connection internet drops at machine
- Confirm Web service connection from browser
- Only products purchased from Grainger prior to their being dispensed will be installed in machines
- Not a guaranteed offer; each machine request must be evaluated, qualified and agreed to by Grainger

### **Contract Terms**

A written agreement signed by each Cook County Participating Agency selecting this KeepStock solution and Grainger will be required prior to placement of any dispensing machine at a Participating Department facility. Numbers and locations of Dispensing Machines made available to any Cook County Participating Agency will be subject to the mutual agreement of the Agency and Grainger.

**Please note:** \*Eligibility for each of Grainger's KeepStock® solutions may be subject to certain varying qualifying criteria, including the acceptance of click-through license agreements where applicable for customer use of Grainger-owned technology. †Eligibility may require an on-site assessment at customer site to be conducted by Grainger's Consulting Services group to evaluate the unique and/or specific inventory challenges that Cook County may be facing, collect and analyze appropriate inventory management data and determine the best KeepStock solution from among the portfolio of services, including KeepStock Secure, then offered by Grainger.

### **Consulting Services**

Grainger will provide our MRO Consulting Services to the County. This team will review past purchases, assess current inventory positions and then perform a baseline analysis designed to identify opportunities for the best customer service experience that can drive tangible cost savings. Each of these efforts will be performed in collaboration with the County customer.

### **Grainger Online SafetyManager**

Grainger will provide Online SafetyManager an easy-to-use online management tool which helps you manage safety and risk more efficiently and cost effectively. Grainger Online SafetyManager will be available for purchase by the County as a 12-month subscription via Grainger.com. Choose from two options: Online Safety Manager Complete or Online Safety Manager Core. Each of these options is linked to a unique Grainger item number and is purchased in 12-month subscription periods.

**Please note:** Grainger Online SafetyManager is provided by Grainger Safety Services, Inc., an affiliate of W.W. Grainger, Inc. Upon purchase of your subscription, you will be asked to acknowledge and accept the Grainger Safety Services, Inc., Master Subscription Agreement.

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Grainger will price available services as reflected on [www.grainger.com](http://www.grainger.com) at time of transaction ("List Price"). As Grainger adds new services to [www.Grainger.com](http://www.Grainger.com) and that service has a List Price, Grainger will offer those services. Grainger will advise Cook County of any new service(s) to be made available under this Contract by providing an email to the Contract Administrator and describing the new service(s). These services will be included as part of the Contract and no written amendment is necessary to include them under the Contract.

**Ordering and Invoices**

Grainger has expertise in handling electronic, P-Card, hard copy, phone, fax and walk in/will call orders. This includes providing and maintaining an electronic catalog and toll-free phone customer service for ordering support, as well as the web based catalog which is maintained for the sole purpose of the Cook County Contract's products and services.

Grainger's multi-channel platform allows customers to utilize the option that best meets their needs and preferences. Grainger can process orders through any of the following channels:

- e-Procurement
- Electronic Ordering through Grainger.com
- P-Card
- Hard Copy
- Telephone calls
- Faxes
- Walk In and Will Call Service at Local Branches
- Email

**Grainger.com**

Grainger.com provides on-line ordering capabilities and product search capabilities with full access to branch inventory and services. Some of the features and benefits that Grainger.com provides are:

- Access to over one million products
- Your specific contract pricing
- Up-to-date product information
- Search tools to assist in finding the products needed
- **Ordering 24 hours per day** – Online customers can send orders anytime. Orders are processed during normal Grainger branch hours. This allows for quick and easy ordering when convenient for each of your locations, during or after standard business hours, or during busy Grainger branch times.
- **Item Comparison** – Customers placing orders through Grainger.com may take advantage of our website's Item Comparison function. Products and their attributes, including price, are arranged in an easy-to-read chart for fast comparison and selection. Use of your Grainger account number while navigating our website ensures an accurate comparison of your discounted pricing for each item.
- **Product Availability** – Real-time Availability allows you to make informed purchasing decisions during checkout on Grainger. When any of your locations completes an online order, the system will show whether the complete order is or is not available at the

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selected Grainger branch or branch link cluster. This also assists in eliminating your locations from having to call a Grainger branch or sales person to check product availability.

- **Green Product** – Grainger's online Green Resource Center guides customers to Green products in multiple certified and non-certified categories. Products appearing online at Grainger.com are also marked with the relevant certification symbol.
- **Easy ordering** – Open account or credit card, order confirmation, saved order form – Your locations can pay for their online orders through their already established open account with Grainger or credit card. They will receive an email order confirmation and their online order form is saved for up to 24 hours. This will provide your locations with the payment options they need and the service levels they expect from Grainger. Grainger utilizes an encryption technology, which encrypts a customer's critical financial information before transmission in order to insure secure online ordering and payment processing. So, even if someone were able to intercept a transmission, they would not be able to use it.
- **Order Status** – Grainger.com customers can check the status of online orders by date, Purchase Order number, online reference number or item number. By using your PO number you can check the status of orders you placed by phone, fax or at a branch. One click transfers your order information to UPS for instant shipping information.
- **Order History** – You have easy access to your Order History from any page on the site. Simply log in and click on the Order History link in the "Your Profile" box. Search for orders containing a particular item number; sort by any column; add previously purchased items to an order or a personal list; or view item details, which now include a product image. The Order History page displays a list of all your online orders within the past 2 years. (Order History will not reflect orders placed over the phone or at your local branch.)
- **Material Safety Data Sheets (MSDS) and Catalog requests** – Each of your locations can view or print MSDS as well as request the Grainger everyday 'stuff' catalog or the CD-ROM catalog right online.
- **Multiple users per customer account** – When any of your locations register online with Grainger that person becomes the customer location "agent" and they can add one or more people as "users" to place orders under the same Grainger account number. This allows for efficient ordering by only the properly authorized users within each of your locations.
- **Order Management System** – Customers are able to set up the system so that specified people will have to route orders for approval if the order is over a set amount. Therefore, your managers will have purchase approval if the order is over a set amount.
- **Personal Lists** – Grainger.com offers customers the opportunity to create personalized lists of frequently purchased part numbers for simplicity of repeat ordering.
- **Product technical support** – Any of your locations can e-mail a product question directly to Grainger online. The questions are forwarded by email, to the appropriate subject matter expert, who in turn responds. This type of email product support saves you time and money.

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- **Product search capabilities and Matchmaker selection guidelines** – Grainger.com's unique advanced Search feature allows each participating location to search by keywords, brand, product category, or Grainger catalog page number. This feature allows a customer to view the full Grainger catalog page. Other search features allow the search by Grainger item number or manufacturer model number. Enhanced features such as MotorMatch, LampMatch, and CasterMatch help find products within these product categories based on specifications needed. This helps customers save significant time by not having to page through a catalog or an index, or having to call for help to find one of these products.
- **Supplier Diversity Products** – Grainger.com offers easy access to a wide range of quality products from small, disabled, minority, and women-owned businesses that participate in Grainger's Supplier Diversity Program. Simply click on the Supplier Diversity Search button to view a list of Supplier Diversity Products.
- **Grainger branch locator** – Any of your locations can enter their zip code, area code, or state, and they will obtain information on the nearest Grainger branch along with the address, telephone and fax numbers, and a map to that location.
- **Mobile Website or App**  
Customers are able to access Grainger.com from their smart phone's web browser. On the mobile site, customers can search for products, sign in, see their account-specific pricing, place an order, find the nearest branch and even approve orders. They can also download the Grainger App for their iPhone or Android device to perform the same tasks.

**P-Card Purchases**

Grainger accepts all types of VISA, MasterCard and American Express (AMEX) cards as a means of payment. When a customer purchases from Grainger with a credit/procurement card, the credit card company will bill the customer. Therefore, the customer will not receive an invoice from Grainger. The customer will receive a packing slip with each purchase that serves as the receipt. AMEX Corporate Purchasing Card and credit card transactions are all processed through our branch's mainframe computer system. At the point of sale, Grainger branch personnel can record all AMEX Corporate Purchasing Card information, including card member reference number, tax, and free form information. This information will appear on your bill/statement from AMEX.

**Phone**

Grainger's state of the art Phone system routes in coming customer calls to the first available phone agent. Our goal is to have the highest level of customer service in the MRO industry. Grainger handles thousands of customer calls daily and many result in direct phone order placement.

**Fax**

Customers can fax orders at any time to Grainger. Once received a branch Customer Service Associate will process the order.

**Walk In and Will Call**

Grainger branches across the United States open on average at 7:00 AM and close at 5:00 PM local time. Branches typically have on average 13 employees with and average of 23,000 of square foot per building.

**Scope of Work for Cook County Contract No. 1550-14323 for  
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**Store/Branch Ordering Process**

All in store purchases will be conducted through Grainger's standard branch customer service processes. The following outlines our store/branch ordering process:

1. Phone, on-line or in-store/branch
2. Cook County or Participating Department customer identified
3. Product selected by customer
4. Items scanned and appropriate contract price applied via Cook County account number and tracking code within Grainger's SAP (Business Enterprise System) ordering system
5. Product order picked from inventory and provided to customer
6. Receipt issued to customer
7. Transaction closed and information processed for billing within the system

Customers are able to place orders by emailing their local branch. Once the order is received, the branch Customer Service Associate will process the order for the customer.

Cook County and Participating Agency end users may contact Grainger.com's Customer Care team toll-free at 1-888-361-8649, 24 hours a day, 7 days a week, or e-mail the team for assistance.

**Quarterly Usage Reporting**

Grainger will provide quarterly usage reports and has methods in place to track and report individual items ordered by Participating Agencies.

The information contained in the following Grainger reports should be handled as proprietary, privileged and confidential and, accordingly, the reports we create shall be labeled as such.

These additional reports that Grainger can provide include but are not limited to:

- Green Products Purchases
- Cost Savings Analysis
- e-Commerce Utilization Sales
- Inventory Management
- Key Supplier
- Product Line Distribution
- Supplier Diversity
- Purchases By Account Number
- Procurement Tendency

**Additional Reporting Capabilities**

**Procurement Tendencies Reporting**

The Procurement Tendency Report examines your purchasing behavior with Grainger throughout the year. The data points summarized in the analytics include the following: SKU purchase frequency, repeat items purchased, items purchased across sites, manufacturer spend, commodity spend, account number spend and order size. This type of analysis will help Cook County Participating Agencies fully understand the MRO supplies being purchased and frequency in order to assist in demand management.

**Green Reporting**

Accountability and compliance can be significant barriers to implementing a sustainability initiative. To help, Grainger has the ability to review past purchases made by Cook County Participating Agencies to assist in determining what products purchased can be categorized as "green." Using historical data,

**Scope of Work for Cook County Contract No. 1550-14323 for  
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Grainger will assist Cook County Participating Agencies in setting and measuring your progress towards EPP goals.

**Inventory Management Reporting**

KeepStock Scan (Grainger's Vendor Inventory Management solutions are referred to as KeepStock solutions) provides online reporting where you can quickly access your purchase order history to help you understand what items you're buying over a given period of time. This data will enable you to better decide which inventory you need to keep on hand.

KeepStock Track alerts you to low and out-of-stock inventory items. It helps you identify inventory usage and trends while providing quantifiable asset valuation for your physical on-hand inventory.

KeepStock Secure is a managed inventory solution which provides customized automated dispensing machines to control usage and reduce theft of consumable maintenance, repair and operations (MRO) items and provide detailed reporting of consumption of such items. This reporting also includes department, job and employee data, as well as which items are coming in and going out, so you can easily track the value of your inventory and measure purchasing accuracy.

**Custom and Ad Hoc Reporting Capabilities**

As noted above, Grainger has standard reports that can provide you with significant information and the list and range of standard reporting limits the need for custom reporting. That said, Grainger's robust data warehouse is the source for providing customized and ad hoc reporting to Cook County Participating Agencies. Grainger will work directly with Cook County Participating Agencies to determine what type of customized and ad hoc reporting is required and will have the report within 30 days of the request from the coordinators. Once the report is developed, Grainger can produce these reports on whatever timeline you require and on whatever frequency.

EXHIBIT 2

Schedule of Compensation

## Cook County Price Proposal

Contract No. 1550-14323

for

### Maintenance, Repair and Operations (MRO) Supplies, Parts and Materials

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This pricing proposal is comprised of 3 areas

- Market Basket (Core item list)
- Category & Sub Category Discounts
- An Administrative Fee and Growth Incentive Fee (no change from original pricing submission)

**Core List:** To support product standardization and help lower the total cost of MRO, Grainger utilized procurement data to develop a unique core list that is tailored to Cook County. Grainger also added lighting, cleaning, tools, electrical, HVAC and safety items to the core list as these items are frequently purchased by Local Governments and will allow for both product standardization and additional cost savings to the County. The Core List has been updated from the original pricing submission and now includes 134 additional items, increasing the list from 850 items to 984 items. This core list provides discounts ranging from 16%-92% off Grainger's current published list price. If purchased in the same quantities as in the past twelve months, the core list under this agreement would have an average discount of 60% or an additional discount of 19%.

**Category Discounts:** Category discounts are applied through this pricing proposal in two ways, 1) Category Discounts 2) Sub- category discounts. These discounts are unique to Cook County and tailored to the County based on MRO procurement history and needs. Grainger applied the deepest discounts to the categories and sub categories that represent the highest volume and highest dollar purchases from Cook County and Local Government customers. This will allow Cook County to realize increased cost savings on the most frequently purchased categories. While not included in the original Pricing Form Grainger submitted, Grainger will provide a category discount for Lab Supplies of 15%. Lab Supplies has been included, as it is a very important product category for the Medical Examiner's Office.

Grainger is offering both an Administrative Fee and an Incremental Growth Incentive Fee for each year that the contract is in place. Grainger describes how it will implement these Fees below.

**Definitions:**

- "Total Purchases" means the net invoice price of the purchased products, less freight, taxes, returned products and credits. Total Purchases shall include those Grainger purchases made by all County locations during the Contract Year.
- "Contract Year" means a period of twelve (12) consecutive months within the term of this contract, with the first Contract Year as mutually agreed by the parties and subsequent Contract Years commencing on the anniversaries thereof.
- "Incremental Purchases" means the amount of Total Purchase which exceeds the previous Contract Year's Total Purchases.

**Administrative Fee:** The County will receive an annual administrative fee of one percent (1%) of its "Total Purchases" from Contractor at the end of each contract year.

**Incremental Growth Incentive Fee:** If, in a given Contract Year, Cook County's annual Total Purchases exceed its annual Total Purchases for the previous Contract Year by more than ten percent (10%), then Grainger will apply a growth incentive to the amount of the Incremental Purchases.

- In other words, if the difference between the previous and current Contract Year is an increase of more than ten percent (10%), this incremental difference or "Incremental Purchases" will be eligible for



an incentive as described in the table below. The incentive percentage will be determined based to the amount of the Incremental Purchases.

<b>Year 1</b>	<b>10% to 19.99% over previous year's Total Purchases</b>	<b>1%</b>
<b>Year 2</b>	<b>20% to 29.99% over previous year's Total Purchases</b>	<b>2%</b>
<b>Year 3</b>	<b>30% over previous year's Total Purchases</b>	<b>3%</b>

- For example, if Cook County's Total Purchases for the previous Contract Year were \$1,000,000, and its Incremental Purchases were \$350,000, then a 3% incentive would apply to Purchases between \$1,000,000 and \$1,350,000.

Within forty-five (45) days after the end of each year, Contractor will calculate the Administrative Fee and Incremental Growth Incentive Fee and furnish to the County a check in the amount of the Fees. Contractor will also furnish the County a statement reflecting Total Purchases made during the contract year to the extent applicable.

The attached cost proposal from Grainger is unique to Cook County and tailored specifically to the County's needs based on current and future purchasing practices. As the current contract holder, Grainger has utilized its experience with the County and its robust reporting capabilities to develop this offer which is customized to Cook County. We believe that the Grainger offer will yield the highest level of cost savings across the County, while providing the breadth of products, services and high service levels available from Grainger.

	Category	Sub Categories	Cook County Fixed Discount	Cook County Fixed Discount BAFO
A	Motors and Power Transmission		25%	25%
1	Motors and Power Transmission	General	25%	25%
2	Motors and Power Transmission	Definite Purpose & HVAC motors	25%	25%
3	Motors and Power Transmission	Gear Motors	25%	25%
4	Motors and Power Transmission	Bearings	25%	25%
5	Motors and Power Transmission	V Belt and accessories	25%	25%
B	Electrical Supplies		15%	15%
1	Electrical Supplies	Distribution	20%	30%
2	Electrical Supplies	Controls	20%	30%
3	Electrical Supplies	Wire	15%	15%
4	Electrical Supplies	Cable	15%	15%
5	Electrical Supplies	Voice and Data and Supplies	15%	15%
C	Lighting		30%	30%
1	Lighting	Lamps	30%	30%
2	Lighting	Ballast	30%	30%
3	Lighting	Fixtures	30%	30%
4	Lighting	Task Lighting	18%	18%
5	Lighting	Flashlights and Batteries	18%	18%
D	Tools		20%	20%
1	Tools	Hand Tools	25%	25%
2	Tools	Power Tools	20%	20%
3	Tools	Outdoor and Automotive Tools and Tool Storage	20%	20%
E	Measuring Tools and Test Instruments		10%	10%
1	Measuring Tools and Test Instruments	Calipers	25%	25%
2	Measuring Tools and Test Instruments	Gauges	20%	20%
3	Measuring Tools and Test Instruments	Inspection	10%	10%
4	Measuring Tools and Test Instruments	Micrometers	25%	25%
5	Measuring Tools and Test Instruments	Multimeters	20%	20%
F	Pneumatic		15%	15%
1	Pneumatic	Pneumatic Tools and System Components	15%	15%
2	Pneumatic	Air Compressor and Hydraulics	15%	15%
G	Machining and Cutting Tools		10%	10%
1	Machining and Cutting Tools	Drill Bits	10%	10%
2	Machining and Cutting Tools	Taps	10%	10%
3	Machining and Cutting Tools	Dies	10%	10%
4	Machining and Cutting Tools	Blades	10%	10%
5	Machining and Cutting Tools	Counterbores	10%	10%
6	Machining and Cutting Tools	Countersinks and abrasives	10%	10%
H	Material Handling, Storage and Packaging		12%	12%
1	Material Handling, Storage and Packaging	Ladders	25%	25%
2	Material Handling, Storage and Packaging	Hoists	12%	12%
3	Material Handling, Storage and Packaging	Shelving	20%	20%

	Category	Sub Categories	Cook County Fixed Discount	Cook County Fixed Discount BAFO
4	Material Handling, Storage and Packaging	Storage	15%	15%
5	Material Handling, Storage and Packaging	Furniture	12%	15%
6	Material Handling, Storage and Packaging	Packaging	12%	15%
7	Material Handling, Storage and Packaging	Casters	25%	25%
8	Material Handling, Storage and Packaging	Cart	30%	30%
9	Material Handling, Storage and Packaging	Trucks and Drums	25%	25%
J	Welding		10%	10%
1	Welding	Welding Equipment and Supplies	10%	10%
J	Fasteners and Adhesives		10%	10%
1	Fasteners and Adhesives	Nuts	10%	10%
2	Fasteners and Adhesives	Bolts	10%	10%
3	Fasteners and Adhesives	Washers	10%	10%
4	Fasteners and Adhesives	Screws	10%	10%
5	Fasteners and Adhesives	Hooks	10%	10%
6	Fasteners and Adhesives	Flat Stock	10%	10%
7	Fasteners and Adhesives	Raw Materials	10%	10%
8	Fasteners and Adhesives	Glue and Cement	10%	10%
K	Lubricants Sealants and Paint		10%	10%
1	Lubricants Sealants and Paint	Grease	18%	18%
2	Lubricants Sealants and Paint	Oil	18%	18%
3	Lubricants Sealants and Paint	Penetrates	18%	18%
4	Lubricants Sealants and Paint	Sealants	10%	10%
5	Lubricants Sealants and Paint	Caulk and Paint	10%	10%
L	Safety and Security Supplies		20%	20%
1	Safety and Security Supplies	Spill Containment	20%	20%
2	Safety and Security Supplies	Storage	20%	20%
3	Safety and Security Supplies	Fire Protection	20%	20%
4	Safety and Security Supplies	Person protective equipment	30%	30%
5	Safety and Security Supplies	Instrumentation	20%	20%
6	Safety and Security Supplies	Signs	20%	20%
7	Safety and Security Supplies	Labels	20%	20%
8	Safety and Security Supplies	Tags and Security	20%	20%
M	Cleaning Equipment and Supplies		20%	20%
1	Cleaning Equipment and Supplies	Chemicals	35%	35%
2	Cleaning Equipment and Supplies	Equipment	20%	20%
3	Cleaning Equipment and Supplies	Restroom	20%	20%
4	Cleaning Equipment and Supplies	Paper	20%	20%
5	Cleaning Equipment and Supplies	Waste containers	20%	20%
6	Cleaning Equipment and Supplies	Cleaning	20%	20%
N	HVAC Supplies		15%	15%
1	HVAC Supplies	Controls	15%	15%

	Category	Sub Categories	Cook County Fixed Discount	Cook County Fixed Discount BAFO
2	HVAC Supplies	Heaters	15%	15%
3	HVAC Supplies	Air Conditioners	15%	15%
4	HVAC Supplies	Air Treatment	15%	15%
5	HVAC Supplies	Fans	15%	15%
6	HVAC Supplies	Ventilators	15%	15%
7	HVAC Supplies	Blowers	15%	15%
	HVAC Supplies	Air Filters	40%	40%
0	Pumps and Plumbing		10%	10%
1	Pumps and Plumbing	Submersible	12%	15%
2	Pumps and Plumbing	Centrifugal	12%	15%
		Water system and positive displacement pumps	12%	15%
3	Pumps and Plumbing		30%	30%
4	Pumps and Plumbing	Pipes	30%	30%
5	Pumps and Plumbing	Valves	30%	30%
6	Pumps and Plumbing	Fittings	30%	30%
7	Pumps and Plumbing	Heaters	15%	15%
8	Pumps and Plumbing	Coolers	10%	10%
9	Pumps and Plumbing	Filtration and Faucets	15%	15%
P	Emergency Response and Preparedness		30%	30%
1	Emergency Response and Preparedness Equipment and Supplies	Decontamination Kits	30%	30%
2	Emergency Response and Preparedness Equipment and Supplies	Emergency Shelter heaters and air conditioners	30%	30%
3	Emergency Response and Preparedness Equipment and Supplies	Sand Bags	30%	30%
4	Emergency Response and Preparedness Equipment and Supplies	Storm Shelters	30%	30%
5	Emergency Response and Preparedness Equipment and Supplies	Portable Water Storage	30%	30%
6	Emergency Response and Preparedness Equipment and Supplies	Emergency water and food rations	30%	30%
7	Emergency Response and Preparedness Equipment and Supplies	Custom PPE kits	30%	30%
8	Emergency Response and Preparedness Equipment and Supplies	Biological Agent Detection Kits	30%	30%
Q	Lab Supplies		10%	15%

SKU	Material Description	Brand Name	List Price	Govt. County BAFO Core List Price
44X145	Brush Cutter,42.7CC,10 In. Cut width	ECHO INC	\$759.00	\$471.64
35GN45	Filter-Oil Removal,1 in. NPT,88 cfm	ALPHA-PURE CORPORATION	\$351.75	\$144.43
5EEW6	Cordless Drill/Driver Kit,12.0V,3/8in.	ROBERT BOSCH TOOLS	\$179.25	\$120.91
44X205	String Trimmer,28.1CC,17 In. Cut Width	ECHO INC	\$524.00	\$332.98
45A331	Gas Powered Pole Saw,21.2CC,10 In. L	ECHO INC	\$526.50	\$337.95
5PV32	Hydronic Unit Heater,29 In. H,2200 cfm	STERLING	\$1,386.00	\$404.55
3HFW7	Cordless Combination Kit,NiCd,18.0V	BLACK & DECKER-TOOLS & ACCESSO	\$784.50	\$605.20
39J092	Sawzall Recip Saw,1-1/8 In	MILWAUKEE ELECTRIC TOOL CORPOR	\$159.00	\$109.33
3WB97	Gas Pressure Washer,5HP,2000psi,2.5gpm	MI-T-M CORPORATION	\$913.50	\$404.32
23Y584	Cordless Combination Kit,18.0V	MILWAUKEE ELECTRIC TOOL CORPOR	\$806.00	\$628.40
21GX98	Gaffers Tape,50m x 72mm,Black,Pk16	SHURTAPE TECHNOLOGIES, LLC	\$826.00	\$271.32
2P076	Cartridge,For AP200,PK2	3M PURIFICATION INC.	\$104.70	\$37.67
5YAW4	Spline Combination Hammer Kit,13.5A@120V	BLACK & DECKER-TOOLS & ACCESSO	\$771.50	\$605.60
4ZK65	Filter Element	NORGREN INC.	\$6.14	\$0.67
11A162	Cordless Combination Kit,3.0A/hr.,20.0V	BLACK & DECKER-TOOLS & ACCESSO	\$642.00	\$510.00
4FJL3	Battery,Lithium,Voltage 3.6,PK2	FLIR COMMERCIAL SYSTEMS INC	\$37.40	\$19.45
14N211	Eye Drops,Bottle,0.5 oz.	NORTH SAFETY PRODUCTS	\$3.85	\$1.24
5AD18	Chain Saw Chap, 2XL, Orange	GRAINGER GLOBAL SOURCING - SAF	\$163.50	\$51.89
4JG29	Filter,P100,Bayonet,Magenta,PK2	3M SAFETY (OHES)	\$16.81	\$6.48
3WHL6	Aleve(R) Naproxen,Tablet,220mg,PK50	MEDIQUE PRODUCTS INC.	\$29.15	\$11.32
2LVT1	Voltage Detector,Flashlight,50to 1000VAC	GRAINGER GLOBAL SOURCING-TEST/	\$17.99	\$9.03
6AP71	3M(TM) 6000 Series Half Mask,L	3M SAFETY (OHES)	\$23.67	\$8.93
23PD04	Right Angle Attachment	BLACK & DECKER-TOOLS & ACCESSO	\$24.25	\$17.45
23PA48	Combo Wrench Set, Steel, 2-3/4 to 4 In.	ECLIPSE ENTERPRISES, INC.	\$17.95	\$9.15
11A169	Cordless Combination Kit,1.5A/hr.,20.0V	BLACK & DECKER-TOOLS & ACCESSO	\$294.50	\$235.20
11A174	Cordless Combination Kit,3.0A/hr.,20.0V	BLACK & DECKER-TOOLS & ACCESSO	\$414.50	\$331.20
3WJT4	Chain Saw Chaps,Orange,Nylon,39 In. L	ELVEX CORPORATION	\$140.15	\$66.64
49H392	Adhesive Bandage,Sheer,Plastic,Assorted	ACME UNITED CORPORATION	\$3.68	\$1.28
24A546	Recip Saw Blades,7 Pc Kit	GRAINGER GLOBAL SOURCING - TOO	\$22.13	\$7.59
3NHC5	Ear Plugs,29dB,W/o Cord,Reg,PK30	3M SAFETY (OHES)	\$13.19	\$6.14
36M336	Burn Gel,Sachet,3.5g,PK6	FIRST AID ONLY, INC.	\$5.65	\$2.23
6XNC5	Ibuprofen,Tablet,200mg,PK20	FIRST AID ONLY, INC.	\$6.69	\$2.23
2AC14	Recip. Saw Blade,6 In. L,8/12 TPI,PK5	MILWAUKEE ELECTRIC TOOL CORPOR	\$17.09	\$6.20
32TL84	Preassembled Respirator,L,TPE,OV	MOLDEX-METRIC, INC.	\$44.45	\$15.73
3ELY4	Poly Ball Valve,Union,FNPT,1/2 In	BANJO CORPORATION	\$18.21	\$6.26
1BV12	Reciprocating Saw Blade,4 In. L,PK5	MILWAUKEE ELECTRIC TOOL CORPOR	\$13.15	\$4.50
3EWF9	First Aid Cream,Foil Pack,1.0g,PK20	NORTH SAFETY PRODUCTS	\$6.02	\$1.97
21U829	Air Regulator,3/4 In. NPT,90 cfm,250 psi	PARKER-HANNIFIN PNEUMATICS DIV	\$114.50	\$44.63
34G823	Cordless Drill/Driver Kit,12.0V,3/8in.	BLACK & DECKER-TOOLS & ACCESSO	\$112.30	\$83.26
24A540	Recip Saw Blades,14 TPI,9 x 3/4 In,PK5	GRAINGER GLOBAL SOURCING - TOO	\$16.63	\$5.72
1NK11	Drill Bit Set,29 PC	BLACK & DECKER-TOOLS & ACCESSO	\$78.45	\$53.20
8AYA3	Soap Dispenser,Vertical,40 oz.	CONTINENTAL COMMERCIAL PROD, L	\$126.10	\$30.27
4VCG2	Safety Glasses,Gray,Antifog	GRAINGER GLOBAL SOURCING - SAF	\$3.71	\$0.86
4YH20	Padlock,Alike Key	GRAINGER GLOBAL SOURCING - TOO	\$4.09	\$1.09
44X217	Blade Conversion Kit	ECHO INC	\$73.80	\$43.03
9CUF1	Breakaway Hi Vis Vest,Class 2,L,Lime	M.L. KISHIGO MFG. CO.	\$24.02	\$7.18
22EL80	Disp Respirator W/Valve,Dual,N95,PK10	GRAINGER GLOBAL SOURCING - SAF	\$12.36	\$4.60
4CY88	Cordless Reciprocating Saw Kit,18.0V	BLACK & DECKER-TOOLS & ACCESSO	\$263.00	\$210.40
2AEU8	Cordless Drill/Driver Kit,14.4V,1/2in.	BLACK & DECKER-TOOLS & ACCESSO	\$231.00	\$184.80
3DTJ4	Nipple,1/4 x Short In,MNPT,Poly,Black	BANJO CORPORATION	\$1.53	\$0.38
2VAL8	Soap Dish,Silver,1-1/2x3-7/8x3-1/8In	GRAINGER GLOBAL SOURCING - PLU	\$8.85	\$3.19
12V764	Visor,Clear,Polycarbonate,17InW,7-1/2InH	MINE SAFETY	\$7.50	\$3.34
6TEW3	Alcohol Cleansing Pads,1-1/4x2-5/8,PK10	FIRST AID ONLY, INC.	\$1.65	\$0.53
11A163	Cordless Combination Kit,Li-Ion,20.0V	BLACK & DECKER-TOOLS & ACCESSO	\$750.50	\$600.40
24A356	Chalk Line Reel,100 ft,ABS,w/o Chalk	STANLEY PROTO GRP OF STANLEY W	\$5.81	\$2.42
11C284	Wildland Fire Hose,White,Dia. 1-1/2 In.	ARMORED TEXTILES, INC.	\$140.50	\$66.85
4VCH1	Safety Glasses,Clear,Antifog	GRAINGER GLOBAL SOURCING - SAF	\$3.65	\$1.13
39P258	First Aid Kit,Bulk,Red,15 Pcs,5 People	NORTH SAFETY PRODUCTS	\$10.17	\$3.01
5VC89	Dryer,Desiccant	HANKISON INTL., AN SPX DIVISIO	\$135.45	\$70.11
21AA48	Air Impact Wrench,1/2 In Drive	GRAINGER GLOBAL SOURCING-PNEU/	\$129.35	\$48.93
4MRV8	I Beam Level,Aluminum,48 In	GRAINGER GLOBAL SOURCING - TOO	\$34.45	\$12.78
2VPJ7	Towing Kit,Economy,Magnetic Base,12 Volt	GROTE INDUSTRIES LLC	\$83.60	\$35.40
5LE24	Battery,9V,Alkaline,PK12	DURACELL DISTRIBUTING INC	\$34.75	\$11.23
3HVV9	Cordless Drill/Driver Kit,18.0V,1/2in.	BLACK & DECKER-TOOLS & ACCESSO	\$319.50	\$255.60
9TZ55	Ratchet Faceshield Assembly,8x15 1/2,Blu	SHELBY GRP INTL INC DBA MCR SA	\$16.88	\$6.18
23Y857	Traffic Sign,Men Working Symbol,H 36 In.	USA-SIGN	\$104.55	\$33.42
3MJK6	Hose Reel,General, Industrial,300 psi	LINCOLN INDUSTRIAL CORP.	\$315.00	\$124.85

SKU	Material Description	Brand Name	List Price	Cook County BAPO Core List Price
1FYX6	Safety Glasses,Clear,Scratch-Resistant	GRAINGER GLOBAL SOURCING - SAF	\$2.51	\$0.66
3HUC3	Padlock,KD,1/2 In H,Steel	MASTER LOCK COMPANY LLC	\$3.34	\$1.83
13K586	Gas Can,1 Gal.,Red,Self Vent,Poly	THE PLASTICS GROUP, INC.	\$22.13	\$6.42
24T869	Cordless Cutoff Tool Kit,20.0V	BLACK & DECKER-TOOLS & ACCESSO	\$372.25	\$297.80
1UKP4	Pliers Set,4 pcs.	GRAINGER GLOBAL SOURCING - TOO	\$57.60	\$21.02
5LE25	Battery,AAA,Alkaline,PK24	DURACELL DISTRIBUTING INC	\$25.45	\$5.01
4EY97	Safety Glasses,Clear,Uncoated	GRAINGER GLOBAL SOURCING - SAF	\$2.10	\$0.58
4DDY3	Depressed Center Wheel,T27,2x1/8x3/8,AO	SAINT-GOBAIN ABRASIVES, INC.	\$2.70	\$1.16
6XUR9	Tape Measure,1 In x 25 ft,Chrome,In.	JOHNSON LEVEL & TOOL MFG. CO.,	\$16.97	\$7.10
3HFW5	Cordless Combination Kit,18.0V,NiCd	BLACK & DECKER-TOOLS & ACCESSO	\$1,222.00	\$977.60
36N055	Personal Eye Wash Bottle,4 oz.	ACME UNITED CORPORATION	\$4.16	\$1.85
3GRF8	Deep Cut Portable Band Saw Kit,10.0A	BLACK & DECKER-TOOLS & ACCESSO	\$406.75	\$325.40
2AEU7	Cordless Hammer Drill/Driver Kit,NiCd	BLACK & DECKER-TOOLS & ACCESSO	\$286.00	\$228.80
4YE48	Reciprocating Saw,0 to 3000 spm,10 lb.	MILWAUKEE ELECTRIC TOOL CORPOR	\$253.75	\$203.00
24C976	Hack Saw,Adj,10 or 12 In.,24 TPI	LENOX, DIV. IRWIN INDUSTRIAL T	\$21.39	\$9.08
44X211	Trimmer Line,.095 In Dia, 282 ft. L	ECHO INC	\$17.88	\$10.61
4YE49	Reciprocating Saw,0 to 3000 spm,9.8 lb.	MILWAUKEE ELECTRIC TOOL CORPOR	\$232.00	\$185.60
4BU70	Cordless Impact Wrench Kit,18.0V	BLACK & DECKER-TOOLS & ACCESSO	\$427.75	\$342.20
6DKE4	Pinch Bars,Pinch Point Bar,14 In. L	MAYHEW TOOLS	\$12.01	\$3.61
5AL51	Coated Gloves,L,Yellow,PR	SHOWABEST GLOVE, INC.	\$5.55	\$1.80
3FRD3	Curved Claw Hammer,Fiberglass,7 Oz	STANLEY PROTO GRP OF STANLEY W	\$11.08	\$4.49
10D912	Miter Saw,12 In Blade Dia.,30-1/2 In. W	BLACK & DECKER-TOOLS & ACCESSO	\$795.00	\$636.00
4FZE5	Spill Proof Gas Can,5 Gal.,Red,Self Vent	THE PLASTICS GROUP, INC.	\$41.65	\$13.10
4HVH5	Cordless Drill/Driver Kit,18.0V,1/2in.	BLACK & DECKER-TOOLS & ACCESSO	\$416.00	\$332.80
3ZL54	Leather Gloves,Knit Wrist,L,PR	GRAINGER GLOBAL SOURCING - SAF	\$4.49	\$0.95
3PY46	Screwdriver 6 PC Set	STANLEY PROTO GRP OF STANLEY W	\$11.91	\$4.47
4JF96	Welding Gloves,Stick,14In. L,PR	GRAINGER GLOBAL SOURCING - SAF	\$18.22	\$3.52
6C826	Proximity Sensor,Inductive,18mm,NPN,NO	OMRON ELECTRONICS LLC	\$118.20	\$54.89
2VLY5	Disposable Gloves,Nitrile,XL,Blue,PK100	GRAINGER GLOBAL SOURCING - SAF	\$20.81	\$5.08
2VLY4	Disposable Gloves,Nitrile,L,Blue,PK100	GRAINGER GLOBAL SOURCING - SAF	\$20.81	\$5.08
2YA99	Cordless Combination Kit,36.0V,LI-Ion	BLACK & DECKER-TOOLS & ACCESSO	\$1,070.00	\$856.00
2MGC1	Welding Gloves,Welding,14In.,XL,PR	GRAINGER GLOBAL SOURCING - SAF	\$18.22	\$3.43
22YU36	Auto Drain Valve	NORGREN INC.	\$7.37	\$1.64
20PX07	PC Pwr Cord,5-15P,IEC C13,15 ft.,Blk,13A	MONOPRICE, INC.	\$15.42	\$4.26
5LE23	Battery,AA,Alkaline,PK24	DURACELL DISTRIBUTING INC	\$25.45	\$5.10
4GAA8	Extension Cord,15A,14/3 ga.,50 ft.	GRAINGER GLOBAL SOURCING-ELECT	\$50.05	\$16.53
1WG31	Round Point Shovel,48 In.Handle,14 ga.	GRAINGER GLOBAL SOURCING - TOO	\$38.65	\$14.48
34G831	Angle Grinder,4-1/2 In.	BLACK & DECKER-TOOLS & ACCESSO	\$38.40	\$28.63
6FXH7	Clamp Meter,800A	FLUKE CORPORATION	\$274.75	\$175.55
4LER1	Cordless RA Grinder Kit,18V,4-1/2 In.	MILWAUKEE ELECTRIC TOOL CORPOR	\$454.50	\$363.60
22LC62	Towel Dispenser,(600) Multifold,Smoke	GRAINGER GLOBAL SOURCING - SAF	\$51.00	\$11.82
12U488	Snow Shovel,Alum.,D-Grip Handle	GRAINGER GLOBAL SOURCING - TOO	\$42.60	\$17.30
4PKU3	Cordless Reciprocating Saw Kit,7.2 lb.	BLACK & DECKER-TOOLS & ACCESSO	\$365.50	\$292.40
13H910	Fire Extinguisher,Dry Chem,BC,10B:C	WALTER KIDDE PORTABLE EQUIPMEN	\$36.00	\$12.91
4YR67	Sledge Hammer,3 lb.,11 In. L,Hickory	GRAINGER GLOBAL SOURCING - TOO	\$33.05	\$7.78
7J109	Battery Pack,18V,LI-Ion,2.0A/hr.,PK2	RESERVED - 7 COMBINATIONS	\$367.00	\$248.65
1AUY3	Angle Grinder,4-1/2 In.	BLACK & DECKER-TOOLS & ACCESSO	\$192.00	\$153.60
8WAY7	Knee Boots,Men,9,Steel Toe,Blk/Gry,PR	ONGUARD INDUSTRIES L.L.C.	\$50.90	\$16.88
2AEV3	Cordless Impact Wrench Kit,145 ft.-lb.	BLACK & DECKER-TOOLS & ACCESSO	\$327.50	\$262.00
21RY17	Cordless Combination Kit,20V	BLACK & DECKER-TOOLS & ACCESSO	\$402.00	\$321.60
21RY16	Cordless Combination Kit,20V	BLACK & DECKER-TOOLS & ACCESSO	\$377.25	\$301.80
2LPR4	Cordless Combination Kit,18.0V,2.0A/hr.	BLACK & DECKER-TOOLS & ACCESSO	\$962.00	\$769.60
20LL32	Disposable Gloves,Latex,Cream,PK100	TRADEX INTERNATIONAL INC	\$9.66	\$3.69
2UTZ7	Knit Glove,Cotton,L,PR	GRAINGER GLOBAL SOURCING - SAF	\$1.21	\$0.25
1FD55	Extension Cord,50 ft.,PVC,14/3 ga.	GRAINGER GLOBAL SOURCING-ELECT	\$45.90	\$14.86
9EWX4	Tripod Stand For Roll-Up Traffic Sign	GULF COAST TRAFFIC ENGINEERS I	\$97.95	\$40.74
2LMD8	Knee Boots,Men,10,Steel Toe,Blk,PR	ONGUARD INDUSTRIES L.L.C.	\$49.45	\$18.77
4LVR3	Western Scoop,27 In. Handle,Steel	GRAINGER GLOBAL SOURCING - TOO	\$58.90	\$20.15
3HFV8	Cordless Hammer Drill/Driver Kit,2.4A	BLACK & DECKER-TOOLS & ACCESSO	\$351.50	\$281.20
4JB72	Impact Wrench,120VAC,7.5 Amps,1/2"	BLACK & DECKER-TOOLS & ACCESSO	\$235.75	\$188.60
4NML5	Knit Glove,Cotton,XL,PR	GRAINGER GLOBAL SOURCING - SAF	\$1.21	\$0.30
21RV40	Cordless Drill/Driver Kit,20.0V,1/2in.	BLACK & DECKER-TOOLS & ACCESSO	\$292.25	\$233.80
31NE79	Penetrating Lubricant,Aerosol Can,16 oz.	RUST-OLEUM CORP	\$7.23	\$3.47
4ZA86	Cordless Reciprocating Saw Kit,9.4 lb.	MILWAUKEE ELECTRIC TOOL CORPOR	\$523.50	\$418.80
2LPP9	Cordless Impact Wrench Kit,18.0V	BLACK & DECKER-TOOLS & ACCESSO	\$439.00	\$351.20
6PED6	SDS Max Rotary Hammer,10.5A@120V,450 rpm	MILWAUKEE ELECTRIC TOOL CORPOR	\$493.75	\$395.00
2YA90	Cordless Reciprocating Saw Kit,17 In. L	BLACK & DECKER-TOOLS & ACCESSO	\$519.00	\$415.20

SKU	Material Description	Brand Name	List Price	Cook County BAPO Core List Price
2AEW7	Battery Pack/Charger Kit, 18.0V, Li-Ion	BLACK & DECKER-TOOLS & ACCESSO	\$242.50	\$152.45
1NK10	Impact Wrench Kit, 120VAC, 7.5 Amps, 3/4"	BLACK & DECKER-TOOLS & ACCESSO	\$776.00	\$543.67
8YFY2	Knee Boots, Men, 12, Steel Toe, Blk, PR	ONGUARD INDUSTRIES L.L.C.	\$36.20	\$11.89
2YA93	Cordless Impact Wrench Kit, 36.0V	BLACK & DECKER-TOOLS & ACCESSO	\$684.00	\$547.20
6V749	Quartz Metal Halide Lamp, BD17, 100W	GENERAL ELECTRIC LIGHTING	\$52.20	\$21.88
2AEW6	Battery Pack, 18V, Li-Ion, 2.4Ah	BLACK & DECKER-TOOLS & ACCESSO	\$183.50	\$126.84
6LY95	Screw-In CFL, Non-Dimmable, 2700K, 42W	GENERAL ELECTRIC LIGHTING	\$32.45	\$10.87
5W515	Std Cap. Pleated Filter, 20x24x2, MERV7	FLANDERS CORPORATION	\$8.50	\$2.39
5W512	Std Cap. Pleated Filter, 20x25x1, MERV7	FLANDERS CORPORATION	\$6.96	\$2.33
11A179	Cordless Reciprocating Saw Kit, 7.4 lb.	BLACK & DECKER-TOOLS & ACCESSO	\$326.75	\$261.40
2VDJ2	Cordless Hammer Drill/Driver Kit	BLACK & DECKER-TOOLS & ACCESSO	\$619.00	\$495.20
4FTH3	Cordless Band Saw Kit, 18.0, 35-3/8 In.	MILWAUKEE ELECTRIC TOOL CORPOR	\$516.50	\$413.20
2PLK3	Incandescent Light Bulb, A19, 75/67W	GENERAL ELECTRIC LIGHTING	\$5.27	\$1.35
6DWK9	Rubber Mallet, Hickory, 32 Oz	GRAINGER GLOBAL SOURCING - TOO	\$13.80	\$5.40
5W509	Std Cap. Pleated Filter, 16x20x1, MERV7	FLANDERS CORPORATION	\$5.67	\$1.91
6B924	High Cap. Pleated Filter, 24x24x2, MERV8	FLANDERS CORPORATION	\$9.75	\$2.58
5W511	Std Cap. Pleated Filter, 20x20x1, MERV7	FLANDERS CORPORATION	\$6.00	\$2.13
2V806	Fluorescent Linear Lamp, T5, Cool, 4100K	GENERAL ELECTRIC LIGHTING	\$12.13	\$2.95
2V235	Fluorescent Linear Lamp, T5, Cool, 4100K	GENERAL ELECTRIC LIGHTING	\$9.32	\$2.17
3HFX7	Hammer Drill/Driver Kit, 9-1/2 In.	BLACK & DECKER-TOOLS & ACCESSO	\$427.00	\$341.60
4HVF3	Cordless Drill/Driver Kit, 18.0V, 1/2in.	BLACK & DECKER-TOOLS & ACCESSO	\$288.25	\$230.60
31MA34	Wrecking Bar, Double End, 24 in. L	GRAINGER GLOBAL SOURCING - TOO	\$24.31	\$6.98
2ELZ3	Ratchet Faceshield Assembly, Blu, 9x14-1/2	3M SAFETY (OHES)	\$39.70	\$17.83
3HFX2	Cordless Combination Kit, 2.4A/hr., 18.0V	BLACK & DECKER-TOOLS & ACCESSO	\$716.00	\$525.38
11A180	Cordless Impact Driver Kit, 20V, 1/4 In.	BLACK & DECKER-TOOLS & ACCESSO	\$266.00	\$212.80
3JG98	Paper Towel, Multifold, White, PK16	GEORGIA PACIFIC CONSUMER PRODS	\$50.40	\$21.00
30RV73	Battery Pack, Li-Ion, 36V	BLACK & DECKER-TOOLS & ACCESSO	\$227.75	\$182.20
3U444	Telescopic Extension Pole, 72-216 In L	UNGER ENTERPRISES	\$99.65	\$32.92
4LET3	Cordless Impact Wrench Kit, 8-7/8 In. L	MILWAUKEE ELECTRIC TOOL CORPOR	\$514.00	\$411.20
22UT50	Cordless Drill/Driver Kit, 18.0V, 1/2in.	MILWAUKEE ELECTRIC TOOL CORPOR	\$227.00	\$191.80
12R077	Shopping Bag, Brown, Sup R Mart, PK250	R. J. SCHINNER CO. INC.	\$157.00	\$63.27
4ML72	Knee Boots, Men, 11, Steel Toe, Blk, PR	ONGUARD INDUSTRIES L.L.C.	\$37.50	\$10.26
1P754	Carbon Cartridge, 3 gpm, 5 Mic, PK2	3M PURIFICATION INC.	\$87.10	\$28.62
4W323	Cnvrbl Hnd Trck, 650 to 750 lb.	GRAINGER GLOBAL SOURCING - MH	\$220.50	\$64.13
1BZ35	Fuse, 20A, Nonindicating, ATC, 32VDC	COOPER BUSSMANN, INC.	\$0.82	\$0.21
1BZ33	Fuse, 10A, Nonindicating, ATC, 32VDC	COOPER BUSSMANN, INC.	\$0.82	\$0.21
3JG99	Paper Towel, C-Fold, White, PK12	GEORGIA PACIFIC CONSUMER PRODS	\$58.85	\$24.00
6XUY3	Bottle Filling Station, Single, 8GPH, ADA	ELKAY SALES INC.	\$1,591.00	\$926.28
1ANG9	Condenser Cleaner, Liquid, 1 gal, Blue	NU-CALGON	\$25.75	\$13.99
3MU89	Process Calibrator Multimeter	FLUKE CORPORATION	\$1,124.00	\$864.32
4KF01	Process Calibrator Multimeter	FLUKE CORPORATION	\$939.00	\$732.02
1PEK9	Digital Multimeter, 1000V, 50 MOhms, 10A	FLUKE CORPORATION	\$630.00	\$418.91
6FXH6	Clamp Meter, 600V	FLUKE CORPORATION	\$334.00	\$246.31
4ZA90	Cordless Band Saw Kit, 28.0, 44-7/8 In.	MILWAUKEE ELECTRIC TOOL CORPOR	\$573.50	\$458.80
5LE22	Battery, Alkaline, C Size, PK12	DURACELL DISTRIBUTING INC	\$22.86	\$5.98
10F942	Neutral Floor Cleaner, 5 gal., Citrus	DIVERSEY, INC.	\$93.10	\$31.32
10D925	Deep Cut Portable Band Saw, 11.0A	MILWAUKEE ELECTRIC TOOL CORPOR	\$404.25	\$323.40
3KP43	Disposable Respirator, N95, PK20	3M SAFETY (OHES)	\$35.55	\$12.22
2AEV5	Cordless Impact Driver Kit, 18V, 1/4 In.	BLACK & DECKER-TOOLS & ACCESSO	\$331.25	\$265.00
5PP50	Battery Pack, 18V, NiCd, 2.4A/hr.	MILWAUKEE ELECTRIC TOOL CORPOR	\$116.85	\$71.71
4YEA7	Cordless Hammer Drill/Driver, 3.9 lb.	BLACK & DECKER-TOOLS & ACCESSO	\$179.75	\$137.76
11A178	Cordless Hammer Drill Kit, Li-Ion, 20.0V	BLACK & DECKER-TOOLS & ACCESSO	\$388.00	\$305.16
3HFX5	Cordless Combination Kit, 2.4A/hr., 18.0V	BLACK & DECKER-TOOLS & ACCESSO	\$487.25	\$381.15
1PGY2	Plug-In CFL, 26W, Non-Dim, 3500K, 10,000 hr	GENERAL ELECTRIC LIGHTING	\$23.33	\$5.50
1LPR4	Hole Saw Kit, HSS, 3/4 To 2 1/2 In, 13 Pc	BLACK & DECKER-TOOLS & ACCESSO	\$207.75	\$97.30
3UU59	Retrofit Kit, Toilet, Top Mount, 1.6 GPF	SLOAN VALVE CO	\$497.25	\$258.50
3WU88	Disinfectant Spray, Size 19 oz., PK12	LAGASSE BROS., INC.	\$180.00	\$70.00
1TDA5	Pavement Breaker, W/Truck, 1 1/8, 15A, 120V	BLACK & DECKER-TOOLS & ACCESSO	\$2,173.00	\$1,618.75
6Z360	Heat Gun, 570 or 1000F, 11.6A, 15 cfm	MILWAUKEE ELECTRIC TOOL CORPOR	\$107.00	\$66.90
1VXY1	Battery Pack, 18V, Li-Ion, 3A/hr.	MILWAUKEE ELECTRIC TOOL CORPOR	\$169.25	\$106.25
5XEZ7	Cordless Hammer Drill Kit, 9-1/4 In. L	MILWAUKEE ELECTRIC TOOL CORPOR	\$603.50	\$446.25
38D748	Coring Rig Dymodril, 20.0 A	MILWAUKEE ELECTRIC TOOL CORPOR	\$2,882.00	\$2,161.25
38D766	Battery Pack, 18V, Li-Ion, 4.0A/hr.	MILWAUKEE ELECTRIC TOOL CORPOR	\$173.00	\$123.75
5XC30	Locknut, Conduit, Steel, 1/2 In	GRAINGER GLOBAL SOURCING-ELECT	\$0.50	\$0.05
21RV42	Cordless Hammer Drill Kit, 20V, 1/2 In	BLACK & DECKER-TOOLS & ACCESSO	\$322.25	\$253.80
24W730	LinkRunner AT 2000 Network Auto-Tester	FLUKE CORPORATION	\$2,000.00	\$1,674.40
3TY48	Magnetic Drill Press, 120V	MILWAUKEE ELECTRIC TOOL CORPOR	\$1,209.00	\$951.39

SKU	Material Description	Brand Name	List Price	Cook County BAFO Core List Price
1ND74	Process Calibrator,Current and Voltage	FLUKE CORPORATION	\$970.50	\$708.99
3EB50	Panel Saw,8-1/4 In.,5800 rpm,Cut H 50 In	MILWAUKEE ELECTRIC TOOL CORPOR	\$1,734.00	\$1,263.83
24T871	Cordless Combination Kit,20.0V,Li-Ion	BLACK & DECKER-TOOLS & ACCESSO	\$950.50	\$681.03
4ZA94	Cordless Impact Wrench Kit,12-1/8 In. L	MILWAUKEE ELECTRIC TOOL CORPOR	\$631.50	\$498.73
21RV48	Battery Pack,20V,Li-Ion,4.0A/hr.,PK2	BLACK & DECKER-TOOLS & ACCESSO	\$248.50	\$180.94
4YDZ6	Cordless Cutoff Tool,Bare Tool,18.0V	BLACK & DECKER-TOOLS & ACCESSO	\$131.75	\$104.29
38D762	Battery Pack,18V,Li-Ion,3.0A/hr.,PK2	MILWAUKEE ELECTRIC TOOL CORPOR	\$259.25	\$185.63
4GA70	Battery Pack,18V,NiCd,2.2A/hr.	BLACK & DECKER-TOOLS & ACCESSO	\$110.85	\$85.89
2AEX1	Battery Charger,NiCd,NiMH,Li-Ion	BLACK & DECKER-TOOLS & ACCESSO	\$91.10	\$71.19
5AB52	Battery Pack,28V,Li-Ion,3A/hr.	MILWAUKEE ELECTRIC TOOL CORPOR	\$206.50	\$140.48
2PYZ8	Battery Pack,18V,Li-Ion,3A/hr.	MILWAUKEE ELECTRIC TOOL CORPOR	\$167.00	\$101.48
6MPJ5	Reciprocating Saw Blade Set,6 and 9In L	MILWAUKEE ELECTRIC TOOL CORPOR	\$98.85	\$65.63
11A170	Cordless Drill/Driver Kit,20.0V,1/2in.	BLACK & DECKER-TOOLS & ACCESSO	\$273.75	\$219.00
11A168	Battery Pack,20V,Li-Ion,1.5A/hr.	BLACK & DECKER-TOOLS & ACCESSO	\$109.35	\$83.26
3JJ79	Fluorescent Lamp,T8,Daylight,6500K	GENERAL ELECTRIC LIGHTING	\$4.16	\$2.04
2V712	Quartz Metal Halide Lamp,ED28,250W	GENERAL ELECTRIC LIGHTING	\$34.85	\$12.17
6HD44	Cutoff Whl,A60T,4-1/2in.x.045in. x7/8in.	BLACK & DECKER-TOOLS & ACCESSO	\$2.60	\$0.99
2AEU6	Cordless Drill/Driver Kit,18.0V,1/2in.	BLACK & DECKER-TOOLS & ACCESSO	\$251.50	\$198.02
1BE59	Insulation Tester, 50 to 1000VDC	FLUKE CORPORATION	\$625.00	\$667.88
1PGW4	Plug-In CFL,13W,Dimmable,3500K	GENERAL ELECTRIC LIGHTING	\$21.17	\$4.29
2W230	Std Cap.Pleated Filter,16x20x2,MERV7	FLANDERS CORPORATION	\$7.25	\$2.02
2VZA9	Electricians Tool Set,Journyman,28-Piece	KLEIN TOOLS, INC.	\$632.50	\$313.85
4DA54	Battery Pack,Lithium	3M SAFETY (OHES)	\$570.50	\$258.59
2VEW8	Electronic Ballast,T8 Lamps,120/277V	GENERAL ELECTRIC LIGHTING	\$43.70	\$12.75
2W504	Duct Tape,48mm x 55m,11 mil,Silver	COVALENCE ADHESIVES	\$13.82	\$4.19
5LE21	Battery,Alkaline,D size,PK12	DURACELL DISTRIBUTING INC	\$24.00	\$7.55
6VEE3	Battery Pack,18V,NiCd,2.2A/hr.,PK2	BLACK & DECKER-TOOLS & ACCESSO	\$206.00	\$126.42
2RKT1	Screwdriver/Nut Driver,11-In-1	KLEIN TOOLS, INC.	\$24.00	\$12.79
5UYA9	Rescue Kit,Thrw Stick,Belt-Pack,Thrw Bag	MUSTANG SURVIVAL, INC.	\$753.00	\$415.97
1E690	Quartz Metal Halide Lamp,BD17,150W	GENERAL ELECTRIC LIGHTING	\$60.15	\$22.76
5LL46	Screwdriver,10 In 1	KLEIN TOOLS, INC.	\$21.63	\$11.50
2W233	Std Cap.Pleated Filter,20x25x2,MERV7	FLANDERS CORPORATION	\$8.75	\$2.66
1PGY6	Plug-In CFL,26W,Dimmable,3500K,17,000 hr	GENERAL ELECTRIC LIGHTING	\$16.60	\$5.65
6MR09	Digital Multimeter,50 MOhms,1000V,10A	FLUKE CORPORATION	\$349.00	\$274.03
2W231	Std Cap.Pleated Filter,16x25x2,MERV7	FLANDERS CORPORATION	\$7.35	\$2.31
4V550	Quartz Metal Halide Lamp,ED28,175W	GENERAL ELECTRIC LIGHTING	\$33.20	\$12.28
2W232	Std Cap.Pleated Filter,20x20x2,MERV7	FLANDERS CORPORATION	\$7.75	\$2.34
2V632	High Pressure Sodium Lamp,B17,70W	GENERAL ELECTRIC LIGHTING	\$33.50	\$12.22
5NY99	Instant Canopy,10 Ft. X 10 Ft.	GRAINGER GLOBAL SOURCING - TOO	\$245.50	\$122.49
5LM21	Razor Scraper,Utility,1-1/2 In. W,Steel	HYDE MFG. CO.	\$3.42	\$1.19
3WY80	Cordless Cutoff Tool Kit,18.0V,4-1/2 In.	BLACK & DECKER-TOOLS & ACCESSO	\$354.75	\$260.71
4TE17	Toilet Paper,Envision,2Ply,Pk80	GEORGIA PACIFIC CONSUMER PRODS	\$113.45	\$44.20
10C421	Floor Maintainer,1 gal.,Characteristic	DIVERSEY, INC.	\$49.50	\$20.96
11A157	Battery Charger,12.0 to 20.0V,Li-Ion	BLACK & DECKER-TOOLS & ACCESSO	\$93.50	\$71.86
1VK69	Battery Pack,24V,NiCd,1.9A/hr.	BLACK & DECKER-TOOLS & ACCESSO	\$177.00	\$133.20
2U675	Neutral Floor Cleaner,Size 2L,Yellow	3M JAN SAN (CSD)	\$67.00	\$33.90
4YE82	AC Clamp On Current Probe,1 to 400A	FLUKE CORPORATION	\$197.50	\$133.24
4YEA4	Cordless Impact Driver,Bare Tool,18V	BLACK & DECKER-TOOLS & ACCESSO	\$145.50	\$105.93
1MCK7	Pilot Point Drill Bit Set,Cobalt,29 Pc	BLACK & DECKER-TOOLS & ACCESSO	\$158.25	\$98.77
1H571	Replacement Contact Kit,Lighting,60A	SCHNEIDER ELECTRIC USA, INC.	\$425.50	\$270.12
6ECJ9	UPS System,Line Interactive,Floor,1.5kVA	SCHNEIDER ELECTRIC USA, INC.	\$387.75	\$215.98
2PY98	Tester Kit	FLUKE CORPORATION	\$252.25	\$164.29
3TFJ1	Faucet,Metering,Push,1/2 In. Male NPSM	CHICAGO FAUCET COMPANY	\$321.00	\$187.78
29RZ72	Auto Flush Valve,Toilet,Piston,1.6 gpf	THE DISTRIBUTION POINT LLC	\$1,018.00	\$529.02
24T867	Cordless Impact Wrench Kit,20V	BLACK & DECKER-TOOLS & ACCESSO	\$504.50	\$380.03
1H573	Replacement Contact Kit,Lighting,200A	SCHNEIDER ELECTRIC USA, INC.	\$1,461.00	\$927.17
3UK51	Solenoid Valve,2/2,1/2 In,NC,120V,Brass	ASCO VALVE, INC.	\$145.95	\$92.64
1H572	Replacement Contact Kit,Lighting,100A	SCHNEIDER ELECTRIC USA, INC.	\$761.50	\$483.30
3DY52	IEC Magnetic Contactr,120VAC,32A,1NC/1NO	SCHNEIDER ELECTRIC USA, INC.	\$244.00	\$94.71
6V066	Plug-In CFL,39W,Dimmable,3500K,12,000 hr	GENERAL ELECTRIC LIGHTING	\$26.65	\$7.39
4GA69	Battery Pack,14.4V,NiCd,1.7A/hr.	BLACK & DECKER-TOOLS & ACCESSO	\$95.00	\$71.45
4YDZ4	Cordless Reciprocating Saw,17-1/2 In. L	BLACK & DECKER-TOOLS & ACCESSO	\$150.75	\$107.40
1FC17	Toilet Paper,Compact,Coreless,2Ply,PK18	GEORGIA PACIFIC CONSUMER PRODS	\$113.45	\$44.38
4GA68	Battery Pack,12V,NiCd,1.7A/hr.	BLACK & DECKER-TOOLS & ACCESSO	\$87.95	\$64.71
10C402	Virex II 256 Disinf. Cleaner,1.5 L,PK2	DIVERSEY, INC.	\$99.85	\$41.60
5NY84	Mop Bucket and Wringer,8.75 gal.,Yellow	RUBBERMAID COMMERCIAL PRODUCTS	\$212.50	\$66.39
5NY79	Mop Bucket and Wringer,35 qt.,Yellow	RUBBERMAID COMMERCIAL PRODUCTS	\$153.25	\$51.94



SKU	Material Description	Brand Name	List Price	Cook County BAFG Comp List Price
2HXY2	MVP Actuator And Cartridge	CHICAGO FAUCET COMPANY	\$78.35	\$38.67
4UB34	Maintenance Absorbent,40 lb.,Bag	OIL-DRI CORPORATION OF	\$16.59	\$4.28
2VDH9	Battery Charger,NiCd,NiMH,LI-Ion	BLACK & DECKER-TOOLS & ACCESSO	\$139.05	\$102.18
6FGZ2	Traffic Cone,28In,Fluorescent Red/Orange	GRAINGER GLOBAL SOURCING - SAF	\$18.65	\$6.77
8PA40	Caution Sign,19-1/2 x 4-1/2In,BK/YEL,SYM	RUBBERMAID COMMERCIAL PRODUCTS	\$17.31	\$12.30
10A369	Toilet Bowl Cleaner,32 oz.,Floral,Green	DIVERSEY, INC.	\$5.96	\$2.44
2DGC8	Combo Wrench Set,Chrome,3/8-1-1/4in,14Pc	KLEIN TOOLS, INC.	\$419.50	\$218.64
5P009	Manual Flush Valve,Toilet,3.5 gpf	SLOAN VALVE CO	\$214.50	\$114.05
5LL68	Screwdriver Set,Combo,Cushion,7 Pc	KLEIN TOOLS, INC.	\$81.00	\$47.34
2DGP6	Screwdrvr Set,8-Pc. Cushion-Grp Assortme	KLEIN TOOLS, INC.	\$93.00	\$54.32
11W409	Cleaner and Disinfectant,Bottle, 32 oz.	DIVERSEY, INC.	\$9.02	\$3.56
4A843	Nut Driver Set,7 PC	KLEIN TOOLS, INC.	\$72.00	\$42.11
3PB81	Wire Stripper,18 to 10 AWG,7-1/8 In	KLEIN TOOLS, INC.	\$33.60	\$15.78
2V657	High Pressure Sodium Lamp,B17,50W	GENERAL ELECTRIC LIGHTING	\$33.50	\$13.38
5V691	Quartz Metal Halide Lamp,ED28,175W	GENERAL ELECTRIC LIGHTING	\$40.10	\$14.94
4MH50	Healthcare Respirator,N95,Green,PK20	3M SAFETY (OHES)	\$39.20	\$17.32
4PL16	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$4.16	\$1.71
5W542	Lumber Crayon,Yellow,PK12	LA-CO INDUSTRIES INC.	\$20.82	\$7.20
4KF17	Split Jaw Clamp Meter,LCD,100A	FLUKE CORPORATION	\$186.50	\$128.13
3UK60	Solenoid Valve,2/2, 1 In,NC,120V,Brass	ASCO VALVE, INC.	\$293.25	\$187.25
2ETT8	U-Shaped Fluorescent Lamp,Neutral,3500K	GENERAL ELECTRIC LIGHTING	\$43.25	\$10.63
2ETT9	U-Shaped Fluorescent Lamp,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$43.25	\$10.63
24L298	Laundry Stain Remover,12 oz.,PK12	R.J. SCHINNER CO. INC.	\$82.10	\$44.60
3H356	Industrial Dehumidifier,101 pt,115V,60Hz	FANTECH, INC.	\$1,038.00	\$379.22
2A225	Electrical Tape,7 mil,3/4" x 66 ft.,Blk	3M ELECTRICAL (EMD)	\$7.98	\$4.25
1PGT1	Plug-In CFL,5W,Non-Dim,2700K,10,000 hr	GENERAL ELECTRIC LIGHTING	\$9.48	\$1.69
1BE65	Battery Operated Megohmmeter,1000VDC	FLUKE CORPORATION	\$649.50	\$485.06
4E515	Self Regulating Heat Cable,250 ft L,120V	PENTAIR THERMAL MANAGEMENT LLC	\$1,802.00	\$793.73
1BW56	Fuse Holder,Midget,30A,1 Pole	COOPER BUSSMANN, INC.	\$21.35	\$6.36
4LN95	Hard Hat,FrtBrim,Slotted,4Rtcht,White	MINE SAFETY	\$20.23	\$8.67
1AVR8	Hard Hat,FtBrim,Sltd,4Rcht,Hiviz Ylw/Grn	MINE SAFETY	\$20.23	\$8.67
6C170	Fast Acting Midget Fuse,Amps 10,BAF	COOPER BUSSMANN, INC.	\$3.50	\$0.59
4XC42	Fast Acting Midget Fuse,Amps 10,KTK	COOPER BUSSMANN, INC.	\$14.74	\$2.99
1DLL8	Disposable Respirator,N95,M/L,Blue,PK10	MOLDEX-METRIC, INC.	\$43.75	\$18.67
4YVE6	Minipleat Air Filter,20x24x2,MERV 14	FLANDERS CORPORATION	\$120.00	\$41.90
22D033	Degreaser,32 oz,PK9	R.J. SCHINNER CO. INC.	\$82.60	\$41.38
4RHZ4	Conduit Clamp,Steel,Zinc Plated	COOPER B-LINE, INC.	\$1.40	\$0.36
6NG05	Elbow,90 Deg,1/2 In,Slip Socket,PVC	GEORG FISCHER, LLC.	\$1.77	\$0.36
22FJ53	Coupling,3/4 In,Slip x Slip	LASCO FITTINGS INC.	\$0.36	\$0.09
4JF99	Disposable Respirator,N95,PK10	3M SAFETY (OHES)	\$35.15	\$15.78
5C517	Inline Centrifugal Duct Fan,6 In. Dia.	FANTECH, INC.	\$257.25	\$118.67
14F203	Disposable Respirator,N95,Standard,PK10	3M SAFETY (OHES)	\$25.30	\$10.00
43Y870	Air Compressor Oil,1 gal	WARREN DISTRIBUTION INC	\$22.03	\$9.27
1P753	Melt Blown Cartridge,8 gpm,5 Mic,PK2	3M PURIFICATION INC.	\$39.35	\$12.67
2P550	Sump Pump,1/2 HP,1-1/2In NPT,23ft Max,CI	ZOELLER COMPANY	\$276.50	\$187.52
1XEH4	Disinfectant Spray,Size 19 oz.,PK12	LAGASSE BROS., INC.	\$180.00	\$68.65
4EB18	Digital Multimeter,10A,50 MOhms,1000V	FLUKE CORPORATION	\$485.00	\$366.00
3TFH1	Faucet,Metering,Push,1/2 In. Male NPSM	CHICAGO FAUCET COMPANY	\$392.75	\$233.23
2GXE3	Pneumatic Test Pump	FLUKE CORPORATION	\$888.00	\$643.82
21LP02	Disposable Respirator, N95,PK20	3M SAFETY (OHES)	\$34.55	\$20.75
3U568	Toilet Bowl Cleaner,Lavender,90 Pack,PK2	DIVERSEY, INC.	\$52.25	\$24.00
11Y631	Floor Finish,5 gal.,45 min.	DIVERSEY, INC.	\$212.00	\$105.66
2CXV1	Conditioner,0.5 oz.,PK180	DIVERSEY, INC.	\$107.10	\$46.27
11Y604	Floor Cleaner,2.5L,Citrus,Yellow,PK2	DIVERSEY, INC.	\$231.00	\$118.64
10F948	Floor Finish,5 gal.,Less Frequent	DIVERSEY, INC.	\$195.00	\$83.75
6TKF0	Safety Glasses,Clear,Scratch-Resistant	3M SAFETY (OHES)	\$3.03	\$1.27
36P069	Paper Towel,C-Fold,White,PK12	GRAINGER GLOBAL SOURCING - SAF	\$54.55	\$19.35
1CWY1	Incandescent Light Bulb,A19,25W	GENERAL ELECTRIC LIGHTING	\$1.65	\$0.83
2V561	Incandescent Spotlight,R20,30W	GENERAL ELECTRIC LIGHTING	\$8.99	\$2.97
6C168	Fast Acting Midget Fuse,Amps 5,BAN	COOPER BUSSMANN, INC.	\$4.04	\$0.74
24C981	Hack Saw Blade,Bi-Metal,12x1/2 In,18 TPI	LENOX, DIV. IRWIN INDUSTRIAL T	\$3.20	\$1.52
3LN65	Knock Out Plug,3/4 In,Steel	GRAINGER GLOBAL SOURCING-ELECT	\$1.07	\$0.13
6RCV7	Coupling,3/4In,Red Brass	GRAINGER GLOBAL SOURCING - PLU	\$9.90	\$4.96
4CH71	Portable BoxFan,Non-Osc,20 In,3-spd,120V	LASKO PRODUCTS INC	\$51.45	\$27.08
4ZZ35	CFL Ballast,Electronic,54W,120/277V	PHILIPS LIGHTING ELECTRONICS N	\$48.45	\$19.54
2V659	Quartz Metal Halide Lamp,BT56,1000W	GENERAL ELECTRIC LIGHTING	\$76.15	\$24.45
2DCB9	Gum and Wax Remover,5 oz.	ITW DYMON DIV OF ILLINOIS TOOL	\$11.18	\$1.80

SKU	Material Description	Brand Name	List Price	Cook County BAFO Core List Price
1PX54	Water Cooler,8 Gph	ELKAY SALES INC.	\$796.00	\$370.93
6NG06	Elbow,90 Deg,3/4 In,Slip Socket,PVC	GEORG FISCHER, LLC.	\$2.18	\$0.47
4JG30	Disposable Respirator,P95,PK10	3M SAFETY (OHES)	\$55.45	\$28.67
1CKD1	Brass Ball Valve,Inline, FNPT, 1/2 In	CONBRACO INDUSTRIES	\$11.96	\$3.20
2CYH5	Floor Cleaner,5 gal.	DIVERSEY, INC.	\$52.25	\$12.80
2CYG6	Floor Finish,20 to 30 min.,5 gal.	DIVERSEY, INC.	\$175.50	\$65.03
3WE35	Ear Plugs,33dB,Corded,Reg,PK200	3M SAFETY (OHES)	\$84.40	\$42.08
2CYG2	Floor Finish,5 gal.,Low,20 to 30 min.	DIVERSEY, INC.	\$98.20	\$45.94
24WJ88	Hand Cleaning Towels,10W x 12In. L	ITW DYMON DIV OF ILLINOIS TOOL	\$23.59	\$8.63
6X737	Plate,Wall,1 Gang,Ivory	LEVITON MANUFACTURING CO	\$0.80	\$0.17
5XC12	Connector,Setscrew,Non-Insulated,1/2 In	GRAINGER GLOBAL SOURCING-ELECT	\$1.10	\$0.17
1C139	Ear Muff,30dB,Over-the-Head,Black/Red	3M SAFETY (OHES)	\$45.60	\$18.48
5FVZ5	Spot and Stain Remover,Fruity Floral	DIVERSEY, INC.	\$11.93	\$3.82
2DCC4	Dust Mop Treatment,20 oz.,20 oz.	ITW DYMON DIV OF ILLINOIS TOOL	\$7.58	\$2.16
2WEC3	Carpet Extraction Cleaner,1 gal.	DIVERSEY, INC.	\$20.45	\$6.14
2CYH4	Floor Cleaner,1 gal.	DIVERSEY, INC.	\$10.47	\$3.98
1CKD2	Brass Ball Valve,Inline, FNPT, 3/4 In	CONBRACO INDUSTRIES	\$20.39	\$5.08
6FXH4	Clamp Meter,2500A	FLUKE CORPORATION	\$439.75	\$345.75
24Y898	Stainless Steel Cleaner,Citrus,20 oz.	ITW DYMON DIV OF ILLINOIS TOOL	\$5.01	\$2.24
4HN95	Disinfectants/Sanitizers Cleaner,Size 2L	3M JAN SAN (CSD)	\$74.25	\$30.14
5DDA9	Beverage Cooler,5 gal.,Yellow	IGLOO PRODUCTS CORP.	\$59.45	\$27.60
5P175	Coupling, Rolled Tube Stop,Wrot Copper	NIBCO INC.	\$0.49	\$0.21
16D438	Cable/Cord Connector, 1/2 in.	GRAINGER GLOBAL SOURCING-ELECT	\$1.65	\$0.21
4DA82	Canister	MINE SAFETY	\$81.45	\$43.13
2GTG4	Parking Curb,72 In,Gray,Polyethylene	GRAINGER GLOBAL SOURCING - MH	\$80.55	\$34.94
21XL16	Scrubber Sponge,Medium Duty,PK10	3M JAN SAN (CSD)	\$46.20	\$20.52
4WC31	Burnishing Pad,20 In,Tan,PK5	3M JAN SAN (CSD)	\$71.55	\$30.26
3U074	Stripping Pad,20 In,Black,PK5	3M JAN SAN (CSD)	\$75.45	\$30.26
3U088	Buffing/Cleaning Pad,20 In,White,PK5	3M JAN SAN (CSD)	\$59.10	\$30.26
3U094	Buffing and Cleaning Pad,20 In,Red,PK5	3M JAN SAN (CSD)	\$75.45	\$30.26
6NG07	Elbow,90 Deg,1 In,Slip Socket,PVC	GEORG FISCHER, LLC.	\$3.51	\$0.71
2P352	Pump,Sump,1/6 HP	FRANKLIN ELEC CO., INC.	\$168.00	\$69.53
6PFE5	Bolt Cutter,Steel,24 In. L,Steel	RIDGE TOOL COMPANY	\$115.40	\$73.95
2LEF8	Bathroom Cleaner,Fresh,Blue and Green	DIVERSEY, INC.	\$3.75	\$1.66
5P207	Coupling without Stop,Wrot Copper,1/2 in	NIBCO INC.	\$0.58	\$0.29
5UFZ9	Coupling, Dimple Stop,Wrot Copper,C x C	B&K/MUELLER INDUSTRIES	\$0.64	\$0.29
4CW55	Tubing Cutter,Copper, Brass, Aluminum	RIDGE TOOL COMPANY	\$80.95	\$55.36
15Y577	Portable Lockout Kit,21,Electrical/Valve	BRADY WORLDWIDE, INC.	\$505.00	\$237.03
11Y652	Spot and Stain Remover,32 oz.,Fruity	DIVERSEY, INC.	\$35.00	\$15.67
8XFC6	Cord Reel,45 ft,12/3,SJEOOW,Red	REELCRAFT INDUSTRIES, INC.	\$464.25	\$276.08
5UZ46	Absorbent Pads,15 In. W,26 gal.,PK100	BRADY WORLDWIDE, INC - SORBENT	\$119.80	\$45.31
20J849	Pro Strip Floor Stripper,5 L	DIVERSEY, INC.	\$234.50	\$113.54
6A654	Straight Pipe Wrench,Aluminum,36 in. L	RIDGE TOOL COMPANY	\$239.00	\$154.64
4PL15	Fluorescent Linear Lamp,T8,Neutral,3500K	GENERAL ELECTRIC LIGHTING	\$4.16	\$1.77
3LN95	Spacer,Conduit Pipe,Rigid,1/2 In	GRAINGER GLOBAL SOURCING-ELECT	\$1.14	\$0.37
1GAH7	Digital Clamp Meter,600A,9999 Ohms	FLUKE CORPORATION	\$350.75	\$257.93
1K961	Fire Extinguisher Sign,14 x 3-1/2In,FEXT	BRADY WORLDWIDE, INC.	\$9.52	\$2.38
2P547	Sump Pump,3/10HP,1-1/2In NPT,19ft Max,CI	ZOELLER COMPANY	\$211.75	\$125.70
36J127	Cable Tie,Standard,3.9 in.,Natural,PK100	GRAINGER GLOBAL SOURCING-ELECT	\$2.80	\$0.45
5P098	Tee,Wrot Copper,C x C x C,1/2 In	NIBCO INC.	\$0.93	\$0.49
5UGA0	Coupling, Dimple Stop,Wrot Copper,C x C	B&K/MUELLER INDUSTRIES	\$1.27	\$0.57
5P045	Elbow, 45,Wrot Copper,FTG x C,1/2 In	NIBCO INC.	\$2.09	\$0.61
5P208	Coupling without Stop,Wrot Copper,3/4 in	NIBCO INC.	\$1.90	\$0.61
5A050	Electrical Box,Square,4 X 1-1/2 in.	RACO INC DIV-HUBBELL	\$3.38	\$0.65
6A652	Straight Pipe Wrench,Aluminum,18 in. L	RIDGE TOOL COMPANY	\$88.50	\$54.66
4LN96	Hard Hat,FullBrim,White	MINE SAFETY	\$24.47	\$11.67
4TP97	Meter,Carbon Monoxide	FLUKE CORPORATION	\$516.50	\$379.68
1VLH5	Coupling, Dimple Stop,Wrot Copper,C x C	NIBCO INC.	\$2.31	\$0.89
5P178	Coupling, Rolled Tube Stop,Wrot Copper	NIBCO INC.	\$2.84	\$0.89
5P015	Adapter,Wrot Copper,C x FNPT,1/2 In	NIBCO INC.	\$1.73	\$0.97
10K011	Cleaner and Disinfectant,Size 55 gal.	RUST-OLEUM CORP	\$854.50	\$384.67
6A653	Straight Pipe Wrench,Aluminum,24 in. L	RIDGE TOOL COMPANY	\$138.95	\$87.28
5P018	Adapter,Wrot Copper,C x FNPT,3/4 In	NIBCO INC.	\$2.46	\$1.33
2EKZ5	Tower Fan,Osc,42-1/2 In H,3 Speed,120V	LASKO PRODUCTS INC	\$164.00	\$57.78
4CH64	Wall Mount Fan,1970/1520/1170 cfm,18 in.	LASKO PRODUCTS INC	\$91.95	\$37.86
5P075	Elbow, 90, Long Radius,5/8 In,3/4 In	NIBCO INC.	\$6.49	\$2.37
3NEZ1	Disposable Gloves,Nitrile,L,Black,PK100	MICROFLEX CORPORATION	\$40.35	\$10.48

SKU	Material Description	Brand Name	List Price	Cook County BAFO Cost List Price
1VLW2	Adapter,Wrot Copper,C x MNPT,1 In,1 In	NIBCO INC.	\$6.56	\$2.65
39R568	Tee,Wrot Copper,5/8 In.	NIBCO INC.	\$6.91	\$3.81
4WX07	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$18.75	\$7.09
21XM48	Disposable Gloves,Nitrile,White,L,PK100	GRAINGER GLOBAL SOURCING - SAF	\$24.03	\$8.81
21XM49	Disposable Gloves,Nitrile,White,XL,PK100	GRAINGER GLOBAL SOURCING - SAF	\$24.03	\$8.81
21XM46	Disposable Gloves,Nitrile,White,S,PK100	GRAINGER GLOBAL SOURCING - SAF	\$24.03	\$9.25
21XM47	Disposable Gloves,Nitrile,White,M,PK100	GRAINGER GLOBAL SOURCING - SAF	\$24.03	\$9.25
11W407	Cleaner and Disinfectant	DIVERSEY, INC.	\$51.95	\$25.89
20KZ01	Metal Detector,Hand-Held,Plastic	FISHER RESEARCH LABS, INC.	\$171.50	\$113.33
5AF44	Hooded Tyvek(R),White,Boots,L,PK25	E I DU PONT DE NEMOURS AND COM	\$299.00	\$120.73
4UZD8	Foaming Vehicle Shampoo, 55 Gal	ACUITY SPECIALTY PRODUCTS, INC	\$894.50	\$414.53
4A416	Barricade Tape,Yellow/Black,1000ft x 3In	GRAINGER GLOBAL SOURCING - SAF	\$23.42	\$3.32
1LWU5	Foam Soap Refill,Yellow,Size 1250mL,PK3	GOJO INDUSTRIES, INC.	\$98.55	\$37.80
24W596	Fluorescent Linear Lamp,T12,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$5.34	\$2.28
3ZK93	Lamp Holder, 75 W Max	LEVITON MANUFACTURING CO	\$6.86	\$0.72
5P037	Elbow, 45,Wrot Copper,3/8 x 3/8 In	NIBCO INC.	\$3.67	\$1.40
5P041	Elbow, 45,Wrot Copper,C x C,1 x 1 In	NIBCO INC.	\$6.20	\$2.36
5P066	Elbow, 90, Close Rough,Wrot Coper,1 In	NIBCO INC.	\$6.44	\$2.44
5P103	Tee,Wrot Copper,C x C x C,3/4 In	NIBCO INC.	\$2.51	\$1.20
6B950	High Cap.Pleated Filter,16x25x2,MERV8	FLANDERS CORPORATION	\$8.70	\$2.44
4GXL9	Disposable Gloves,Nitrile,L,Orange,PK100	MICROFLEX CORPORATION	\$27.90	\$9.60
3KVA6	Cord Reel,50 ft,12/3,SJT, Yellow	BAYCO PRODUCTS, INC.	\$238.75	\$79.52
4AG52	Hooded Tyvek(R),White,Boots,3XL,PK25	E I DU PONT DE NEMOURS AND COM	\$339.25	\$135.60
2XJ47	Replacement Filter Cartridge,For EWF172	ELKAY SALES INC.	\$115.45	\$54.08
2CNJ4	Pipe Clamp,Grounding,Zinc	ERICO PRODUCTS INC.	\$2.68	\$1.16
22XR07	Window A/C,6K Btu,115V	ELECTROLUX HOME PRODUCTS	\$382.25	\$162.72
6V038	Plug-In CFL,39W,Dimmable,3000K,12,000 hr	GENERAL ELECTRIC LIGHTING	\$26.65	\$7.76
1LXR7	Wall Plate,Blank,1Gang,White	HUBBELL WIRING DEVICE-KELLEMS	\$1.61	\$0.36
6PXW4	Changing Station,PP,22-1/4x35-3/16In	KOALA KARE PRODS DIV BOBRICK W	\$554.50	\$205.20
5C377	Plug,5-15P,15A,125V	LEVITON MANUFACTURING CO	\$6.44	\$1.44
13V976	Coated Gloves,XL,Hi Vis Yellow,PR	SHELBY GRP INTL INC DBA MCR SA	\$14.03	\$4.88
8ZE66	Headgear,White,Ratchet Suspension	SHELBY GRP INTL INC DBA MCR SA	\$12.20	\$4.60
16M230	Respirator Cartridge,Threaded,Pr	NORTH SAFETY PRODUCTS	\$37.60	\$16.84
5VD41	North(TM) 5400 Full Face Respirator,M/L	NORTH SAFETY PRODUCTS	\$199.75	\$80.36
2UYG5	Safety Glasses,Smoke,Antfg,Scrth-Rsstnt	KIMBERLY CLARK CORPORATION	\$13.08	\$4.88
1H513	Magnetic Motor Starter,NEMA,120V,3P,27A	SCHNEIDER ELECTRIC USA, INC.	\$420.50	\$222.48
6C258	Screwdriver,Slotted,3/8x8 In	STANLEY PROTO GRP OF STANLEY W	\$12.33	\$4.56
2U288	Bowl Mop, , White, Plastic	TOLCO CORPORATION	\$2.51	\$0.60
1VAD9	Iron Style Scrub Brsh,6 In Block	GRAINGER GLOBAL SOURCING - SAF	\$4.10	\$1.44
3H389	Handle,Wood,60 in.,Natural	GRAINGER GLOBAL SOURCING - SAF	\$11.67	\$2.36
2VHP9	Disposable Wipes,Hydroknit(R)	KIMBERLY CLARK CORPORATION	\$19.34	\$7.64
1PGT4	Plug-In CFL,7W,Non-Dim,3500K,10,000 hr	GENERAL ELECTRIC LIGHTING	\$9.48	\$1.76
1PGT3	Plug-In CFL,7W,Non-Dim,2700K,10,000 hr	GENERAL ELECTRIC LIGHTING	\$9.48	\$1.76
5P089	Elbow, 90, Long Radius,Wrot Copper	NIBCO INC.	\$4.13	\$1.72
4THJ7	Inlet Spud,Toilet 1 1/2 In	AS AMERICA INC	\$27.00	\$13.12
2VLZ9	Disposable Gloves,Nitrile,XL,Black,PK100	MICROFLEX CORPORATION	\$23.46	\$7.20
2VLZ8	Disposable Gloves,Nitrile,L,Black,PK100	MICROFLEX CORPORATION	\$23.46	\$7.20
1RBG6	Latching Safety Hasp,Steel,2-1/2 In. L	GRAINGER GLOBAL SOURCING - TOO	\$11.21	\$0.88
4CR37	Tongue and Groove Pliers,9-1/2 In	CHANNELLOCK, INC.	\$22.48	\$11.40
4NHX7	Architectural Closed Loop Heater,White	HEATRIM	\$231.00	\$124.64
1VCF3	Air Circulator,24 In,6400 cfm,115V	GREENHECK FAN CORPORATION	\$517.00	\$203.92
1PEK8	IR Therm,-40 to 1022F,1 In@12 In Focus	FLUKE CORPORATION	\$227.94	\$180.40
2NV55	Phase Sequence Tester,10-700VAC	FLUKE CORPORATION	\$364.50	\$244.28
6ZFX8	High Pressure Sodium Lamp,ED18,250W	GENERAL ELECTRIC LIGHTING	\$58.95	\$28.24
3ARE1	Replacement Eye Wash Bottle,32 oz.	SPERIAN PROTECTION AMERICAS, I	\$16.65	\$7.72
6JD84	Eye Wash Cartridge,3.5 gal.,PK2	SPERIAN PROTECTION AMERICAS, I	\$205.25	\$110.08
2F936	Marker,Paint, Yellow	LA-CO INDUSTRIES INC.	\$3.34	\$1.80
1NTN8	Nesting Container,9 3/4 In L,150 Lb	MOLDED FIBER GLASS TRAY	\$11.39	\$6.04
2DCX1	Electronic Ballast,T8 Lamps,120 to 277V	GENERAL ELECTRIC LIGHTING	\$61.15	\$19.28
2UYF4	Safety Glasses,Smoke Mirror	KIMBERLY CLARK CORPORATION	\$8.25	\$3.00
4CAD2	Broadcast Spreader,160 lb.,Knobby	TRYNEX, INC. DBA TRYNEX INTL	\$556.00	\$340.00
5P038	Elbow, 45,Wrot Copper,1/2 x 1/2 In	NIBCO INC.	\$0.95	\$0.52
1TYR5	Wet Mop,Sz 24 oz., Blue,Cut End	GRAINGER GLOBAL SOURCING - SAF	\$9.75	\$3.16
5P019	Adapter,Wrot Copper,C x FNPT,1 In,1 In	NIBCO INC.	\$6.74	\$3.08
5P074	Elbow, 90, Long Radius,1/2 In,5/8 In	NIBCO INC.	\$5.55	\$2.00
5P090	Elbow, 90, Long Radius,Wrot Copper	NIBCO INC.	\$7.75	\$2.76
4DA63	Gas Mask Canister,Olive/Magenta,PK4	3M SAFETY (OHES)	\$433.50	\$174.12

SKU	Material Description	Brand Name	List Price	Cook County BAFO Core List Price
2DYV3	High Cap.Pleated Filter,16x24x2,MERV11	FLANDERS CORPORATION	\$16.64	\$4.00
1RL58	Disposable Gloves,Nitrile,L,Blue,PK100	ANSELL PROTECTIVE PRODUCTS INC	\$22.77	\$7.84
1RL59	Disposable Gloves,Nitrile,XL,Blue,PK100	ANSELL PROTECTIVE PRODUCTS INC	\$22.77	\$7.84
4XT08	Disposable Gloves,Latex,L,Natural,PK100	ANSELL PROTECTIVE PRODUCTS INC	\$15.93	\$6.00
4GC50	Disposable Gloves,Nitrile,L,Teal,PK100	ANSELL PROTECTIVE PRODUCTS INC	\$27.25	\$9.48
4GC51	Disposable Gloves,Nitrile,XL,Teal,PK100	ANSELL PROTECTIVE PRODUCTS INC	\$27.25	\$9.48
1RL57	Disposable Gloves,Nitrile,M,Blue,PK100	ANSELL PROTECTIVE PRODUCTS INC	\$22.77	\$7.84
13G208	Disposable Gloves,Latex,XL,Blue,PK50	MICROFLEX CORPORATION	\$28.95	\$10.00
39A360	Smart UPS,Line Interactive,1.5kVA	SCHNEIDER ELECTRIC USA, INC.	\$539.00	\$404.00
2V706	Weatherproof Cover,Metallic	RACO INC DIV-HUBBELL	\$2.99	\$0.48
2XMA7	Disposable Gloves,Nitrile,M,Blue,PK100	GRAINGER GLOBAL SOURCING - SAF	\$22.44	\$7.48
2XMA8	Disposable Gloves,Nitrile,L,Blue,PK100	GRAINGER GLOBAL SOURCING - SAF	\$22.44	\$7.48
2XMA9	Disposable Gloves,Nitrile,XL,Blue,PK100	GRAINGER GLOBAL SOURCING - SAF	\$22.44	\$7.48
1RK12	Anemometer with Humidity,100 to 5500 fpm	FLIR COMMERCIAL SYSTEMS INC	\$170.50	\$93.00
2ELP8	Combustible Gas Detector,Flex Gooseneck	FLIR COMMERCIAL SYSTEMS INC	\$147.60	\$80.00
4XL47	Test Leads,48 In. L,Black/Red	FLUKE CORPORATION	\$35.55	\$20.72
4CB84	Modular Test Lead Kit,63 In. L,10A	FLUKE CORPORATION	\$191.75	\$120.68
2F045	Fluorescent Lamp,T12,Daylight,6500K	GENERAL ELECTRIC LIGHTING	\$29.10	\$6.32
6NB19	Fluorescent Linear Lamp,T12,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$15.04	\$3.00
2V656	High Pressure Sodium Lamp,B17,35W	GENERAL ELECTRIC LIGHTING	\$42.85	\$14.00
22C437	Halogen Floodlight,PAR38,50W	GENERAL ELECTRIC LIGHTING	\$24.28	\$9.84
1PHJ3	Centerpull Towel,SofPull,Wh,560CT,PK4	GEORGIA PACIFIC CONSUMER PRODS	\$96.40	\$48.00
2G994	Center Cut Cutter,24 In. L,Tool Steel	APEX TOOL GROUP INC-CTG	\$187.00	\$70.00
4XR76	Drinking Fountain,Pedestal Two Level	HALSEY TAYLOR	\$2,795.00	\$1,540.00
5C228	Plate,Wall,1 Gang,Silver	HUBBELL WIRING DEVICE-KELLEMS	\$2.27	\$1.00
1YNW9	Smoke Alarm,Ionization,3V	WALTER KIDDE PORTABLE EQUIPMEN	\$40.70	\$18.00
5PA34	Multi-Bit Screwdriver,15-n-1,Tamperproof	MEGAPRO	\$35.95	\$18.32
10A458	Table Top Weather Radio,White	MIDLAND RADIO CORPORATION	\$62.60	\$34.72
8AW25	Barricade Tape,Yellow/Black,200ft x 3 In	HARRIS INDUSTRIES INC.	\$8.95	\$1.92
5XC39	Connector,Threadless,Non-Insulated,3/4In	GRAINGER GLOBAL SOURCING-ELECT	\$11.53	\$1.96
6FGZ5	Traffic Cone,28In,Fluorescent Red/Orange	GRAINGER GLOBAL SOURCING - SAF	\$36.25	\$9.68
8FXC0	Flares w/Wire Stand,30 min.,PK36	CORTINA TOOL & MOLDING CO DBA	\$176.50	\$80.00
33W919	Headlamp,LED,5/80 Lm,Black	PELICAN PRODUCTS INC.	\$75.50	\$32.56
5A052	Electrical Box,Square,4x4x2,30.3 cu. in.	RACO INC DIV-HUBBELL	\$5.73	\$1.08
21GP88	Halogen LightBulb,A19,E26,43W,Shtr Rstnt	SHAT-R-SHIELD INC.	\$15.39	\$6.84
1PA60	Chemical Resistant Glove,Sz 10,PR	SHOWABEST GLOVE, INC.	\$23.44	\$8.00
22C612	Cleaner/Degreaser,55 gal,Sassafrass	SUNSHINE MAKERS INC.	\$777.50	\$379.76
1H570	Replacement Contact Kit,NEMA 1 and 1P	SCHNEIDER ELECTRIC USA, INC.	\$293.00	\$144.12
1ARX3	Putty Knife,1-1/4 In. W,Carbon Steel	STANLEY PROTO GRP OF STANLEY W	\$6.77	\$3.84
46W132	Watch Hat, Universal, Hi-Viz Green	RICHLU MANUFACTURING LTD	\$10.50	\$6.00
6C020	DC Power Solenoid,12V,Amps 100	WHITE RODGERS	\$112.85	\$35.92
5P054	Elbow,90,Close Rough,Wrot Copper,1 in.	NIBCO INC.	\$3.30	\$1.60
15E490	Trash Bags,56 gal.,1.4 mil,PK100	BERRY PLASTICS HOLDING CORPORA	\$120.75	\$25.76
1VLY4	Elbow, 45,Wrot Copper,FTG x C,5/8 In	NIBCO INC.	\$10.89	\$4.04
5P109	Tee,Wrot Copper,C x C x C,1 x 1 x 1 In	NIBCO INC.	\$7.65	\$3.72
5P176	Coupling, Rolled Tube Stop,Wrot Copper	NIBCO INC.	\$2.04	\$0.64
5P209	Coupling without Stop,Wrot Copper,1 in.	NIBCO INC.	\$3.73	\$1.28
4DZC7	Mini-Pleat Filter w/Gskt,MERV 11,24x24x2	3M PURIFICATION INC.	\$102.45	\$49.96
5YA46	Linear Fluorescent Battery Pk,1100-1400	ACUITY BRANDS LIGHTING INC.	\$231.25	\$87.04
5AHD4	UPS System,Line Interactive,Floor,700VA	SCHNEIDER ELECTRIC USA, INC.	\$221.75	\$154.40
5X852	Relay Socket,Standard,Octal,8 Pin,15A	GRAINGER GLOBAL SOURCING-ELECT	\$6.00	\$1.52
1UG92	Drill Bit Set	BLACK & DECKER-TOOLS & ACCESSO	\$33.85	\$22.32
6LY40	Collared Tyvek(R),White,Open,4XL,PK25	E I DU PONT DE NEMOURS AND COM	\$256.00	\$119.28
6LY36	Hooded Tyvek(R),White,Elastic,XL,PK25	E I DU PONT DE NEMOURS AND COM	\$287.00	\$118.92
6V746	Quartz Metal Halide Lamp,BD17,70W	GENERAL ELECTRIC LIGHTING	\$54.90	\$26.20
4V498	Incand Sealed Beam Floodlight,PAR56,300W	GENERAL ELECTRIC LIGHTING	\$56.75	\$17.44
2U231	Paper Towel Roll,Envision,350 ft.,PK12	GEORGIA PACIFIC CONSUMER PRODS	\$57.70	\$27.20
6P008	Photocntrl,1/2In Male Pipe Thread,120VAC	INTERMATIC INCORPORATED	\$17.93	\$8.56
3LV40	Washer,Reducing,Zinc Plated Stl,1/2-3/4	GRAINGER GLOBAL SOURCING-ELECT	\$0.50	\$0.08
3LR78	Bushing,Reducing,Zinc Plated Steel,3/4In	GRAINGER GLOBAL SOURCING-ELECT	\$2.95	\$0.32
3DY36	IEC Magnetic Contactr,120VAC,18A,1NC/1NO	SCHNEIDER ELECTRIC USA, INC.	\$192.75	\$78.64
5R856	Hacksaw Blade,12 In,24 TPI,Bi-metal	STANLEY PROTO GRP OF STANLEY W	\$2.96	\$1.28
2RER9	Conduit Fitting,Straight,NonInsul,3/8 In	THOMAS & BETTS CORP	\$2.79	\$1.32
2LEF5	Toilet Bowl Cleaner,32 oz.	DIVERSEY, INC.	\$5.33	\$3.48
1TZF3	Dust Mop,Cut End,Sz 24 In,Gray	GRAINGER GLOBAL SOURCING - SAF	\$8.61	\$2.64
1VAE4	Utility Brush,Synthetic,8-1/2 In. OAL	GRAINGER GLOBAL SOURCING - SAF	\$9.07	\$1.60
1TYV9	Wet Mop,Antimicrobial,Medium,White	GRAINGER GLOBAL SOURCING - SAF	\$17.11	\$3.72

SKU	Material Description	Brand Name	List Price	Cook County BAFO Core List Price
3ZJD7	Warehouse Broom,56 In. OAL, 18In. Trim L	GRAINGER GLOBAL SOURCING - SAF	\$34.85	\$9.40
6YVD6	Shoe Studs,Slip Resistant,Black,L,PR	JONERIC PROD INC/DBA WINTER WA	\$31.80	\$13.48
6YVD7	Shoe Studs,Slip Resistant,Black,XL,PR	JONERIC PROD INC/DBA WINTER WA	\$31.80	\$13.48
13G492	Transport Hood,Blue/Black,Universal	CORTECH CORRECTIONAL TECH., IN	\$15.71	\$8.40
2KWZ4	Rod Hanger,Steel,Pre-Galvanized	ERICO PRODUCTS INC.	\$3.22	\$0.76
5P039	Elbow, 45,Wrot Copper,5/8 x 5/8 In	NIBCO INC.	\$7.11	\$2.68
1CJ85	Heavy Duty Pad,Brown,10L x 4-5/8 W,PK5	3M JAN SAN (CSD)	\$23.09	\$8.96
5AX05	Jersey Gloves,Poly/Cotton, L,Brown,PR	GRAINGER GLOBAL SOURCING - SAF	\$3.43	\$0.56
2UUJ4	Jersey Gloves,Poly/Cotton, L,Brown,PR	GRAINGER GLOBAL SOURCING - SAF	\$4.26	\$0.92
5AC74	Leather Drivers Gloves,Pigskin,L,PR	GRAINGER GLOBAL SOURCING - SAF	\$22.51	\$5.36
25AX63	Safety Glasses, Smoke, Scratch-Resistant	WOLF PEAK INTERNATIONAL, INC.	\$7.01	\$3.68
2NY17	Paper Towel Roll,enMotion,8In,700ft,PK6	GEORGIA PACIFIC CONSUMER PRODS	\$117.30	\$69.40
33W917	Flashlight,LED,Black,120 L,AAA	PELICAN PRODUCTS INC.	\$53.35	\$23.44
23NY07	Trmnl Blk,Screw Clmp Tech Pssthrg	SCHNEIDER ELECTRIC USA, INC.	\$1.12	\$0.56
1TYR3	Wet Mop,Sz 16 oz., Blue,Cut End	GRAINGER GLOBAL SOURCING - SAF	\$7.41	\$2.20
2VEX6	Toilet Seat Cover,No.of Sheets 5000,PK20	GRAINGER GLOBAL SOURCING - SAF	\$102.40	\$38.84
6XUY4	Bottle Filling Station,Single,8GPH,ADA	ELKAY SALES INC.	\$1,585.00	\$1,032.67
4LX56	Unit Heater,NG,121,500 BtuH,20-3/4W	STERLING	\$1,381.00	\$681.07
3UL25	Solenoid Valve,2/2,2 In,NC,120V,Brass	ASCO VALVE, INC.	\$959.00	\$639.15
1H541	Magnetic Motor Starter,NEMA,120V,3P,90A	SCHNEIDER ELECTRIC USA, INC.	\$1,274.00	\$566.67
22XR11	Window A/C,15K Btu,115V	ELECTROLUX HOME PRODUCTS	\$882.00	\$381.31
1H527	Magnetic Motor Starter,NEMA,120V,3P,45A	SCHNEIDER ELECTRIC USA, INC.	\$764.00	\$366.67
11Z372	Portable Air Conditioner,13500BtuH,115V	FRIEDRICH AIR COND. CO.	\$1,004.00	\$517.34
4CWR4	Digital Sound Level Meter Kit	FLIR COMMERCIAL SYSTEMS INC	\$487.25	\$231.27
3NPV5	Confined Space Tent Heater,120V,5115BtuH	ALLEGRO INDUSTRIES, INC.	\$675.00	\$393.34
4DA80	MSA Millennium(TM) CBRN Mask,M	MINE SAFETY	\$735.00	\$339.34
4FB71	Detector,Co,0 To 1000 PPM	FLIR COMMERCIAL SYSTEMS INC	\$301.50	\$166.67
1VCE9	Air Circulator,30 In,9704 cfm,115V	GREENHECK FAN CORPORATION	\$493.00	\$161.75
5YB17	IR Therm,-25 to 999F, 1 In@12 In Focus	FLUKE CORPORATION	\$424.25	\$309.50
1GAB2	Retrofit Kit,Toilet/Urinal,Side Mount	SLOAN VALVE CO	\$437.50	\$146.67
3BU95	Hand Dryer,White,30 sec.,8/7 Amps	GRAINGER GLOBAL SOURCING - SAF	\$340.75	\$142.67
5YE63	Temp/HumdtY Mtr,5 to 95 per Rel Hum Rnge	FLUKE CORPORATION	\$383.50	\$273.62
5AK79	Hooded Tyvek(R),White,Boots,2XL,PK25	E I DU PONT DE NEMOURS AND COM	\$339.25	\$127.99
6LY37	Hooded Tyvek(R),White,Elastic,2XL,PK25	E I DU PONT DE NEMOURS AND COM	\$325.00	\$126.19
3UL19	Solenoid Valve,2/2,3/4 In,NC,120V,Brass	ASCO VALVE, INC.	\$187.00	\$124.59
40P485	Sports Drink Mix,Assorted,2.5 gal,PK32	PEPSICO FOODSERVICE, DIV OF PE	\$209.75	\$115.47
3UK70	Solenoid Valve,2/2,3/4 In,NC,120V,Brass	ASCO VALVE, INC.	\$167.75	\$111.79
2KU27	Voltage Detector,90 to 1000VAC,PK5	FLUKE CORPORATION	\$176.25	\$110.83
3AT83	Collared Tyvek(R),White,Open,3XL,PK25	E I DU PONT DE NEMOURS AND COM	\$256.00	\$110.59
3HUP8	Sweeping Compound, Paraffin Oil, Red	ACUITY SPECIALTY PRODUCTS, INC	\$241.25	\$109.71
20E890	Digital Clamp Meter, TRMS,400A,600V	FLUKE CORPORATION	\$143.94	\$103.87
6AH03	Collared Tyvek(R),White,Open,XL,PK25	E I DU PONT DE NEMOURS AND COM	\$219.50	\$98.27
2AH38	Collared Tyvek(R),White,Open,L,PK25	E I DU PONT DE NEMOURS AND COM	\$219.50	\$98.27
5B087	Heavy Duty Limit Switch	SCHNEIDER ELECTRIC USA, INC.	\$195.50	\$96.79
4DA62	Canister,Olive,PK4	3M SAFETY (OHES)	\$434.50	\$182.38
4WYG2	Collared Disp. Coveralls,Blue,4XL,PK20	KIMBERLY CLARK CORPORATION	\$266.75	\$89.71
5W921	Cartridge Filter,24X24X12 In.	FLANDERS CORPORATION	\$141.65	\$79.35
1TRC3	Cord Reel,40 ft,12/3,SJT,W,Black	HUBBELL WIRING DEVICE-KELLEMS	\$405.00	\$158.14
22XR06	Window A/C,5200 Btu,115V	ELECTROLUX HOME PRODUCTS	\$329.25	\$154.42
3A183	North(TM) 7600 Full Face Respirator,M/L	NORTH SAFETY PRODUCTS	\$395.75	\$153.62
20W445	Hand Sanitizer,Size 2L,Alcohol,PK4	GOJO INDUSTRIES, INC.	\$171.50	\$74.43
4NLT3	UPS System,Standby,Floor,550VA,120VAC	SCHNEIDER ELECTRIC USA, INC.	\$119.85	\$72.67
20E891	Digital Clamp Meter,400A,TRMS,600V	FLUKE CORPORATION	\$187.44	\$134.34
4NLW2	IR Therm,89.6to108.5F, 1 In@8 In Focus	FLIR COMMERCIAL SYSTEMS INC	\$143.05	\$66.67
3ZJD1	Paper Towel Roll,enMotion,8In,700ft,PK6	GEORGIA PACIFIC CONSUMER PRODS	\$107.10	\$63.87
5AN66	Hooded Tyvek(R),White,Boots,XL,PK25	E I DU PONT DE NEMOURS AND COM	\$299.00	\$120.74
4LW39	Manual Flush Valve,Toilet,1.6 gpf	SLOAN VALVE CO	\$214.50	\$119.62
4TH42	Toilet Paper,Compact,Coreless,2Ply,PK36	GEORGIA PACIFIC CONSUMER PRODS	\$146.60	\$58.27
4JNF4	Electronic Timer,Astro 7 Days,SPST	NSI INDUSTRIES, LLC	\$260.25	\$111.30
6AJ60	Chain Saw Chap, M/L, Orange	GRAINGER GLOBAL SOURCING - SAF	\$143.80	\$54.71
6ZFX9	High Pressure Sodium Lamp,ED18,400W	GENERAL ELECTRIC LIGHTING	\$113.70	\$54.51
3AG59	Collared Tyvek(R),White,Open,2XL,PK25	E I DU PONT DE NEMOURS AND COM	\$256.00	\$104.42
2W314	Type II Safety Can,Red,5 gal	EAGLE MANUFACTURING COMPANY	\$153.50	\$50.19
6XV4	Mini IR Therm,-4to630 F, 1 In@8 In Focus	FLIR COMMERCIAL SYSTEMS INC	\$75.20	\$47.99
5T256	Boot,Hip,Sz 10,Pr	GRAINGER GLOBAL SOURCING - SAF	\$119.25	\$45.75
5DDC0	Beverage Cooler,10 gal., Yellow	IGLOO PRODUCTS CORP.	\$99.40	\$45.59
4CX11	Closet Auger,6 Ft,1/2 In Cable w/Bulb	RIDGE TOOL COMPANY	\$77.90	\$45.03

SKU	Material Description	Brand Name	List Price	Cook County BAFO Core List Price
2A180	Time Delay Relay,120 to 240VAC,5A,DPDT	OMRON ELECTRONICS LLC	\$122.50	\$43.35
14L590	Flashlight,LED,Yellow,126 lm,AA	PELICAN PRODUCTS INC.	\$103.80	\$42.31
1PKN9	Antibacterial Soap,Bottle Refill,PK2	GOJO INDUSTRIES, INC.	\$109.80	\$40.11
4FB39	Cartridge Kit,Urinals	SLOAN VALVE CO	\$63.15	\$38.27
2V754	High Pressure Sodium Lamp,E25,1000W	GENERAL ELECTRIC LIGHTING	\$114.50	\$37.95
2VJD2	Wypall Wiper Rolls,13-3/10" x 12-2/5"	KIMBERLY CLARK CORPORATION	\$87.10	\$37.27
4YC86	Exhaust Vent,10 In	GREENHECK FAN CORPORATION	\$463.75	\$182.19
4ANE7	Wave Multi-Tool,Natural,17 Tools	LEATHERMAN TOOL GROUP, INC.	\$127.15	\$71.34
6GNP2	Meter Hanging Kit	FLUKE CORPORATION	\$49.25	\$34.95
4TH60	Paper Towel,Multifold,White,PK10	GEORGIA PACIFIC CONSUMER PRODS	\$93.00	\$34.67
3ARD8	Double Eye Wash Station 32 oz.	SPERIAN PROTECTION AMERICAS, I	\$60.35	\$30.91
3EB46	Paper Towel Roll,enMotion,800 ft.,PK6	GEORGIA PACIFIC CONSUMER PRODS	\$107.20	\$61.34
5AN17	Chain Saw Chap, XL, Orange	GRAINGER GLOBAL SOURCING - SAF	\$151.25	\$57.74
3NKR5	Type I Safety Can,5 gal,Red	EAGLE MANUFACTURING COMPANY	\$67.45	\$28.27
2U228	Paper Towel,Multifold,White,PK16	GEORGIA PACIFIC CONSUMER PRODS	\$75.40	\$26.67
14L595	Flashlight,LED,Yellow,126 lm,AA	PELICAN PRODUCTS INC.	\$123.55	\$50.38
2PJ28	Cut Resistant Sleeve with Thumbhole,M	HEXARMOR	\$81.95	\$23.95
2PYH4	Mop Bucket and Wringer,Yellow,Side Press	GRAINGER GLOBAL SOURCING - SAF	\$110.25	\$47.74
5LX17	Security Bit Set,39 pcs.	WILLI HAHN CORPORATION	\$97.75	\$47.22
20G116	Cloth Rag,Terry Cloth Cotton,Varies,Whit	R & R TEXTILE MILLS, INC.	\$168.25	\$47.18
4CJ75	Paper Towel,Single Fold,Brown,PK16	GEORGIA PACIFIC CONSUMER PRODS	\$55.05	\$22.47
5B537	Contact Block,1NC/1NO,30mm	SCHNEIDER ELECTRIC USA, INC.	\$40.10	\$20.87
5HB80	Ceramic Metal Halide Lamp,T6,70W	GENERAL ELECTRIC LIGHTING	\$179.00	\$41.34
10H929	Push Broom,Black Plastic,24 In. OAL	GO GLOBAL INNOVATIONS LLC	\$42.35	\$17.91
16M236	Respirator Cartridge,Olive/Mag,PR	NORTH SAFETY PRODUCTS	\$38.90	\$17.43
9VLV0	Antimicrobial Lotion Soap,Lotion,PK4	GOJO INDUSTRIES, INC.	\$73.45	\$34.62
1TZD3	Dust Mop,Cut End,Sz 60 In,White/Blue	GRAINGER GLOBAL SOURCING - SAF	\$57.15	\$16.95
5NWR7	Bath Towel,20x40 In.,White,PK12	R & R TEXTILE MILLS, INC.	\$43.15	\$16.91
3U097	Swivel Pad Holder,Orange,9L x 3-3/4In. W	3M JAN SAN (CSD)	\$85.55	\$33.18
2U226	Paper Towel Roll,Preference,100CT,PK30	GEORGIA PACIFIC CONSUMER PRODS	\$62.70	\$31.34
3UP49	Trash Grabber,36 In,Squeeze	UNGER ENTERPRISES	\$45.05	\$15.67
5T899	Fire Extinguisher,Dry,ABC,3A:40B:C	WALTER KIDDE PORTABLE EQUIPMEN	\$70.45	\$31.02
6FHC4	Traffic Cone,36In,Fluorescent Red/Orange	GRAINGER GLOBAL SOURCING - SAF	\$52.30	\$15.31
3DXN9	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$52.20	\$14.95
6V751	Quartz Metal Halide Lamp,BD17,175W	GENERAL ELECTRIC LIGHTING	\$53.20	\$14.67
2XZN3	Address Label,Black/White,Paper	SANFORD L.P.	\$24.30	\$12.99
5RAG1	LED Flashlight,Safety Green	BAYCO PRODUCTS, INC.	\$43.55	\$25.34
16U387	Exit Sign,3.0W,Red,1 or 2 Faces	COOPER LIGHTING, INC.	\$63.15	\$24.38
1EKU7	Delineator Post with Base,45 In,Orange	CORTINA TOOL & MOLDING CO DBA	\$48.15	\$12.03
5V658	Quartz Metal Halide Lamp,ED28,400W	GENERAL ELECTRIC LIGHTING	\$58.20	\$24.02
2FTP1	Smoke Alarm,Ionization,Lithium	BRK BRANDS, INC.	\$52.45	\$11.47
4A805	2-Point Utility Blade,3/4 In. W,PK100	STANLEY PROTO GRP OF STANLEY W	\$23.02	\$11.23
5MN45	Window Squeegee,Brass,16 In. L,Rubber	INDUSTRIES FOR THE BLIND, INC.	\$41.90	\$21.62
2ZXE2	Urinal Screen with Para Block,PK12	GRAINGER GLOBAL SOURCING - SAF	\$50.20	\$10.67
20WT68	Lobby Dust Pan,Black,37 in. L	TOLCO CORPORATION	\$30.95	\$10.63
5FV14	Ear Plugs,33dB,W/o Cord,Univ,PK200	SPERIAN PROTECTION AMERICAS, I	\$49.30	\$20.70
5C374	Connector,5-20R,20A,125V	LEVITON MANUFACTURING CO	\$43.45	\$9.99
5LVU8	Halogen Floodlight,PAR30,48W	GENERAL ELECTRIC LIGHTING	\$18.22	\$9.83
5FV17	Ear Plugs,33dB,Corded,Univ,PK100	SPERIAN PROTECTION AMERICAS, I	\$51.05	\$19.46
1T341	Test Leads,48 In. L,1000VAC,Black/Red,PR	FLUKE CORPORATION	\$32.00	\$18.54
13G493	Transport Hood,Yellow/Black,Universal	CORTECH CORRECTIONAL TECH., IN	\$15.27	\$8.87
24WJ58	Sweeping Compound,Green,Gritted,100 lb.	R.J. SCHINNER CO. INC.	\$57.95	\$16.74
6XF60	Ear Plugs,32dB,Corded,Univ,PK100	SPERIAN PROTECTION AMERICAS, I	\$37.05	\$16.70
1EKT3	Type 1 Folding Barricade,24 In. W,18 lb.	CORTINA TOOL & MOLDING CO DBA	\$114.15	\$32.68
1G982	Halogen Light Bulb,T2 1/2,250W	GENERAL ELECTRIC LIGHTING	\$24.70	\$7.87
5UYF8	Handle,Wood,Brown,120 in. L	WEILER CORPORATION	\$43.05	\$15.74
2V449	Mercury Vapor Lamp,ED28,250W	GENERAL ELECTRIC LIGHTING	\$49.75	\$15.14
5C928	Hacksaw,Rubber Grip	STANLEY PROTO GRP OF STANLEY W	\$20.83	\$7.55
2P888	Toilet Seat,Open Front,18-3/8 In	BEMIS MANUFACTURING CO	\$36.90	\$14.42
30C511	Fluorescent Lamp,T12,Warm,3000K,PK2	GENERAL ELECTRIC LIGHTING	\$26.65	\$14.42
1EUB5	Window Squeegee,18 In	GRAINGER GLOBAL SOURCING - SAF	\$24.18	\$7.03
6A498	Tape Measure,1 In x 25 ft.Chrome,In/Ft	STANLEY PROTO GRP OF STANLEY W	\$24.49	\$13.94
12M174	Cleaner and Disinfectant,Neutral	ACUITY SPECIALTY PRODUCTS, INC	\$36.80	\$13.66
1C292	High Pressure Sodium Lamp,ED23 5,50W	GENERAL ELECTRIC LIGHTING	\$34.90	\$13.54
4CR41	Tongue and Groove Pliers,12 In	CHANNELLOCK, INC.	\$26.60	\$13.46
8FRU9	Mop Handle,Jaws Mate,Poly,Bamboo,54 In	THE O'DELL CORPORATION	\$16.49	\$6.71
10D865	Disposable Gloves,Latex,L,Natural,PK100	GRAINGER GLOBAL SOURCING - SAF	\$15.89	\$6.67

SKU	Material Description	Brand Name	List Price	Cook County BAFO Core List Price
1VAC3	Jail Broom,56 In. OAL,17In. Trim L	GRAINGER GLOBAL SOURCING - SAF	\$25.05	\$6.47
2XMC3	Disposable Gloves,Latex,L,Natural,PK100	GRAINGER GLOBAL SOURCING - SAF	\$18.07	\$6.19
2XMC1	Disposable Gloves,Latex,S,Natural,PK100	GRAINGER GLOBAL SOURCING - SAF	\$18.07	\$6.19
2XMC2	Disposable Gloves,Latex,M,Natural,PK100	GRAINGER GLOBAL SOURCING - SAF	\$18.07	\$6.19
2XMC4	Disposable Gloves,Latex,XL,Natural,PK100	GRAINGER GLOBAL SOURCING - SAF	\$18.07	\$6.19
8EJP2	U.S. Cold Patch,50 lb.,Bag,Black	BONSAL AMERICAN, INC.	\$20.50	\$12.34
8NDT5	Roadside Emergency Kit/Triangle,PK3	DEFLECTO CORPORATION	\$41.00	\$12.34
4CR40	Tongue and Groove Pliers,10 In	CHANNELLOCK, INC.	\$23.38	\$11.86
6V701	Halogen Light Bulb,T4,100W	GENERAL ELECTRIC LIGHTING	\$33.25	\$11.58
2V703	Halogen Light Bulb,T4,250W	GENERAL ELECTRIC LIGHTING	\$27.35	\$11.58
1TZG6	Dust Mop Frame, 60In.	GRAINGER GLOBAL SOURCING - SAF	\$28.10	\$5.19
2DZZ5	Halogen Floodlight,MR16,50W	GENERAL ELECTRIC LIGHTING	\$14.52	\$5.15
21DL20	Disposable Gloves,Latex,Natural,L,PK100	GRAINGER GLOBAL SOURCING - SAF	\$11.08	\$5.11
1TYX1	Wet Mop,Antimicrobial,Large,White	GRAINGER GLOBAL SOURCING - SAF	\$21.91	\$4.79
3V443	Fluorescent Linear Lamp,T12,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$16.45	\$4.67
2U428	Cleaner and Polish,Size 21.5 oz.,Lime	3M JAN SAN (CSD)	\$21.59	\$9.22
4T085	Padlock,KA,9/16 In H,4 Pin,Steel	MASTER LOCK COMPANY LLC	\$10.57	\$4.55
3U099	Light Duty Pad,Wht,10Lx4-39/64In. W, PK5	3M JAN SAN (CSD)	\$22.85	\$8.98
4FE28	Displacement Connector,26-19AWG,PK100	3M ELECTRICAL (EMD)	\$24.86	\$8.94
30RZ38	Portable Tool Box,Polypropylene,14 In. W	WATERLOO INDUSTRIES, INC.	\$10.33	\$4.47
24W598	Lamp,F35/CX41/U6/WM	GENERAL ELECTRIC LIGHTING	\$27.10	\$8.54
5C369	Plug,5-15P,15A,125V	LEVITON MANUFACTURING CO	\$15.41	\$4.15
46T417	Fluorescent Linear Lamp,T12,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$7.56	\$4.11
3ZL51	Leather Drivers Gloves,Cowhide,M,PR	GRAINGER GLOBAL SOURCING - SAF	\$18.69	\$4.11
1VMB7	Elbow, 90,Wrot Copper,FTG x C,1 In	NIBCO INC.	\$10.55	\$4.07
10K299	High Visibility Vest,Class 2,L/XL,Lime	ALLIANCE MERCANTILE INC.	\$12.88	\$4.07
1E041	Halogen Light Bulb,T3, 150W	GENERAL ELECTRIC LIGHTING	\$18.00	\$7.98
1ZCA4	Floor Squeegee,Dual Blade,Black,30 In	GRAINGER GLOBAL SOURCING - SAF	\$35.35	\$7.78
1VAC2	Lobby Broom, PPL,Vinyl Coated Metal, 35"	GRAINGER GLOBAL SOURCING - SAF	\$15.21	\$3.75
1TZC6	Dust Mop,Sz 36 In, Blue	GRAINGER GLOBAL SOURCING - SAF	\$31.75	\$7.30
4XT04	Disposable Gloves,Latex,L,Natural,PK100	ANSELL PROTECTIVE PRODUCTS INC	\$31.30	\$7.26
4XT03	Disposable Gloves,Latex,M,Natural,PK100	ANSELL PROTECTIVE PRODUCTS INC	\$31.30	\$7.26
5V479	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$13.85	\$3.63
3BA43	Disposable Gloves,Vinyl,XL,Clear,PK100	GRAINGER GLOBAL SOURCING - SAF	\$14.40	\$3.47
4HY85	U-Shaped Fluorescent Lamp,3500K,Neutral	GENERAL ELECTRIC LIGHTING	\$30.75	\$6.90
5LVU7	Halogen Light Bulb,PAR16,35W	GENERAL ELECTRIC LIGHTING	\$11.65	\$6.78
5NWR9	Wash Cloth, 12x12 In, White,PK12	R & R TEXTILE MILLS, INC.	\$7.81	\$3.39
2CNJ2	Pipe Clamp,Grounding,1/2-1 In,Bronze	ERICO PRODUCTS INC.	\$7.93	\$3.15
1EUB4	Window Squeegee,12 In	GRAINGER GLOBAL SOURCING - SAF	\$20.47	\$6.30
1F398	Quartz Metal Halide Lamp,BD17,50W	GENERAL ELECTRIC LIGHTING	\$62.55	\$25.08
5P047	Elbow, 45,Wrot Copper,FTG x C,1 In	NIBCO INC.	\$8.54	\$3.11
16W230	Cut End Mop Head,24 oz	GRAINGER GLOBAL SOURCING - SAF	\$10.73	\$3.11
4A803	Utility Knife,6 In.,Gray	STANLEY PROTO GRP OF STANLEY W	\$8.23	\$3.07
5B317	Corner Cube Reflector,3 In,4000X	SCHNEIDER ELECTRIC USA, INC.	\$7.02	\$3.03
1N856	Coat Sleeve Apron,Blue,XL	GRAINGER GLOBAL SOURCING - SAF	\$20.61	\$5.86
22D029	Clorox Disinfectant Cleaner w/Bleach,PK9	R.J. SCHINNER CO. INC.	\$64.65	\$35.08
1WJT1	Water Key,Four Way,Steel,Vinyl Pouch	B&K LLC	\$7.85	\$2.91
2W239	Std Cap.Pleated Filter,24x24x4,MERV7	FLANDERS CORPORATION	\$16.72	\$5.70
6B923	High Cap.Pleated Filter,24x24x4,MERV8	FLANDERS CORPORATION	\$21.78	\$5.70
6FGZ4	Traffic Cone,18In,Fluorescent Red/Orange	GRAINGER GLOBAL SOURCING - SAF	\$17.25	\$5.58
6C239	Screwdriver,Phillips,#2 x 4,Plastic	STANLEY PROTO GRP OF STANLEY W	\$6.12	\$2.79
3UW70	Paint Roller Cover,9 In,Nap 3/4 In	WOOSTER BRUSH	\$8.84	\$2.79
3ZDW1	Biohazard Spill Kit,Pull String Bag,Red	MORRISON MEDICAL	\$11.53	\$5.22
1A842	Floor Brush,18 In	GRAINGER GLOBAL SOURCING - SAF	\$32.10	\$5.22
4A807	#9 Single Edge Utility Blade,2" W, PK100	STANLEY PROTO GRP OF STANLEY W	\$11.92	\$2.55
1TYT6	Wet Mop,Antimicrobial,Medium,White	GRAINGER GLOBAL SOURCING - SAF	\$22.84	\$4.98
5P076	Elbow, 90, Long Radius,3/4 In,7/8 In	NIBCO INC.	\$6.82	\$2.39
4LEY3	Multi-Surface Cleaner,Size 28 oz.	JELMAR, LLC.	\$11.33	\$4.58
1G996	Halogen Light Bulb,T3,100W	GENERAL ELECTRIC LIGHTING	\$10.70	\$4.58
38X636	Bar Mop,16x19 In,White,PK12	R & R TEXTILE MILLS, INC.	\$12.97	\$4.26
1TYR6	Wet Mop,Sz 32 oz.,Blue,Cut End	GRAINGER GLOBAL SOURCING - SAF	\$12.85	\$4.10
36J164	Cable Tie,Standard,11.8 in.,Black,PK100	GRAINGER GLOBAL SOURCING-ELECT	\$28.25	\$8.16
11K759	Braided Connector,3/8 Comp x 1/2 FIP	GRAINGER GLOBAL SOURCING - PLU	\$7.04	\$1.87
3AP83	Sports Drink Mix,Fruit Punch	PEPSICO FOODSERVICE, DIV OF PE	\$7.91	\$3.62
5T405	Sports Drink Mix,Lemon-Lime	PEPSICO FOODSERVICE, DIV OF PE	\$7.91	\$3.62
1AZ97	Sports Drink Mix,Glacier Freeze	PEPSICO FOODSERVICE, DIV OF PE	\$7.91	\$3.62
5T406	Sports Drink Mix,Orange	PEPSICO FOODSERVICE, DIV OF PE	\$7.91	\$3.62

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39R401	Two Finger Loop Scrub Brsh,4 In Block	HOPKINS MANUFACTURING CORPORAT	\$3.12	\$1.75
3KMA3	Trigger Spray Bottle,32 oz.,Wht/Grn,PK3	TOLCO CORPORATION	\$14.37	\$3.50
4V594	Fluorescent Linear Lamp,T5,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$9.69	\$3.46
1TZG3	Dust Mop Frame,24 In.L	GRAINGER GLOBAL SOURCING - SAF	\$8.47	\$1.67
5C266	Wall Plate,1 Gang,Silver	HUBBELL WIRING DEVICE-KELLEMS	\$5.60	\$1.59
6NB36	Fluorescent Lamp,T12,Very Cool,5000K	GENERAL ELECTRIC LIGHTING	\$8.14	\$3.14
5R688	Utility Blade,1-Pt. Single Edge,2-9/16In	STANLEY PROTO GRP OF STANLEY W	\$3.84	\$1.55
1VAE6	Utility Brush,Tampico,20 In. OAL	GRAINGER GLOBAL SOURCING - SAF	\$13.91	\$3.02
2V529	Halogen Light Bulb,T2 1/2,300W	GENERAL ELECTRIC LIGHTING	\$9.00	\$2.90
1TZP5	Laser Tachometer,2 to 99,999 rpm	GRAINGER GLOBAL SOURCING-TEST/	\$179.99	\$81.99
1AEV6	Light Meter,0 To 40K Fc,0 To 400K Lux	GRAINGER GLOBAL SOURCING-TEST/	\$191.24	\$98.83
4XLE2	Portable Blower,1HP,120 V,3 speed	GRAINGER GLOBAL SOURCING - VEN	\$476.50	\$200.52
2YU70	Electric Unit Heater,10 kW,480 V	GRAINGER GLOBAL SOURCING - HAC	\$1,064.00	\$421.71
2YU63	Electric Unit Heater,5 kW,480 V	GRAINGER GLOBAL SOURCING - HAC	\$830.50	\$318.63
2YU76	Electric Unit Heater,20 kW,480 V	GRAINGER GLOBAL SOURCING - HAC	\$2,064.00	\$901.71
1KEH5	Socket and Wrench Set,SAE/Metric,134 pcs	GRAINGER GLOBAL SOURCING - TOO	\$328.25	\$159.95
2YU73	Electric Unit Heater,15 kW,480 V	GRAINGER GLOBAL SOURCING - HAC	\$1,641.00	\$649.72
1RWB5	Air Circulator,30 In,7250 cfm,115V	GRAINGER GLOBAL SOURCING - VEN	\$374.00	\$163.76
6B930	High Cap.Pleated Filter,20x25x2,MERV8	FLANDERS CORPORATION	\$9.25	\$2.82
3VE51	Oil Fired Torpedo Heater,170,000 BtuH	GRAINGER GLOBAL SOURCING - HAC	\$574.50	\$367.55
3VE50	Oil Fired Torpedo Heater,125,000 BtuH	GRAINGER GLOBAL SOURCING - HAC	\$465.75	\$299.31
1YNW6	Air Circulator,42 In,15,000 cfm,115V	GRAINGER GLOBAL SOURCING - VEN	\$961.50	\$342.67
3VE52	Oil Fired Torpedo Heater,210,000 BtuH	GRAINGER GLOBAL SOURCING - HAC	\$829.00	\$399.98
3UG73	Electric Utility Heater,5/4.1 kW	GRAINGER GLOBAL SOURCING - HAC	\$538.50	\$229.95
2YU33	Thermostat,Unit Mounted	GRAINGER GLOBAL SOURCING - HAC	\$129.40	\$45.95
2UYF3	Safety Glasses,Clear,Scratch-Resistant	KIMBERLY CLARK CORPORATION	\$7.23	\$2.78
1TZG5	Dust Mop Frame, 48In.	GRAINGER GLOBAL SOURCING - SAF	\$15.39	\$2.78
4UP94	Speed Bump,106 In,Bright Yellow,Plastic	GRAINGER GLOBAL SOURCING - MH	\$235.75	\$123.43
5P088	Elbow, 90, Long Radius,Wrot Copper	NIBCO INC.	\$4.23	\$1.35
2YV16	Mounting Bracket,Wall/Ceiling,3 to 10kW	GRAINGER GLOBAL SOURCING - HAC	\$114.50	\$38.35
6B933	High Cap.Pleated Filter,20x24x2,MERV8	FLANDERS CORPORATION	\$9.00	\$2.62
36H778	Fluorescent Linear Lamp,T8,Neutral,3500K	GENERAL ELECTRIC LIGHTING	\$5.60	\$2.62
36H779	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$5.60	\$2.62
36J149	Cable Tie,Standard,7.9 in.,Natural,PK100	GRAINGER GLOBAL SOURCING-ELECT	\$6.80	\$1.31
1A136	Cord Reel,30ft, Yellow,10A,16/3	GRAINGER GLOBAL SOURCING - LIG	\$71.30	\$31.40
3RUF4	Cut Resistant Gloves,L,Blue/Gray,PR	SHOWABEST GLOVE, INC.	\$7.96	\$2.58
3RUF6	Cut Resistant Gloves,XL,Blue/Gray,PR	SHOWABEST GLOVE, INC.	\$7.96	\$2.58
1JYZ5	Liquid Dish Soap,38 oz.,Original,PK8	R.J. SCHINNER CO. INC.	\$72.10	\$40.32
5A311	Outlet Strip,6 Outlet,White	GRAINGER GLOBAL SOURCING-ELECT	\$20.88	\$5.00
2U227	Paper Towel,C-Fold,White,PK10	GEORGIA PACIFIC CONSUMER PRODS	\$70.50	\$27.34
1VNW9	Electric Space Htr,Fan Forced,120V	GRAINGER GLOBAL SOURCING - HAC	\$65.35	\$27.18
36J152	Cable Tie,Standard,7.9 in.,Black,PK1000	GRAINGER GLOBAL SOURCING-ELECT	\$69.40	\$20.95
36J153	Cable Tie,Standard,11.8in.,Natural,PK100	GRAINGER GLOBAL SOURCING-ELECT	\$10.20	\$2.46
1XHT7	Narrow Staples,7/16x1/2 In,PK1000	STANLEY PROTO GRP OF STANLEY W	\$3.65	\$1.23
5Z835	Receptacle,Duplex,20A,5-20R,125V,White	HUBBELL WIRING DEVICE-KELLEMS	\$4.14	\$1.15
6B645	Pocket Air Filter,Synthetic,24x24x22In.	GRAINGER GLOBAL SOURCING - VEN	\$55.15	\$15.86
4PB94	Bolt,Barrel,8 In L	GRAINGER GLOBAL SOURCING - TOO	\$26.80	\$2.22
1EUB8	Replacement Squeegee Blade,18 In	GRAINGER GLOBAL SOURCING - SAF	\$4.38	\$1.11
6B956	High Cap.Pleated Filter,16x20x2,MERV8	FLANDERS CORPORATION	\$8.50	\$2.14
1VLW1	Adapter,Wrot Copper,C x MNPT,3/4 In	NIBCO INC.	\$2.57	\$1.03
39R656	Coupling,Wrot Copper,C x C,5/8 x 5/8 In	NIBCO INC.	\$1.88	\$1.03
5B362	Terminal Block,30 Amp	SCHNEIDER ELECTRIC USA, INC.	\$3.16	\$1.03
1PHJ2	Toilet Paper,Envision,Jumbo,2Ply,PK8	GEORGIA PACIFIC CONSUMER PRODS	\$65.55	\$27.29
1A839	Handle,Wood,Natural,60 In. L	GRAINGER GLOBAL SOURCING - SAF	\$7.69	\$1.94
5P040	Elbow, 45,Wrot Copper,3/4 x 3/4 In	NIBCO INC.	\$1.82	\$0.95
5P046	Elbow, 45,Wrot Copper,FTG x C,3/4 In	NIBCO INC.	\$3.19	\$0.95
5P065	Elbow, 90, Close Rough,3/4 In,7/8 In	NIBCO INC.	\$1.96	\$0.95
1FC13	Relay Scket,Finger Safe,Square,8 Pin,16A	GRAINGER GLOBAL SOURCING-ELECT	\$10.00	\$4.67
1UKF3	Putty Knife,Flexible,1 1/2 In,Nylon	GRAINGER GLOBAL SOURCING - TOO	\$7.19	\$1.86
2CVB7	Halogen Light Bulb,T3,500W,PK4	GRAINGER GLOBAL SOURCING - LIG	\$34.15	\$5.50
1XWN7	Alligator Clip,Insulated Barrel,PR	IDEAL INDUSTRIES INC	\$2.13	\$0.91
5UGG1	Coupling, Dimple Stop,Wrot Copper,C x C	B&K/MUELLER INDUSTRIES	\$1.97	\$0.87
1AD87	Jersey Gloves,Poly/Cotton, L,Brown,PR	GRAINGER GLOBAL SOURCING - SAF	\$4.76	\$0.83
12M177	Glass Cleaner,1 qt.,Blue	ACUITY SPECIALTY PRODUCTS, INC	\$6.96	\$1.66
4HA27	Piston Drum Pump,Polyethylene,3/4In OD	GRAINGER GLOBAL SOURCING - PUM	\$19.97	\$4.78
5P189	Reducer,Wrot Copper,C x C,3/4 x 1/2 In	NIBCO INC.	\$2.55	\$0.79
5C378	Connector,5-15R,15A,125V	LEVITON MANUFACTURING CO	\$8.30	\$1.54



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5GC54	Cutoff Whl,Gemin.i,6in.x.045in. x7/8in.	SAINT-GOBAIN ABRASIVES, INC.	\$4.10	\$1.54
1EUB6	Replacement Squeegee Blade,12 In	GRAINGER GLOBAL SOURCING - SAF	\$4.13	\$0.75
4YP31	Putty Knife,Stiff,3 In,Plastic/Rubber	GRAINGER GLOBAL SOURCING - TOO	\$9.51	\$3.63
36J150	Cable Tie,Standard,7.9 in.,Black,PK100	GRAINGER GLOBAL SOURCING-ELECT	\$8.16	\$1.38
2DPE4	Cable Connector,1/2 In,Straight,Black	HUBBELL WIRING DEVICE-KELLEMS	\$3.40	\$1.34
36J158	Cable Tie,Standard,14.5 in.,Blck,PK100	GRAINGER GLOBAL SOURCING-ELECT	\$16.20	\$3.94
4YP28	Painters Tool,6-In-1	GRAINGER GLOBAL SOURCING - TOO	\$10.16	\$3.82
36J154	Cable Tie,Standard,11.8 in.,Black,PK100	GRAINGER GLOBAL SOURCING-ELECT	\$12.24	\$3.15
5WG04	Trash Bags,13 gal.,0.75 mil,PK50	IBS SOLUTIONS CORPORATION	\$13.08	\$2.44
5HN14	Outlet Strip,6 Outlets,2-3/4 ft.	GRAINGER GLOBAL SOURCING-ELECT	\$7.70	\$3.26
6A702	Receptacle,Duplex,20A,5-20R,125V,Ivory	LEVITON MANUFACTURING CO	\$3.16	\$1.06
2FDB7	Rolling Tool Box,22-3/16 In. W,Black	STANLEY PROTO GRP OF STANLEY W	\$118.75	\$69.83
1AV08	Jersey Gloves,Poly/Cotton, L,Brown,PR	GRAINGER GLOBAL SOURCING - SAF	\$2.50	\$0.43
5P177	Coupling, Rolled Tube Stop,Wrot Copper	NIBCO INC.	\$0.97	\$0.43
5P064	Elbow, 90, Close Rough, 1/2 In,5/8 In	NIBCO INC.	\$0.93	\$0.43
6X279	Receptacle,Duplex,15A,5-15R,125V,Ivory	LEVITON MANUFACTURING CO	\$1.25	\$0.43
2NV59	Lubricant,Aerosol Can,12 oz.	WD-40 COMPANY	\$10.69	\$5.58
1RVU8	Cable Connector,Snap In,1/2 In	RACO INC DIV-HUBBELL	\$1.68	\$0.39
3LP48	Chase Closed Nipple,1/2 In.,19/32 In. L	RACO INC DIV-HUBBELL	\$1.32	\$0.35
41H893	Germicidal Bleach,121 oz.,PK3	R.J. SCHINNER CO. INC.	\$29.85	\$16.27
5P053	Elbow,90,Close Rough,Wrot Copper,3/4 in.	NIBCO INC.	\$1.17	\$0.66
1VLV5	Adapter,Wrot Copper,C x MNPT,1/2 In	NIBCO INC.	\$1.58	\$0.62
5P051	Elbow,90,Close Rough,Wrot Copper,1/2 in.	NIBCO INC.	\$0.61	\$0.31
6KP33	Marking Paint,Caution Blue,17 oz.	RUST-OLEUM CORP	\$7.21	\$3.02
1LYF3	Wall Plate,Duplex,1Gang,Ivory	HUBBELL WIRING DEVICE-KELLEMS	\$1.34	\$0.27
5A053	Electrical Box Cover,Blank,4-1/8 in.	RACO INC DIV-HUBBELL	\$1.50	\$0.27
10A574	Crimp Clamp Ring,Copper,3/4 In,3/4 In	ZURN INDUSTRIES, LLC	\$0.54	\$0.23
1PHJ1	Toilet Paper,Acclaim,Jumbo,1Ply,9In,PK8	GEORGIA PACIFIC CONSUMER PRODS	\$65.55	\$27.60
1P892	Hand Drum Pump,3/4 In FNPT,20 gpm	TUTHILL TRANSFER SYSTEMS	\$263.75	\$133.83
1LYB6	Wall Plate,Duplex,1Gang,Ivory	HUBBELL WIRING DEVICE-KELLEMS	\$1.00	\$0.19
10A573	Crimp Clamp Ring,Copper,1/2 In,1/2 In	ZURN INDUSTRIES, LLC	\$0.48	\$0.19
13Z997	Ceiling Tile,24 x 24 In,5/8 In,PK16	ARMSTRONG WORLD INDUSTRIES, IN	\$77.95	\$52.06
5NGJ2	Ceiling Tile,24 x 48 In,5/8 In T,PK12	ARMSTRONG WORLD INDUSTRIES, IN	\$93.90	\$56.07
5NGJ1	Ceiling Tile,24 x 48 In,5/8 In T,PK12	ARMSTRONG WORLD INDUSTRIES, IN	\$93.85	\$56.07
4LN05	Combination Cartridge,Bayonet,PK2	MINE SAFETY	\$32.60	\$15.52
3NFC7	Disposable Gloves,Nitrile,XL,Blue,PK50	MICROFLEX CORPORATION	\$20.77	\$6.94
21EN41	Cable,Cat 6,23 AWG,1000 ft,Blue	GENERAL CABLE CORPORATION	\$829.00	\$390.32
2U232	Paper Towel Roll,Envision,Brn,800ft,PK6	GEORGIA PACIFIC CONSUMER PRODS	\$62.05	\$30.47
39K869	Dehumidifier,30 Pts,115V,60 Hz	GRAINGER GLOBAL SOURCING - HAC	\$301.50	\$179.18
1K401	Incandescent Floodlight,BR30,65W	GENERAL ELECTRIC LIGHTING	\$6.38	\$1.46
6YG04	Beverage Cooler,2 gal.,Yellow	IGLOO PRODUCTS CORP.	\$41.25	\$19.31
2TRN8	Toilet Paper,Preference,2Ply,PK80	GEORGIA PACIFIC CONSUMER PRODS	\$112.40	\$52.00
38L993	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$18.75	\$8.23
3JH03	Paper Towel Roll,Signature,350 ft.,PK12	GEORGIA PACIFIC CONSUMER PRODS	\$109.30	\$49.38
16X949	IR Therm,1 In @ 10 In Focus	FLUKE CORPORATION	\$124.94	\$97.65
3AM69	Sports Drink Mix,Riptide Rush	PEPSICO FOODSERVICE, DIV OF PE	\$7.91	\$3.72
3LN64	Knock Out Plug,1/2 In,Steel	GRAINGER GLOBAL SOURCING-ELECT	\$0.65	\$0.11
5NHE3	Cross Tee,Ceiling Tile,Steel,2 ft. In L	ARMSTRONG WORLD INDUSTRIES, IN	\$1.97	\$1.10
4GAC1	Extension Cord,15A,12/3 ga.,50 ft.	GRAINGER GLOBAL SOURCING-ELECT	\$78.75	\$32.20
1FD56	Extension Cord,100 ft.,PVC,14/3 ga.	GRAINGER GLOBAL SOURCING-ELECT	\$96.75	\$33.18
1XUP6	Extension Cord,25 ft.	GRAINGER GLOBAL SOURCING-ELECT	\$47.85	\$16.66
3EB10	Extension Cord,50 ft., 12/3 ga.	GRAINGER GLOBAL SOURCING-ELECT	\$81.40	\$27.01
3RRK4	Disposable Gloves,Nitrile,L,Blue,PK50	MICROFLEX CORPORATION	\$32.15	\$9.11
5UMP5	Carpet/Floor Dryer,120V,1800 cfm,Yellow	SHOP VAC CORPORATION	\$489.25	\$177.51
2TEK6	Disposable Gloves,Latex,L,Natural,PK100	MICROFLEX CORPORATION	\$43.15	\$11.60
2TEK8	Disposable Gloves,Latex,XL,Natural,PK100	MICROFLEX CORPORATION	\$43.15	\$11.60
2TEN2	Disposable Gloves,Latex,XL,Blue,PK50	MICROFLEX CORPORATION	\$46.45	\$13.07
2U229	Paper Towel,Multifold,Brown,PK16	GEORGIA PACIFIC CONSUMER PRODS	\$54.90	\$24.26
3W141	Stepladder,Fiberglass,6 ft. H,300 lb Cap	NEW WERNER HOLDING CO., INC.	\$176.75	\$78.30
3ZC45	Beverage Cooler,3 gal.,Yellow	IGLOO PRODUCTS CORP.	\$50.95	\$26.06
5XC31	Locknut,Conduit,Zinc Plated Steel,3/4 In	GRAINGER GLOBAL SOURCING-ELECT	\$0.91	\$0.07
10A676	Nail Clamp,Pipe,1/2 In,Steel and Plastic	ZURN INDUSTRIES, LLC	\$0.13	\$0.07
21HC63	Cloth Rag,New Cotton T-shirt,14x16,White	INTEX DIY, INC.	\$176.75	\$71.67
5WFE8	Cartridge,For EV9272-41, EV9272-22	ALPHA DISTRIBUTORS, INC.	\$119.60	\$67.67
3UTE9	Sharps Container,8 Gal.,Hinged Lid,PK2	UNIMED-MIDWEST, INC.DBA UNIMED	\$72.05	\$35.42
2RDZ6	Quiet Design AirCirc,24 In,5030 cfm,115V	LASKO PRODUCTS INC	\$517.50	\$252.78
1VN21	Electronic Ballast,T8 Lamps,120/277V	PHILIPS LIGHTING ELECTRONICS N	\$41.35	\$12.67

SKU	Material Description	Brand Name	List Price	Cook County BAFO Core List Price
6XV04	Fluorescent Linear Lamp,T8,Neutral,3500K	GENERAL ELECTRIC LIGHTING	\$8.85	\$2.61
6XV06	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$8.85	\$2.61
1V173	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$7.72	\$1.27
2RDZ7	Quiet Design AirCirc,30 In,7450 cfm,115V	LASKO PRODUCTS INC	\$596.50	\$255.91
3KUP7	Cable Protector,Drop Over,1 Channel,3ft.	CHECKERS INDUSTRIAL PRODUCTS,	\$123.80	\$60.62
4TE16	Toilet Paper,Envision,1Ply,PK80	GEORGIA PACIFIC CONSUMER PRODS	\$144.65	\$63.35
12G818	Centerpull Towel,Acclaim,Wh,1000CT,PK6	GEORGIA PACIFIC CONSUMER PRODS	\$78.80	\$50.00
2F214	Incandescent Floodlight,BR30,65W	GENERAL ELECTRIC LIGHTING	\$7.53	\$1.52
5AZ80	Chemical Resistant Glove,14" L,Sz 10,PR	ANSELL PROTECTIVE PRODUCTS INC	\$15.46	\$4.84
12X257	Hand Sanitizer,Size 12 oz.,Gel,PK12	GOJO INDUSTRIES, INC.	\$156.00	\$57.47
3WA22	Cable,Cat 6,23 AWG,1000 ft,Blue	GENERAL CABLE CORPORATION	\$365.00	\$203.75
5MKJ8	Cable Protector,Hinged,5 Channels,3 ft.	CHECKERS INDUSTRIAL PRODUCTS,	\$271.75	\$149.26
11U265	Filter Cartridge,Water Cooler,1.5 GPM	ELKAY SALES INC.	\$149.55	\$85.44
4V484	Quartz Metal Halide Lamp,BT56,1500W	GENERAL ELECTRIC LIGHTING	\$220.75	\$58.94
4TLH2	General Purpose Cleaners,Blue,Butyl	ACUITY SPECIALTY PRODUCTS, INC	\$688.00	\$288.60
1VN22	Electronic Ballast,T8 Lamps,120/277V	PHILIPS LIGHTING ELECTRONICS N	\$45.70	\$14.00
4A251	Connector,5-15R,15A,125V	HUBBELL WIRING DEVICE-KELLEMS	\$33.65	\$18.48
22A624	Battery,Alkaline,AA,PK24	DURACELL DISTRIBUTING INC	\$31.00	\$12.22
15A936	Hand Stretch Wrap,Clear,1500 ft.L,18In W	J C PARRY AND SONS COMPANY	\$32.40	\$12.72
1PX57	Portable Evaporative Cooler	PORTACOOOL, LLC	\$5,181.00	\$3,093.11
6XT97	Fluorescent Linear Lamp,T8,Neutral,3500K	GENERAL ELECTRIC LIGHTING	\$8.82	\$2.61
2MCX5	Electronic Ballast,T8 Lamps,120/277V	PHILIPS LIGHTING ELECTRONICS N	\$35.45	\$11.34
31DK79	Trash Bag,Black,36inWx58inL,PK100	IBS SOLUTIONS CORPORATION	\$56.10	\$12.30
2AR69	Pre-Moistened Cleaning Tissues,PK100	BAUSCH AND LOMB	\$18.67	\$8.38
2KU25	Voltage Detector,5 In. L,90 to 1000VAC	FLUKE CORPORATION	\$40.00	\$27.48
5W510	Std Cap.Pleated Filter,16x25x1,MERV7	FLANDERS CORPORATION	\$6.71	\$2.47
4HK65	Insect Repellent,Aerosol,6 oz. Weight	DIVERSEY, INC.	\$14.22	\$5.17
6WB36	Electronic Lube Meter	LINCOLN INDUSTRIAL CORP.	\$461.75	\$259.19
1PGU5	Plug-In CFL,13W,Non-Dim,3500K,10,000 hr	GENERAL ELECTRIC LIGHTING	\$8.55	\$2.05
1PFN1	Disposable Gloves,Nitrile,L,Blue,PK100	SHOWABEST GLOVE, INC.	\$25.50	\$6.80
4CJL5	Coated Gloves,L,Black/Gray,PR	PROTECTIVE INDUSTRIAL PRODUCTS	\$11.40	\$3.47
4CJL6	Coated Gloves,XL,Black/Gray,PR	PROTECTIVE INDUSTRIAL PRODUCTS	\$11.40	\$3.47
1PFN2	Disposable Gloves,Nitrile,XL,Blue,PK100	SHOWABEST GLOVE, INC.	\$25.50	\$6.82
1PGX1	Plug-In CFL,18W,Dimmable,2700K,12,000 hr	GENERAL ELECTRIC LIGHTING	\$23.34	\$6.68
4KN29	Trash Bags,16 gal.,6 micron,PK1000	IBS SOLUTIONS CORPORATION	\$76.35	\$18.32
4KT76	Toilet Paper,Acclaim,Jumbo,1Ply,PK6	GEORGIA PACIFIC CONSUMER PRODS	\$127.00	\$46.86
5BB54	Trash Bags,45 gal.,.22 micron,PK150	IBS SOLUTIONS CORPORATION	\$87.80	\$21.19
2ETU3	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$5.85	\$2.96
4A250	Plug,5-15P,15A,125V	HUBBELL WIRING DEVICE-KELLEMS	\$20.79	\$11.42
5XL45	Trash Bags,7 gal.,6 micron,PK2000	IBS SOLUTIONS CORPORATION	\$92.65	\$20.56
4A256	Connector,5-20R,20A,125V	HUBBELL WIRING DEVICE-KELLEMS	\$47.35	\$26.01
5XL51	Trash Bags,56 gal.,.22 micron,PK150	IBS SOLUTIONS CORPORATION	\$90.25	\$22.76
6FHA1	Traffic Cone,28In,Fluorescent Red/Orange	GRAINGER GLOBAL SOURCING - SAF	\$40.50	\$15.29
1ANZ7	Air Circulator,20 In,3650 cfm,115V	GRAINGER GLOBAL SOURCING - VEN	\$209.00	\$123.47
4PM18	Socket and Wrench Set,1/4",3/8",1/2" dr.	GRAINGER GLOBAL SOURCING - TOO	\$147.20	\$91.18
1PTJ5	Remote Water Chiller,8 GPH	ELKAY SALES INC.	\$891.50	\$500.92
4XT05	Disposable Gloves,Latex,XL,Natural,PK100	ANSELL PROTECTIVE PRODUCTS INC	\$31.30	\$8.59
3ZL49	Leather Drivers Gloves,Cowhide,XL,PR	GRAINGER GLOBAL SOURCING - SAF	\$18.69	\$5.45
2TEN1	Disposable Gloves,Latex,L,Blue,PK50	MICROFLEX CORPORATION	\$46.45	\$14.94
4T415	Coated Gloves,XL,Yellow,PR	ANSELL PROTECTIVE PRODUCTS INC	\$8.38	\$3.30
4LFC9	Pipe Ins.,Fbrglss,7/8 in. ID,3 ft.	OWENS CORNING SALES, LLC	\$9.68	\$4.58
18L039	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$9.27	\$3.06
2W235	Std Cap.Pleated Filter,24x24x2,MERV7	FLANDERS CORPORATION	\$8.50	\$3.47
4KN35	Trash Bags,55 gal.,16 micron,PK200	IBS SOLUTIONS CORPORATION	\$102.10	\$24.54
2W234	Std Cap.Pleated Filter,12x24x2,MERV7	FLANDERS CORPORATION	\$7.19	\$2.38
3ZL50	Leather Drivers Gloves,Cowhide,L,PR	GRAINGER GLOBAL SOURCING - SAF	\$18.69	\$5.45
2A092	Chock,Wheel,8 In D,Black	GRAINGER GLOBAL SOURCING - MH	\$30.35	\$16.51
31DL10	Trash Bag,Clear,24inWx26inL,PK250	IBS SOLUTIONS CORPORATION	\$32.60	\$13.00
5KCY4	Carbon Monoxide Alarm,Electrochemical,9V	BRK BRANDS, INC.	\$43.80	\$23.71
16W219	Mop,Wet,16 oz,Natural	GRAINGER GLOBAL SOURCING - SAF	\$7.13	\$2.70
21LN81	Battery,AA,Alkaline,PK24	DURACELL DISTRIBUTING INC	\$36.70	\$17.44
30C506	Fluorescent Linear Lamp,T12,Cool,4100K	GENERAL ELECTRIC LIGHTING	\$3.50	\$1.99
5T258	Boot,Hip,Sz 12,Pr	GRAINGER GLOBAL SOURCING - SAF	\$119.25	\$61.85
5T257	Boot,Hip,Sz 11,Pr	GRAINGER GLOBAL SOURCING - SAF	\$119.25	\$60.98
3NEZ4	Disposable Gloves,Nitrile,XL,Black,PK100	MICROFLEX CORPORATION	\$40.35	\$14.17
1FD57	Extension Cord,100 ft., 12/3 ga.	GRAINGER GLOBAL SOURCING-ELECT	\$127.50	\$69.32
1A032	HID BAL Kit,High Pressure Sodium,150W	PHILIPS LIGHTING ELECTRONICS N	\$182.00	\$65.00

SKU	Material Description	Brand Name	List Price	Cook County BAFO Core List Price
3RRK7	Disposable Gloves,Nitrile,XL,Blue,PK50	MICROFLEX CORPORATION	\$32.15	\$12.05
2UJY6	Measuring Wheel,3 Ft,Spoked,10000Ft	KESON INDUSTRIES INC.	\$100.15	\$60.84
3ZL53	Leather Gloves,Patch Palm,L,PR	GRAINGER GLOBAL SOURCING - SAF	\$5.03	\$1.47
4XC40	Fast Acting Midget Fuse,Amps 5,KTK	COOPER BUSSMANN, INC.	\$14.74	\$4.36
1WG30	Lawn Rake,Steel,54 In,24 Tines	GRAINGER GLOBAL SOURCING - TOO	\$20.24	\$11.95
6YF67	Cord Reel,115-125V,40ft,Black,15A,12/3	GRAINGER GLOBAL SOURCING - LIG	\$298.75	\$164.09
13P893	Traffic Barrel,HDPE,41-1/2 In. H	CORTINA TOOL & MOLDING CO DBA	\$78.65	\$43.02
21Z813	Wire Shelf,24x60 in.,Chrome Plated	INTERMETRO INDUSTRIES CO	\$104.95	\$57.48
2MVR6	Wood Manure Fork,13-3/4 In	GRAINGER GLOBAL SOURCING - TOO	\$47.00	\$27.48
6AJW7	Fire Extingshr,Dry Chemical,ABC,1A:10B:C	WALTER KIDDE PORTABLE EQUIPMEN	\$45.55	\$23.81
1YNW5	Air Circulator,36 In,12,250 cfm,115V	GRAINGER GLOBAL SOURCING - VEN	\$763.50	\$451.27
5RHT7	Industrial Flashlight,LED,D,78 lm	GRAINGER GLOBAL SOURCING - LIG	\$20.35	\$15.02
15E488	Trash Bags,56 gal.,0.98 mil,PK150	BERRY PLASTICS HOLDING CORPORA	\$123.70	\$44.63
6B937	High Cap.Pleated Filter,20x20x2,MERV8	FLANDERS CORPORATION	\$8.75	\$4.10
2HAL9	Strut Channel,1-5/8" W,10 ft. L,Silver	FLEX-STRUT INC	\$319.75	\$100.60
1KAA3	Water Diaphragm Assembly	ACORN ENGINEERING COMPANY	\$22.83	\$9.13
5WJ63	Pressure Gauge,0 to 300 psi,3-1/2In	ASHCROFT INC.	\$29.25	\$12.42
4KN40	Trash Bags,45 gal.,16 micron,PK250	IBS SOLUTIONS CORPORATION	\$105.40	\$38.25
5XL50	Trash Bags,45 gal.,22 micron,PK150	IBS SOLUTIONS CORPORATION	\$87.80	\$31.83
3EA99	Extension Cord,25 ft.,14/3 ga.	GRAINGER GLOBAL SOURCING-ELECT	\$29.95	\$16.29
22TD10	Hex Cap Screw,Gr 5,7/8-9x3-1/2,PK5	GRAINGER GLOBAL SOURCING-FASTE	\$22.33	\$7.82
3KH13	Cable Tie,13.4 In,Black,PK50	THOMAS & BETTS CORP	\$82.85	\$28.64
3VU33	Electric Space Heater,Fan Forced,120V,	GRAINGER GLOBAL SOURCING - HAC	\$89.70	\$52.01
36J166	Cable Tie,Standard,14.5 in.,Blk,PK100	GRAINGER GLOBAL SOURCING-ELECT	\$30.60	\$12.47
5HN49	Outlet Strip,6 Outlets,White,15 ft.	GRAINGER GLOBAL SOURCING-ELECT	\$33.45	\$16.64
22TC73	Hex Cap Screw,Gr 5,5/8-11x4-1/2,PK5	GRAINGER GLOBAL SOURCING-FASTE	\$15.19	\$5.47
31DK84	Trash Bag,Black,38inWx58inL,PK100	IBS SOLUTIONS CORPORATION	\$102.25	\$39.12
22TD13	Hex Cap Screw,Gr 5,7/8-9x4-1/2,PK5	GRAINGER GLOBAL SOURCING-FASTE	\$28.50	\$12.97
34G863	Cordless Combination Kit	MILWAUKEE ELECTRIC TOOL CORPOR	\$504.00	\$403.20
4PJX7	Impact Socket Set,1/2 In Dr,3 pc	INGERSOLL-RAND TOOL & HOIST	\$38.20	\$18.59
1FYP9	Discharge Hose,1-1/2 In x 25 ft,Blue	ALLIANCE HOSE AND RUBBER CO.	\$46.05	\$17.00
1EKU5	Nonspike Safety Flares,30 min.,PK36	CORTINA TOOL & MOLDING CO DBA	\$162.25	\$55.89
13A973	Cordless Hammer Drill Kit,Li-Ion,5 lb.	MILWAUKEE ELECTRIC TOOL CORPOR	\$406.25	\$325.00
2BU43	Drywall Screw,#8,PK102	GRAINGER GLOBAL SOURCING - TOO	\$7.94	\$1.61
6KXT9	Disposable Respirator,N95,PK20	3M SAFETY (OHES)	\$52.85	\$23.94
3LJG9	Master Tool Set,General Purpose	APEX TOOL GROUP INC-CTG	\$169.00	\$102.74
1FBK3	Power/Energy Logger,2.49MW,3000A	FLUKE CORPORATION	\$4,292.00	\$3,312.44
6X139	AC Hour Meter,6-Digit,Indoor Use Only	M. H. RHODES CRAMER LLC	\$59.20	\$19.24
20Z581	Spork,Medium Weight,White,PK1000	SAALFELD REDISTRIBUTION-HEBRON	\$56.65	\$20.24
3CA44	Bleach,Size 96 oz.,PK6	CHAMPION PACKING & DISTRIBUTIO	\$28.10	\$7.28
3WA71	Residential Water Heater,50 gal.,240VAC	RHEEM MANUFACTURING SALES	\$492.50	\$249.67
6X137	AC Hours Meter,2.50 in.,Round	M. H. RHODES CRAMER LLC	\$57.00	\$18.62
5RVT6	Carpet Extraction Cleaner,1 gal.Bottle	SPRAYWAY, INC.	\$39.75	\$16.54
33W654	Water Softener Salt,Commercial,50 lb	MORTON SALT, INC.	\$11.45	\$5.67
15E439	Trash Bags,10 gal.,0.36 mil,PK1000	BERRY PLASTICS HOLDING CORPORA	\$76.50	\$27.77
1EKU4	Nonspike Safety Flares,20 min.,PK72	CORTINA TOOL & MOLDING CO DBA	\$249.75	\$137.96

EXHIBIT 3

Minority and Women Owned Business Enterprise Commitment



OFFICE OF CONTRACT COMPLIANCE  
**JACQUELINE GOMEZ** RECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

April 5, 2016

Ms. Shannon E. Andrews  
Chief Procurement Officer  
118 N. Clark Street  
County Building-Room 1018  
Chicago, IL 60602

Re: Contract No. 1550-14323  
Maintenance Repair and Operations, Supplies, Parts and Materials  
Department Homeland Security and Emergency Management

Dear Ms. Andrews:

The following bid for the above-referenced contract has been reviewed for compliance with the Minority- and Women-owned Business Enterprises (MBE/WBE) Ordinance and have been found to be responsive to the ordinance.

Bidder: W. W. Grainger, Inc.  
Contract Value: \$33,103,799.27  
Contract Goal: 25% MBE, 10% WBE

<u>MBE/WBE</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment</u>
Hoo's Wright Cleaning Svcs.	MBE-6	Cook County	0.30% (Indirect)
Rae Products and Chemicals	WBE-7	Cook County	1.70 % (Indirect)
Seville Staffing LLC.	WBE-7	Cook County	0.60 % (Indirect)
J & J Exhibitors Services	WBE-7	City of Chicago	0.50% (Indirect)
B & L Distributors, Inc.	WBE-7	Cook County	<u>0.40% (Indirect)</u>
			3.05% Total

**Partial MBE/WBE Waiver Granted:** Due to lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract; 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. There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms.

The Office of Contract Compliance has been advised by the Requesting Department that no other bidders are being recommended for award. Revised MBE/WBE forms were used in the determination of the responsiveness of this contract.

Sincerely,

Jacqueline Gomez  
Contract Compliance Director  
JG/smp

cc: Toyla Rice, OCPO  
Michael Herbstman, DHSEM

Enclosures: Revised MBE/WBE Forms

**TONI PRECKWINKLE**

PRESIDENT

Cook County Board  
of Commissioners

RICHARD R. BOYKIN

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ROBERT STEELE

2nd District

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3rd District

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14th District

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15th District

JEFFREY R. TOBOLSKI

16th District

SEAN M. MORRISON

17th District

## I. POLICY AND GOALS

- A. It is the policy of the County of Cook to prevent discrimination in the award of or participation in County Contracts and to eliminate arbitrary barriers for participation in such Contracts by local businesses certified as a Minority Business Enterprise (MBE) and Women-owned Business Enterprise (WBE) as both prime and sub-contractors. 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 annual goals for MBE and WBE participation as outlined below:

Contract Type	Goals	
	MBE	WBE
Goods and Services	25%	10%
Construction	24%	10%
Professional Services	35% Overall	

- B. **The County shall set contract-specific goals, based on the availability of MBEs and WBEs that are certified to provide commodities or services specified in this solicitation document. The MBE/WBE participation goals for this Agreement is 35% Overall.** A Bid, Quotation, or Proposal shall be rejected if the County determines that it fails to comply with this General Condition in any way, including but not limited to: (i) failing to state an enforceable commitment to achieve for this contract the identified MBE/WBE Contract goals; or (ii) failing to include a Petition for Reduction/Waiver, which states that the goals for MBE/WBE participation are not attainable despite the Bidder or Proposer Good Faith Efforts, and explains why. If a Bid, Quotation, or Proposal is rejected, then a new Bid, Quotation, or Proposal may be solicited if the public interest is served thereby.
- C. To the extent that a Bid, Quotation, or Proposal includes a Petition for Reduction/Waiver that is approved by the Office of Contract Compliance, the Contract specific MBE and WBE participation goals may be achieved by the proposed Bidder or Proposer's status as an MBE or WBE; by the Bidder or Proposer's enforceable joint-venture agreement with one or more MBEs and/or WBEs; by the Bidder or Proposer entering into one or more enforceable subcontracting agreements with one or more MBE and WBE; by the Bidder or Proposer establishing and carrying out an enforceable mentor/protégé agreement with one or more MBE and WBE; by the Bidder or Proposer actively engaging the Indirect Participation of one or more MBE and WBE in other aspects of its business; or by any combination of the foregoing, so long as the Utilization Plan evidences a commitment to meet the MBE and WBE Contract goals set forth in (B) above, as approved by the Office of Contract Compliance.
- D. A single Person, as defined in the Procurement Code, may not be utilized as both an MBE and a WBE on the same Contract, whether as a Consultant, Subcontractor or supplier.

- E. Unless specifically waived in the Bid or Proposal Documents, this Exhibit; the Ordinance; and the policies and procedures promulgated thereunder shall govern. If there is a conflict between this Exhibit and the Ordinance or the policies and procedures, the Ordinance shall control.
- F. A Consultant's failure to carry out its commitment regarding MBE and WBE participation in the course of the Contract's performance may constitute a material breach of the Contract. If such breach is not appropriately cured, it may result in withholding of payments under the Contract, contractual penalties, disqualification and any other remedy provided for in Division 4 of the Procurement Code at law or in equity.

## II. REQUIRED BID OR PROPOSAL SUBMITTALS

A Bidder or Proposer shall document its commitment to meeting the Contract specific MBE and WBE participation goals by submitting a Utilization Plan with the Bid or Proposal. The Utilization Plan shall include (1) one or more Letter(s) of Intent from the relevant MBE and WBE firms; and (2) current Letters of Certification as an MBE or WBE. Alternatively, the Bidder or Proposer shall submit (1) a written Petition for Reduction/Waiver with the Bid, Quotation or Proposal, which documents its preceding Good Faith Efforts and an explanation of its inability to meet the goals for MBE and WBE participation. The Utilization Plan shall be submitted at the time that the bid or proposal is due. **Failure to include a Utilization Plan will render the submission not Responsive and shall be cause for the CPO to reject the Bid or Proposal.**

### A. MBE/WBE Utilization Plan

Each Bid or Proposal shall include a complete Utilization Plan, as set forth on Form 1 of the M/WBE Compliance Forms. The Utilization Plan shall include the name(s), mailing address, email address, and telephone number of the principal contact person of the relevant MBE and WBE firms. If the Bidder or Proposer submits a Bid or Proposal, and any of their subconsultants, suppliers or consultants, are certified MBE or WBE firms, 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 Proposal shall include, as part of the Utilization Plan, one or more Letter(s) of Intent, as set forth on Form 2 of the M/WBE Compliance Forms, executed by each MBE and WBE and the Bidder or Proposer. The Letter(s) of Intent will be used to confirm that each MBE and WBE shall perform work as a Subcontractor, supplier, joint venture, or consultant on the Contract. Each Letter of Intent shall indicate whether and the degree to which the MBE or WBE will provide goods or services directly or indirectly during the term of the Contract. The box for direct participation shall be marked if the proposed MBE or WBE will provide goods or services directly related to the scope of the Contract. The box for Indirect participation shall be marked if the proposed MBE or WBE will not be directly involved in the Contract but will be utilized by the Bidder or Proposer for other services not related to the Contract. Indirect

Participation shall not be counted toward the participation goal. Each Letter of Intent shall accurately detail the work to be performed by the relevant MBE or WBE firm, the agreed dollar amount, the percentage of work, and the terms of payment.

**Failure to include Letter(s) of Intent will render the submission not Responsive and shall be cause for the CPO to reject the Bid or Proposal.**

All Bids and Proposals must conform to the commitments made in the corresponding Letter(s) of Intent, as may be amended through change orders.

The Contract Compliance Director may at any time request supplemental information regarding Letter(s) of Intent, and such information shall be furnished if the corresponding Bid or Proposal is to be deemed responsive.

## 2. Letter(s) of Certification

Only current Letter(s) of Certification from one of the following entities may be accepted as proof of certification for MBE/WBE status, provided that Cook County's requirements for certification are met:

- County of Cook
- City of Chicago

Persons that are currently certified by the City of Chicago in any area other than Construction/Public Works shall also complete and submit a MBE/WBE Reciprocal Certification Affidavit along with a current letter of certification from the City of Chicago. This Affidavit form can be downloaded from [www.cookcountyil.gov/contractcompliance](http://www.cookcountyil.gov/contractcompliance).

The Contract Compliance Director may reject the certification of any MBE or WBE on the ground that it does not meet the requirements of the Ordinance, or the policies and rules promulgated thereunder.

## 3. Joint Venture Affidavit

In the event a Bid or Proposal achieves MBE and/or WBE participation through a Joint Venture, the Bid or Proposal shall include the required Joint Venture Affidavit, which can be downloaded from [www.cookcountyil.gov/contractcompliance](http://www.cookcountyil.gov/contractcompliance). The Joint Venture Affidavit shall be submitted with the Bid or Proposal, along with current Letter(s) of Certification.

## B. Petition for Reduction/Waiver

In the event a Bid or Proposal does not meet the Contract specific goals for MBE and WBE participation, the Bid or Proposal shall include a Petition for Reduction/Waiver, as set forth on Form 3. The Petition for Reduction/Waiver shall be supported by sufficient



evidence and documentation to demonstrate the Bidder or Proposer's Good Faith Efforts in attempting to achieve the applicable MBE and WBE goals, and its inability to do so despite its Good Faith Efforts.

**Failure to include Petition for Reduction/Waiver will render the submission not Responsive and shall be cause for the CPO to reject the Bid or Proposal.**

### **III. REDUCTION/WAIVER OF MBE/WBE GOALS**

#### **A. Granting or Denying a Reduction/Waiver Request.**

1. The adequacy of the Good Faith Efforts to utilize MBE and WBE firms in a Bid or Proposal will be evaluated by the CCD under such conditions as are set forth in the Ordinance, the policies and rules promulgated thereunder, and in the "Petition for Reduction/Waiver of MBE/WBE Participation Goals" – Form 3 of the M/WBE Compliance Forms.
2. With respect to a Petition for Reduction/Waiver, the sufficiency or insufficiency of a Bidder or Proposer's Good Faith Efforts shall be evaluated by the CCD as of the date upon which the corresponding Bid or Proposal was due.
3. The Contract Compliance Director or his or her duly authorized Waiver Committee may grant or deny the Petition for Reduction/Waiver based upon factors including but not limited to: (a) whether sufficient qualified MBE and WBE firms are unavailable despite good faith efforts on the part of the Bidder or Proposer; (b) the degree to which 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 so as to enable the Bidder or Proposer to utilize MBE and WBE firms in accordance with the applicable goals; (c) the degree to which the prices or prices required by any potential MBE or WBE are more than 10% above competitive levels; and (d) such other factors as are determined relevant by the Contract Compliance Director or the duly authorized Waiver Committee.
4. If the Contract Compliance Director or the duly authorized Waiver Committee determines that the Bidder or Proposer has not demonstrated sufficient Good Faith Efforts to meet the applicable MBE and WBE goals, the Contract Compliance Director or the duly authorized Waiver Committee may deny a Petition for Reduction/Waiver, declare the Bid or Proposal non-responsive, and recommend rejection of the Bid, Quotation, or Proposal.

### **IV. CHANGES IN CONSULTANT'S UTILIZATION PLAN**

- A. A Consultant, during its performance of the Contract, may not change the original MBE or WBE commitments specified in the relevant 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 and according to the policies and procedures promulgated thereunder.

- B. Where a Person listed 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 Consultant shall seek to discharge the disqualified enterprise, upon proper written notification to the Contract Compliance Director, and make every effort to identify and engage a qualified MBE or WBE as its replacement. Failure to obtain an MBE or WBE replacement within 30 business days of the Contract Compliance Director's written approval of the removal of a purported 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 allowing the Consultant to award the work to a Person that is not certified as an MBE or WBE.

## **V. NON-COMPLIANCE**

If the CCD determines that the Consultant has failed to comply with its contractual commitments or any portion of the Ordinance, the policies and procedures promulgated thereunder, or this Exhibit, the Contract Compliance Director shall notify the Consultant of such determination and may take any and all appropriate actions as set forth in the Ordinance or the policies and procedures promulgated thereunder which includes but is not limited to disqualification, penalties, withholding of payments or other remedies in law or equity.

## **VI. REPORTING/RECORD-KEEPING REQUIREMENTS**

The Consultant shall comply with the reporting and record-keeping requirements in the manner and time established by the Ordinance, the policies and procedure promulgated thereunder, and the Contract Compliance Director. Failure to comply with such reporting and record-keeping requirements may result in a declaration of Contract default. Upon award of a Contract, a Consultant shall acquire and utilize all Cook County reporting and record-keeping forms and methods which are made available by the Office of Contract Compliance. MBE and WBE firms shall be required to verify payments made by and received from the prime Consultant.

## **VII. EQUAL EMPLOYMENT OPPORTUNITY**

Compliance with MBE and WBE requirements will not diminish or supplant other legal Equal Employment Opportunity and Civil Rights requirements that relate to Consultant and Subcontractor obligations.

Any questions regarding this section should be directed to:  
Contract Compliance Director  
Cook County  
118 North Clark Street, Room 1020  
Chicago, Illinois 60602  
(312) 603-5502

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: Seville Staffing, LLC

Address: 180 N. Michigan Ave #1510 Chicago, IL 60601

E-mail: jsloan@sevillestaffing.com

Contact Person: Janet Sloan Phone: 312-368-1144

Dollar Amount Participation: \$ 200,000 dependent on Seville Staffing's placement of temporary staff at Grainger facilities

Percent Amount of Participation: \_\_\_\_\_ %

*Letter of Intent attached?	Yes <u>X</u>	No _____
*Letter of Certification attached?	Yes <u>X</u>	No _____

MBE/WBE Firm: \_\_\_\_\_

Address: \_\_\_\_\_

E-mail: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Dollar Amount Participation: \$ \_\_\_\_\_

Percent Amount of Participation: \_\_\_\_\_ %

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

Attach additional sheets as needed.

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

**ECONOMIC DISCLOSURE STATEMENT**

**MBE/WBE UTILIZATION PLAN (SECTION 1)**

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

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

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

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

MBE/WBE Firm: Rae Products & Chemical Co.

Address: 11638 S. Mayfield Ave Alsip, IL 60803

E-mail: donna@raeproducts.net

Contact Person: Donna Gruenberg Phone: 708-396-1984

Dollar Amount Participation: \$ 575,000

Percent Amount of Participation: \_\_\_\_\_ %

\*Letter of Intent attached? Yes X No \_\_\_\_\_  
 \*Letter of Certification attached? Yes X No \_\_\_\_\_

MBE/WBE Firm: B & I Distributors

Address: 7808 W. College Dr. Suite 4NE Palos Heights, IL 60463

E-mail: bidist@sbcglobal.net

Contact Person: Donna Alm Phone: 708-361-2300

Dollar Amount Participation: \$ 120,000

Percent Amount of Participation: \_\_\_\_\_ %

\*Letter of Intent attached? Yes X No \_\_\_\_\_  
 \*Letter of Certification attached? Yes X 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**

**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: Hoo's Wright Cleaning Svc. LLC

Address: 2720 Kincaid Dr. Woodridge, IL 60517

E-mail: hooswright1@yahoo.com

Contact Person: Sherionda Hood Phone: 414-460-4473

Dollar Amount Participation: \$ 85,000

Percent Amount of Participation: \_\_\_\_\_ %

*Letter of Intent attached?	Yes <u>X</u>	No _____
*Letter of Certification attached?	Yes <u>X</u>	No _____

MBE/WBE Firm: J & J Exhibitors Service, Inc.

Address: 2338 South Indiana Ave Chicago, IL 60616

E-mail: cathy@jjexhibitors.com

Contact Person: Cathleen Murphy Phone: 312-225-3323

Dollar Amount Participation: \$ 15,000

Percent Amount of Participation: \_\_\_\_\_ %

*Letter of Intent attached?	Yes <u>X</u>	No _____
*Letter of Certification attached?	Yes <u>X</u>	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)

MWBE Firm: Seville Staffing, LLC  
Address: 180 N. Michigan Ave #1510  
City/State: Chicago/IL Zip 60601-7484  
Phone: 312-368-1144 Fax: \_\_\_\_\_  
Email: jsloan@sevillestaffing.com

Certifying Agency: City of Chicago  
Certification Expiration Date: 8/31/2020  
FEIN #: \_\_\_\_\_  
Contact Person: Janet Sloan  
Contract #: 1550-14323

Participation: [ ] Direct [X] Indirect

Will the MWBE firm be subcontracting any of the performance of this contract to another firm? No

[X] No [ ] Yes - Please attach explanation.

Proposed Subcontractor: \_\_\_\_\_

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

Temporary Staffing Services under Grainger's Superior Workforce Solutions Master Agreement  
\_\_\_\_\_  
\_\_\_\_\_

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

\$200,000 dependent on Seville Staffing's placement of temporary staff at Grainger facilities

Net 30 Days

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

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

Janet M. Sloan  
Signature (MWBE)

Janet M. Sloan  
Print Name

Seville Staffing LLC  
Firm Name

March 17, 2016  
Date

Nancy Conner  
Signature (Prime Bidder/Proposer)

Nancy Conner  
Print Name

W.W. Grainger, Inc.  
Firm Name

3/17/16  
Date

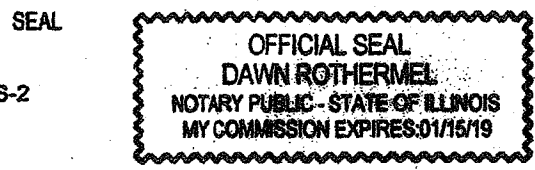
Subscribed and sworn before me

this 17<sup>th</sup> day of March 2016  
Notary Public Michelle Kero



Subscribed and sworn before me

this 17<sup>th</sup> day of March 2016  
Notary Public Dawn Rothermel



ECONOMIC DISCLOSURE STATEMENT

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: Rae Products & Chemical Co.
Address: 11638 S. Mayfield Ave
City/State: Alsip/IL Zip: 60803
Phone: 708-396-1984 Fax:
Email: donna@raeproducts.net
Certifying Agency: Cook County
Certification Expiration Date: June 5, 2019
FEIN #: 36-2895651
Contact Person: Donna Gruenberg
Contract #: 1550-14323

Participation: [ ] Direct [ X ] Indirect

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

[ X ] No [ ] Yes - Please attach explanation. Proposed Subcontractor:

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

Paint supplies and chemicals

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

\$675,000

Terms of Payment: Net 30 Days

(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.

Samantha Markoff
Signature (M/WBE)

Samantha Markoff
Print Name

RAE Products & Chemicals
Firm Name

04-11-2016
Date

Andrew Fichter
Signature (Prime Bidder/Proposer)

Andrew Fichter
Print Name

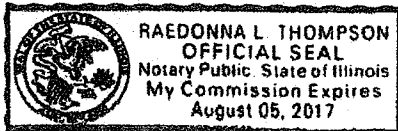
W.W. Grainger, Inc.
Firm Name

4/4/16
Date

Subscribed and sworn before me

this 1 day of April 20 16
Notary Public: Raedonna L. Thompson

SEAL



Subscribed and sworn before me

this 4th day of April 20 16
Notary Public: Irma Markoff

SEAL

EDS-2



ECONOMIC DISCLOSURE STATEMENT

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: B & L Distributors Certifying Agency: Cook County  
 Address: 7808 W. College Dr. Suite 4NE Certification Expiration Date: October 22, 2022  
 City/State: Palos Heights/IL Zip 60463 FEIN #: 36-3042975  
 Phone: 708-361-2300 Fax: 708-361-2352 Contact Person: Donna Alm  
 Email: bdlist@sbcglobal.net Contract #: 1550-14323

Participation: [ ] Direct [X] Indirect

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

[X] No [ ] Yes - Please attach explanation. Proposed Subcontractor: \_\_\_\_\_

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

Janitorial Supplies and Cleaning Chemicals  
\_\_\_\_\_  
\_\_\_\_\_

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

\$120,000  
Net 30 Days

(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)

Donna Alm  
Print Name

\_\_\_\_\_  
Print Name

B & L DIST. INC  
Firm Name

W.W. Grainger, Inc.  
Firm Name

4/1/14  
Date

4/4/14  
Date

Subscribed and sworn before me  
this 1st day of April 2016  
Notary Public Laura D. Piccirillo

Subscribed and sworn before me  
this 4th day of April 2016  
Notary Public [Signature]



EDS-2





ECONOMIC DISCLOSURE STATEMENT

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

MWBE Firm: Hoo's Wright Cleaning Svc LLC Certifying Agency: Cook County  
 Address: 2720 Kincaid Drive Certification Expiration Date: November 20, 2019  
 City/State: Woodridge/IL Zip: 60517 FEIN #: 27-2123700  
 Phone: 414-460-4473 Fax: \_\_\_\_\_ Contact Person: Sheronda Hood  
 Email: hooswright11@yahoo.com Contract #: 1550-14323

Participation  Direct  Indirect

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

No  Yes - Please attach explanation. Proposed Subcontractor \_\_\_\_\_

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

Janitorial Services  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

\$85,000  
Net 30 Days

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

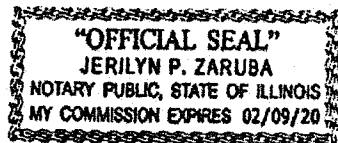
THE UNDERSIGNED PARTIES AGREE THAT THIS LETTER OF INTENT IS A Binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The undersigned Parties do also certify that they did not affix their signatures to this document until all areas were described and all terms and conditions were completed.

Sheronda Hood Andrew Fichter  
 Signature (MWBE) Signature (Bidder/Proposer)  
Sheronda Hood Andrew Fichter  
 Print Name  
Hoo's Wright Cleaning Svc LLC Andrew Fichter Inc.  
 Firm Name  
4/1/16 4/1/16  
 Date

Subscribed and sworn before me

this 1<sup>st</sup> day of April, 2016  
Notary Public: Jerilyn Zaruba

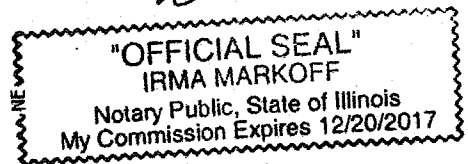
SEAL



Subscribed and sworn before me

this 1<sup>st</sup> day of April, 2016  
Notary Public: Irma Markoff

SEAL



EDS-2

ECONOMIC DISCLOSURE STATEMENT

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

MWBE Firm: J & J Exhibitors Service, Inc.  
Address: 2338 South Indiana Ave  
City/State: Chicago/IL Zip 60616  
Phone: 312-225-3323 Fax: \_\_\_\_\_  
Email: cathy@jexhibitors.com

Certifying Agency: City of Chicago  
Certification Expiration Date: November 15, 2017  
FEIN #: \_\_\_\_\_  
Contact Person: Cathleen Murphy  
Contract #: 1550-14323

Participation: [ ] Direct [X] Indirect

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

[X] No [ ] Yes - Please attach explanation. Proposed Subcontractor: \_\_\_\_\_

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

Tradeshow Services dependent on tradeshows  
\_\_\_\_\_  
\_\_\_\_\_

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

\$15,000  
Net 30 Days

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

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

Cathy  
Signature (MWBE)  
Cathleen Murphy  
Print Name  
J&J Exhibitors Service, Inc.  
Firm Name  
April 1, 2016  
Date

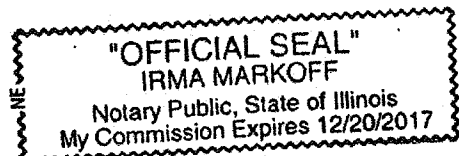
Andrew Fichter  
Signature (Prime Bidder/Proposer)  
Andrew Fichter  
Print Name  
W.W. Grainger, Inc.  
Firm Name  
4/4/16  
Date

Subscribed and sworn before me  
this 1 day of April, 2016.  
Notary Public [Signature]  
SEAL

Subscribed and sworn before me  
this 4th day of April, 2016.  
Notary Public [Signature]  
SEAL



EDS-2



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)

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

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MBE/WBE Firm: Seville Staffing, LLC

Address: 180 N. Michigan Ave #1510 Chicago, IL 60601

E-mail: jsloan@sevillestaffing.com

Contact Person: Janet Sloan Phone: 312-368-1144

Dollar Amount Participation: \$ 200,000 dependent on Seville Staffing's placement of temporary staff at Grainger facilities

Percent Amount of Participation: \_\_\_\_\_ %

\*Letter of Intent attached? Yes  No \_\_\_\_\_

\*Letter of Certification attached? Yes  No \_\_\_\_\_

MBE/WBE Firm: \_\_\_\_\_

Address: \_\_\_\_\_

E-mail: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Dollar Amount Participation: \$ \_\_\_\_\_

Percent Amount of Participation: \_\_\_\_\_ %

\*Letter of Intent attached? Yes \_\_\_\_\_ No \_\_\_\_\_

\*Letter of Certification attached? Yes \_\_\_\_\_ No \_\_\_\_\_

Attach additional sheets as needed.

**\*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.**



OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

October 22, 2015

**TONI PRECKWINKLE**

PRESIDENT

Cook County Board  
of Commissioners

RICHARD R. BOYKIN

1st District

ROBERT STEELE

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

JOAN PATRICIA MURPHY

6th District

JESUS G. GARCIA

7th District

LUIS ARROYO, JR.

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

JOHN A. FRITCHEY

12th District

LARRY SUFFREDIN

13th District

GREGG GOSLIN

14th District

TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

22th District

SEAN M. MORRISON

17th District

Ms. Donna Alm-Piccirillo, President  
B & L Distributors, Inc.  
7808 College Drive, Suite 4NE  
Palos Heights, IL 60463

Re: Annual Certification Expires: October 22, 2022

Dear Ms. Alm-Piccirillo:

Congratulations on your continued eligibility for Certification as a **Woman-owned Business Enterprise (WBE)** by Cook County Government. This certification is valid until **October 22, 2020**; however, you must re-validate your firms' certification annually.

As a condition of continued Certification during this five (5) year term, you must file a **"No Change Affidavit"** within sixty (60) business days prior to the date of Annual Certification Expiration. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within fifteen (15) business days of such change.

Cook County Government may commence action to remove your firm as a WBE vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

**Distributor: Janitorial and Furniture Supplies and Equipment**

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

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

Sincerely,

*Jacqueline Gomez* PA.  
Jacqueline Gomez  
Contract Compliance Director

JG/lar



OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603 5502

TONI BRECKWINKLE

President  
Cook County Board  
of Commissioners

RICHARD R. BOVIMAN  
1st District

ROBERT STEELE  
2nd District

ERRY BUTLER  
3rd District

STANLEY MOORE  
4th District

DEBORAH SIMS  
5th District

JOAN PATRICIA MURPHY  
6th District

RSUS G. GARCIA  
7th District

LUIS ARROYO JR.  
8th District

PETER N. SIVESTRI  
9th District

BRIDGET GAINES  
10th District

JOHN P. DALEY  
11th District

JOHN A. FRITCHEY  
12th District

LARRY SUPERFIN  
13th District

GREGG GOBLIN  
14th District

THOMAS D. SCHNEIDER  
15th District

JEFFREY R. TOBOLSKI  
16th District

ELIZABETH ANTI DODD SCHEM  
17th District

June 5, 2015

Ms. Donna Gruenberg, President  
Rae Products and Chemicals Corporation  
11638 S. Mayfield Avenue  
Alsip, IL 60803

Annual Certification Expires: June 5, 2016

Dear Ms. Gruenberg:

Congratulations on your continued eligibility for Certification as a Women-owned Business Enterprise (WBE) by Cook County Government. This certification is valid until June 5, 2019; however, you must re-validate your firm's certification annually.

As a condition of continued Certification during the five (5) year term, you must file an annual "No Change Affidavit" within sixty (60) business days prior to the date of the annual expiration. Failure to file this Affidavit may result in the termination of your Certification. You must notify Cook County's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within fifteen (15) business days of such change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

Distributor: Commercial & Industrial Pests, Janitorial & Plumbing;  
Pavement Maintenance & Marking Supplies; Asphalt Resurfacing Products & Water Coolers;  
Water Treatment Chemicals

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

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

Sincerely,

Jacqueline Gomez  
Contract Compliance Director  
JG/ek

2018

Fiscal Responsibility Innovative Leadership Transparency & Accountability Improved Services

P 6/31

7734861365 7734861365 >> 18776963769

2015-11-18 12:37

EXHIBIT 4

Evidence of Insurance



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/21/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, Inc. 300 South Riverside Plaza Suite 1900 Chicago IL 60606	<b>CONTACT NAME:</b> Direct All Inquiries to Email <b>PHONE (A/C No, Ext):</b> _____ <b>FAX (A/C No):</b> _____ <b>E-MAIL ADDRESS:</b> chi_certificates@ajg.com														
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Zurich American Insurance Company</td> <td>16535</td> </tr> <tr> <td>INSURER B : ACE Property &amp; Casualty Insurance C</td> <td>20699</td> </tr> <tr> <td>INSURER C : American Zurich Insurance Company</td> <td>40142</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Zurich American Insurance Company	16535	INSURER B : ACE Property & Casualty Insurance C	20699	INSURER C : American Zurich Insurance Company	40142	INSURER D :		INSURER E :		INSURER F :
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INSURER F :															
<b>INSURED</b> W.W. Grainger, Inc. & its subsidiaries, affiliates divisions, including GHC Specialty Brands, LLC (fo known as Lab Safety Supply, Inc.) 100 Grainger Par Lake Forest IL 60045															


**COVERAGES**                      **CERTIFICATE NUMBER:** 1780121343                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER: _____			GLO554290803	1/1/2016	1/1/2017	EACH OCCURRENCE \$10,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$10,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$10,000,000 GENERAL AGGREGATE \$10,000,000 PRODUCTS - COMP/OP AGG \$10,000,000 \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS <input type="checkbox"/> HIRED AUTOS			BAP554290703	1/1/2016	1/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$25,000			G27936155001	1/1/2016	1/1/2017	EACH OCCURRENCE \$25,000,000 AGGREGATE \$25,000,000 \$
C	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC554290403 - AOS WC554290503 - Retro WI&MA	1/1/2016 1/1/2016	1/1/2017 1/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	ExcessWorkersCompensation			EWS554290603 Ohio	1/1/2016	1/1/2017	EL Each Accident 1,000,000 EL Disease-Ea EE 1,000,000 EL Policy Limit 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

Retro policy applies to the following states: WI & MA  
 Certificate Holder is added as an Additional Insured provided that Certificate Holder and WW Grainger or its subsidiaries and affiliates have executed a written agreement requiring Certificate Holder be added as an Additional Insured per form #U-GL-1114-A CW (10/02).  
 Cook County its Officials, employees, and agents are additional insured per terms of contract #12-84-072. Insured per form #U-GL-1114-A CW (10/02).

<b>CERTIFICATE HOLDER</b>  Cook County Office of the Chief Procurement Officer 118 North Clark St. Room 1018 Chicago IL 60602 USA	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	<b>AUTHORIZED REPRESENTATIVE</b> 

Policy Number  
GLO554290803

**ENDORSEMENT**

**ZURICH AMERICAN INSURANCE COMPANY**

Named Insured: W.W. Grainger Inc.

Effective Date: 1/1/2016  
12:01 A.M., Standard Time

Agent Name:

Agent No.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED ENDORSEMENT**

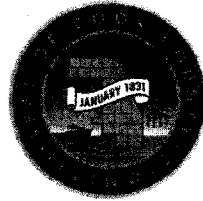
This endorsement modifies insurance provided under the following:  
COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. **WHO IS AN INSURED** (Section II) is amended to include as an additional insured any person(s) or organization(s) when you and such person(s) or organization(s) have agreed in writing in a contract or agreement that such person(s) or organization(s) be added as an additional insured on your policy. Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part by:
  - a. Your acts or omissions; or
  - b. The acts or omissions of those acting on your behalf which are covered by this insurance.
2. The limits of insurance afforded to such person(s) or organization(s) will be:
  - a. The minimum limits of insurance which you agreed to provide; or
  - b. The limits of insurance of this policy whichever is less.
3. This insurance will be primary to and non-contributing with any other insurance available to such person(s) or organization(s). **Condition 4. Other Insurance** (Section IV) is amended accordingly.



**EXHIBIT 5**

**Board Authorization**



To: Honorable President and Members  
Cook County Board of Commissioners

From: Matthew B. DeLeon  
Secretary to the Board

Date: 9/14/2016

Subject: Errata for the 9/14/2016 Finance Committee Agenda

---

Please be advised of the following change(s) to the item(s) listed below.

1. Page 88, File # 16-3327

**Presented by:** ERNEST BROWN, Executive Director, Department of Homeland Security and Emergency Management

**PROPOSED CONTRACT**

**Department(s):** Homeland Security and Emergency Management; Facilities Management; Transportation and Highways; Sheriff's Office

**Vendor:** W. W. Grainger, Inc., Lake Forest, Illinois

**Request:** Authorization for the Chief Procurement Officer to enter into and execute

**Good(s) or Service(s):** Countywide Maintenance, Repair and Operational Supplies and Related Services

**Contract Value:** \$33,103,800.00

**Contract period:** ~~9/1/2016 — 8/31/2019~~, 10/1/2016 — 9/30/2019, with two (2), one (1) year renewal options

**Potential Fiscal Year Budget Impact:** FY 2016 ~~\$540,329.22~~ ~~\$1,080,656.43~~ capital/corporate funds and \$2,160,933.33 grant funds, FY 2017 \$3,257,772.84 capital/corporate funds and \$7,018,033.34 grant funds, FY 2018 \$4,733,170.00 capital/corporate funds and \$6,852,466.66 grant funds, FY 2019 capital/corporate funds \$1,328,228.21 ~~\$787,900.00~~ and \$7,212,866.40 grant funds

**Accounts:** 769-449 (and various others)

**Contract Number(s):** 1550-14323

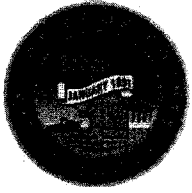
**Concurrences:**

The vendor has met the Minority and Women Owned Business Enterprise Ordinance via indirect participation and partial MWBE waiver.

The Chief Procurement Officer concurs.

**Summary:** The Cook County Department of Homeland Security and Emergency Management in conjunction with the Departments of Facilities Management, Transportation and Highways and the Sheriff's Office are requesting to enter into a new contract with W.W. Grainger, Inc. The contract will be used primarily for the purchase of homeland security and emergency management supplies and equipment for first responders throughout Cook County. Additional funds are also allocated for countywide needs for maintenance, repair and operational supplies.

This contract is awarded through Request for Proposals (RFP) procedures in accordance with Cook County Procurement Code. W.W. Grainger was selected based on established evaluation criteria.



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

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<b>File #:</b>	16-3327	<b>Version:</b>	1	<b>Name:</b>	W. W. Grainger, Inc., Lake Forest, Illinois MRO
<b>Type:</b>	Contract	<b>Status:</b>		<b>Status:</b>	Approved
<b>File created:</b>	5/18/2016	<b>In control:</b>		<b>In control:</b>	Finance Committee
<b>On agenda:</b>	6/29/2016	<b>Final action:</b>		<b>Final action:</b>	9/14/2016
<b>Title:</b>	PROPOSED CONTRACT				

Department(s): Homeland Security and Emergency Management; Facilities Management; Transportation and Highways; Sheriff's Office

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Good(s) or Service(s): Countywide Maintenance, Repair and Operational Supplies and Related Services

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Contract Number(s): 1550-14323

Concurrences:

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Summary: The Cook County Department of Homeland Security and Emergency Management in conjunction with the Departments of Facilities Management, Transportation and Highways and the Sheriff's Office are requesting to enter into a new contract with W.W. Grainger, Inc. The contract will be used primarily for the purchase of homeland security and emergency management supplies and equipment for first responders throughout Cook County. Additional funds are also allocated for countywide needs for maintenance, repair and operational supplies.

This contract is awarded through Request for Proposals (RFP) procedures in accordance with Cook County Procurement Code. W.W. Grainger was selected based on established evaluation criteria.

**Sponsors:**

**Indexes:** ERNEST BROWN, Executive Director, Department of Homeland Security and Emergency Management

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/14/2016	1	Finance Committee	recommend for approval as amended	Pass
9/14/2016	1	Board of Commissioners	approve	Pass
7/13/2016	1	Finance Committee	recommend for deferral	Pass
6/29/2016	1	Board of Commissioners	refer	Pass

1550-14323

EXHIBIT 6

Identification of Subcontractor/Supplier/Subconsultant Form

**Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

<b>OCPO ONLY:</b> <input type="radio"/> Disqualification <input type="radio"/> Check Complete
---

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1550-14323	Date: 3/18/2016
Total Bid or Proposal Amount: \$12,200,000 (annual)	Contract Title: Maintenance, Repair and Operations (MRO) Supplies, Parts and Materials
Contractor: W.W. Grainger, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: N/A
Authorized Contact for Contractor: Andrew Fichter	Authorized Contact for Subcontractor/Supplier/ Subconsultant:
Email Address (Contractor): andrew.fichter@grainger.com	Email Address (Subcontractor):
Company Address (Contractor): 100 Grainger Pkwy	Company Address (Subcontractor):
City, State and Zip (Contractor): Lake Forest, IL 60045-5201	City, State and Zip (Subcontractor):
Telephone and Fax (Contractor) 847-535-1000	Telephone and Fax (Subcontractor)
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
N/A	N/A

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

W.W. Grainger, Inc.  
Contractor  
Andrew Fichter

Name \_\_\_\_\_  
 Title Sr. Government Sales Manager  
 \_\_\_\_\_  
 Prime Contractor Signature \_\_\_\_\_ Date 3/18/2016

1550-14323

EXHIBIT 7

Grant Agreement



## NOTICE OF GRANT AGREEMENT

### **PART I - Notice of Grant Award to Cook County**

This Grant Agreement (Agreement) is made and entered into by and between the Illinois Emergency Management Agency, a pass-through entity (IEMA), 2200 South Dirksen Parkway, Springfield, Illinois 62703, and Cook County (Sub-recipient), 69 West Washington Street, Suite 2600 Chicago, Illinois 60602-3178

The purpose of this grant is to utilize funds from the Department of Homeland Security (DHS), Federal Fiscal Year 2015 Homeland Security Grant Program, CFDA #97.067.

IEMA hereby grants to the Sub-recipient an amount not exceeding \$26,485,875.15 for the period from September 1, 2015, to July 31, 2018. The Sub-recipient hereby agrees to use the funds provided under the Agreement for the purposes set forth herein and agrees to comply with all terms and conditions of this Agreement and applicable federal and state statutes, regulations, policies, and grant guidance.

This Agreement and attachments constitute the entire agreement between the parties and there are no oral agreements or understanding between the parties other than what has been reduced to writing herein.

### **PART II - Term**

The term of this Agreement shall be from September 1, 2015, to July 31, 2018.

### **PART III - Scope of Work**

The Sub-recipient will utilize the Homeland Security Grant Program (HSGP) funding as outlined in the Sub-recipient's FFY 2015 Grant Program Application. The HSGP funds shall be used for costs related to the planning, organization, equipment, training, and exercise needs that prevent, protect against, mitigate, respond to, and recover from acts of terrorism and other catastrophic events.

The Budget Detail Worksheet in Attachment A outlines a description of the expenditures for which the Sub-recipient will seek reimbursement. The Grantor will only reimburse those activities that are specifically listed in the Budget Detail Worksheet, except as provided in Part VI herein.

The Project Implementation Worksheet in Attachment A provides a detailed description of the scope of work to be performed using funds received through this Agreement, including a list of specific outcomes and sequential milestones that will be accomplished by the Sub-recipient. These milestones will allow the Grantor to measure progress of the Sub-recipient in achieving the goals of the project.

#### **PART IV - Compensation Amount**

The total compensation and reimbursement payable by IEMA to the Sub-recipient shall not exceed the sum of **\$26,485,875.15**.

#### **PART V - Terms and Conditions**

All of the requirements listed in this section apply to the federally funded project. The Sub-recipient agrees to include these requirements in each contract and subcontract financed in whole or in part with federal assistance.

**SPENDING LIMITATIONS:** All allocations and use of funds by the Sub-recipient shall be in accordance with applicable notices of funding opportunity and grant award. The Sub-recipient shall comply with all applicable federal and state statutes, regulations, executive orders, and other policies and requirements in carrying out any project supported by these funds. The Sub-recipient recognizes that laws, regulations, policies, and administrative practices may be modified from time to time and those modifications may affect project implementation. The Sub-recipient agrees that the most recent requirements will apply during the performance period of this Agreement. All sub-awards issued by the Sub-recipient to this Agreement in excess of \$25,000.00 must be pre-approved by IEMA.

**NON-APPROPRIATION:** IEMA's obligations hereunder shall cease immediately, without penalty or further payment being required, in any year for which the General Assembly of the State of Illinois fails to make an appropriation sufficient to pay such obligation or the U.S. Department of Homeland Security, Federal Emergency Management Agency, Grants Programs Directorate (DHS FEMA GPD) fails to provide the funds. IEMA shall give the Sub-recipient notice of such termination for funding as soon as practicable after IEMA becomes aware of the failure of funding. The Sub-recipient's performance obligations under the Agreement shall cease upon notice by IEMA of lack of appropriated funds.

**METHOD OF COMPENSATION:** The Sub-recipient must submit reports or vendor invoices with description of costs, including a statement of payment for personnel costs and affirmation or evidence of delivery and property identification numbers for property subject to IEMA's policies and procedures, in order to receive compensation through this Agreement. Such reports and invoices must be submitted to IEMA in accordance with IEMA policy and in no event later than 30 days following the expiration of this Agreement. The method of compensation shall be reimbursement in accordance with the invoice voucher procedures of the Office of the State of Illinois Comptroller. IEMA will not reimburse the Sub-recipient for any exercise expenditures unless and until an After Action Report/Improvement Plan is submitted in accordance with "Part V—Reports" herein. The Sub-recipient shall maintain appropriate records of actual costs incurred and submit expenditure information to IEMA. No costs eligible under this Agreement shall be incurred after **July 31, 2018**.

**REPORTS:** The Sub-recipient shall provide a quarterly update of the Project Implementation Worksheet in Attachment A to IEMA within fifteen (15) business days after March 31, June 30, September 30, and December 31 throughout the performance period of the Agreement. The Sub-recipient must submit a final Budget Detail Worksheet, Discipline Allocation Worksheet, and Project Implementation Worksheet to the Grantor within 30 days after the expiration of the Agreement. The Sub-recipient also must submit a final After Action Report/Improvement Plan to the Grantor within 45 days after each exercise. All exercises conducted with funds provided through this Agreement must be National Incident Management System (NIMS) compliant and be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP).

**NON-SUPPLANTING REQUIREMENT:** The Sub-recipient agrees that funds received under this award will be used to supplement, but not supplant, state or local funds budgeted for the same purposes. The Sub-recipient may be required to demonstrate and document that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.

**ACCOUNTING REQUIREMENTS:** The Sub-recipient shall maintain effective control and accountability over all funds, equipment, property, and other assets under this Agreement. The Sub-recipient shall keep records sufficient to permit the tracking of funds to ensure that expenditures are made in accordance with this Agreement and federal

requirements. The applicable administrative requirements and cost principles originate from 2 CFR Part 200, as adopted by DHS at 2 CFR Part 3002.

**RECORD KEEPING AND AUDITS:** The Sub-recipient shall maintain records for equipment, non-expendable personal property, and real property. The Sub-recipient shall, as often as deemed necessary by IEMA, DHS FEMA GPD or any of their duly authorized representatives, permit IEMA, DHS FEMA GPD, the Auditor General, the Attorney General or any of their duly authorized representatives to have full access to and the right to examine any pertinent books, documents, papers and records of the Sub-recipient involving transactions related to this Agreement. The Sub-recipient shall cooperate with any compliance review or complaint investigation conducted by DHS. The Sub-recipient shall maintain appropriate backup documentation. The Sub-recipient shall comply with all other special reporting, data collection and evaluation requirements as may be required by DHS. The Sub-recipient acknowledges that the funds provided by this Agreement are federal pass-through funds that must be accounted for in the jurisdiction's single audit, if required, pursuant to 2 CFR Part 200.

**DUPLICATION OF BENEFITS:** In accordance with 2 CFR Part 200, any cost allocable to a particular federal award may not be charged to other federal awards to overcome fund deficiencies, to avoid restrictions imposed by federal statutes, regulations, or terms and conditions of the federal awards, or for other reasons. However, this prohibition does not preclude the Sub-recipient from shifting costs that are allowable under two or more federal awards in accordance with existing federal statutes, regulations, or the terms and conditions of the federal awards.

**MODIFICATION AND AMENDMENT OF THE GRANT:** This Agreement is subject to revision as follows:

- A. Modifications may be required because of changes in state or federal laws, regulations, or federal grant guidance as determined by IEMA. Any such required modification shall be incorporated into and will be part of this Agreement. IEMA shall notify the Sub-recipient of any pending implementation of or proposed amendment to such regulations before a modification is made to the Agreement.
- B. Modifications may be made only upon written agreement of both IEMA and the Sub-recipient.

**TERMINATION FOR CONVENIENCE:** This Agreement may be terminated in whole or in part by IEMA for its convenience, provided that, prior to termination, the Sub-recipient is given: 1) not less than ten calendar days' written notice by certified mail, return receipt requested, of IEMA's intent to terminate, and 2) an opportunity for consultation with IEMA prior to termination. In the event of partial or complete termination of this Agreement pursuant to this paragraph, an equitable adjustment of costs shall be paid to the Sub-recipient for expenses incurred under this Agreement prior to termination.

**TERMINATION FOR BREACH OR OTHER CAUSE:** IEMA may terminate this Agreement without penalty to IEMA or further payment required in the event of:

- A. Any breach of this Agreement that, if it is susceptible of being cured, is not cured within 15 calendar days after receipt of IEMA's notice of breach to the Sub-recipient; or
- B. Material misrepresentation or falsification of any information provided by the Sub-recipient in the course of any dealing between the parties or between the Sub-recipient and any state agency.

**SEVERABILITY CLAUSE:** If any provision under this Agreement or its application is held invalid by any court of competent jurisdiction, this invalidity does not affect any other provision or application of this Agreement which can be given effect without the invalid provision or application.

**WORKER'S COMPENSATION INSURANCE, SOCIAL SECURITY, RETIREMENT AND HEALTH INSURANCE BENEFITS, AND TAXES:** The Sub-recipient shall provide worker's compensation insurance where the same is required, and shall accept full responsibility for the payment of unemployment insurance, premiums for worker's compensation, social security, retirement, and health insurance benefits, as well as all income tax deductions and any other taxes or payroll deductions required by law for employees of the Sub-recipient who are performing services specified by this Agreement.

**WORK PRODUCT:** The Sub-recipient acknowledges DHS FEMA GPD and State of Illinois reserve a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for federal and state purposes: (1) the copyright in any work developed under an award or sub-award; and (2) any rights of copyright to which a recipient or sub-recipient purchases ownership with federal support. The Sub-recipient shall affix the applicable copyright notice of 17 USC 401 or 402. The Sub-recipient is subject to requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from financial assistance awards. The Sub-recipient agrees to consult with DHS FEMA GPD, through IEMA, regarding the allocation of any patent and intellectual property rights that arise from, or are purchased with, this funding. All publications created through this Agreement shall prominently contain the following statement: *"This document was prepared under a grant from the Federal Emergency Management Agency's Grant Program Directorate (FEMA/GPD) within the U.S. Department of Homeland Security. Points of view or opinions expressed in this document are those of the authors and do not necessarily represent the official position or policies of FEMA/GPD, the U.S. Department of Homeland Security, or the State of Illinois."*

**ACKNOWLEDGEMENT OF FEDERAL FUNDING:** The Sub-recipient shall acknowledge federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

**ACTIVITIES CONDUCTED ABROAD:** For any project activity carried on outside the United States, the Sub-recipient shall ensure that necessary coordination with appropriate government authorities occurs and that appropriate licenses, permits, or approvals are obtained.

**RECAPTURE OF FUNDS:** The Sub-recipient shall return to IEMA all grant funds that are not expended or that are received from IEMA in error. All funds remaining at the expiration of the period of time the funds are available for expenditure or obligation by the Sub-recipient shall be returned to IEMA within 45 days, if applicable. IEMA may recapture those funds in accordance with state and federal laws and regulations. The Sub-recipient's failure to comply with any one of the terms of this Agreement shall be cause for IEMA to seek recovery of all or part of the grant proceeds.

**POSSESSION OF EQUIPMENT:** Title to equipment acquired by the Sub-recipient with federal funds vests with the Sub-recipient. "Equipment" means tangible, nonexpendable property charged directly to the award having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit. The Sub-recipient shall use, manage, and dispose of equipment acquired under this Agreement in accordance with federal and state laws, procedures, and policies. All equipment purchased with funding received through this Agreement shall be used for the entire useful life of the equipment in accordance with the purpose stated in PART III – Scope of Work. Any variation to the intended use of the equipment outlined in PART III – Scope of Work by the Sub-recipient must be approved in writing by IEMA.

**MAINTENANCE AND REVIEW OF EQUIPMENT:** IEMA reserves the right to invoke the remedies set forth in the Illinois Grant Funds Recovery Act for the value of any and all equipment purchased by the Sub-recipient with grant funds if said equipment is not properly maintained or has fallen into neglect or misuse according to the standards and policies of IEMA. Additionally, the Sub-recipient may not substitute, exchange, or sell any equipment purchased with grant funds unless the Sub-recipient has the express written consent of IEMA. All equipment procured by the Sub-recipient through this Agreement shall be made available for review by IEMA upon request.

**SAFECOM:** If funding will be used to purchase emergency communications equipment or to fund related activities, the Sub-recipient shall comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

**FALSE CLAIMS:** The Sub-recipient shall comply with the requirements of 31 USC 3729, which provides that no recipient of federal payments shall submit a false claim for payment.

**LIABILITY:** IEMA assumes no liability for actions of the Sub-recipient under this Agreement, including, but not limited to, the negligent acts and omissions of the Sub-recipient's agents, employees, and subcontractors in their performance of the Sub-recipient's duties as described under this Agreement. In addition, IEMA makes no representations, or warranties, express or implied, as to fitness for use, condition of, or suitability of said equipment purchased pursuant to this Agreement, except as those representations are made by the manufacturer of said equipment. As to the nature and condition of said equipment, in the use of said equipment, the Sub-recipient agrees to hold IEMA harmless for any defects or misapplications. To the extent allowed by law, the Sub-recipient agrees to hold harmless IEMA against any and all liability, loss, damage, costs, or expenses, including attorney's fees, arising from the intentional torts, negligence, or breach of the Agreement by the Sub-recipient, with the exception of acts performed in conformance with an explicit, written directive of IEMA.

**ENVIRONMENTAL AND HISTORIC PRESERVATION (EHP) COMPLIANCE:** The Sub-recipient shall not undertake any project having the potential to impact EHP resources or initiate procurement without the prior approval of FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings, structures, and objects that are 50 years old or greater. The Sub-recipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground-disturbing activities occur during project implementation, the Sub-recipient must ensure monitoring of ground disturbance, and if any potential archeological resources are discovered, the Sub-recipient will immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office. Any construction activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for FEMA funding.

**AMERICANS WITH DISABILITIES ACT (ADA):** The Sub-recipient understands the importance of integrating disability access and functional needs efforts into local homeland security and emergency preparedness programs. This integration should occur at all levels from planning, to purchasing equipment and supplies, to conducting exercises and drills, and should involve disability inclusion experts as partners across all aspects of emergency planning.

**FEIN:** Under penalties of perjury, the Sub-recipient certifies that **36-6006541** is its correct Federal Taxpayer Identification Number and that IRS Instructions have been provided for proper completion of this certification. The Sub-recipient files with the IRS as a (please check one):

- |  |  |
|--|--|
| <input type="checkbox"/> Individual              | <input type="checkbox"/> Real Estate Agent                         |
| <input type="checkbox"/> Sole Proprietorship     | <input checked="" type="checkbox"/> Governmental Entity            |
| <input type="checkbox"/> Partnership             | <input type="checkbox"/> Tax Exempt Organization (IRC 501(a) only) |
| <input type="checkbox"/> Corporation             | <input type="checkbox"/> Trust or Estate                           |
| <input type="checkbox"/> Medical and Health Care | <input type="checkbox"/> Services Provider Corporation             |

**CERTIFICATION:** The Sub-recipient certifies under oath that all information in its application and this Agreement is true and correct to the best of the Sub-recipient's knowledge, information, and belief; that the funds shall be used only for the purposes described in the Agreement; and that the award of grant funds is conditioned upon such certification.

**PART VI – Special Conditions**

1. The sub-recipient will provide to IEMA a schedule that will ensure, at a minimum, quarterly Urban Area Working Group (UAWG) meetings. Meeting minutes will be provided to IEMA no later than 15 days after the meeting. At minimum, the agenda for the UAWG meetings must address the development and implementation of open projects listed in the Attachment A that are supported through Urban Area Security Initiative funds. The failure of the UAWG to conduct a meeting during a quarter will result in the suspension of reimbursements until a meeting is conducted.
2. The sub-recipient will re-evaluate the membership requirements per the Notice of Funding Opportunity (NOFO) requirements. The changes should also include representation from individuals representing the entire greater Chicago-Naperville-Elgin, IL-IN-WI Metropolitan Statistical Area. An updated charter and/or bylaws must be approved by the membership of the UAWG and submitted to IEMA no later than December 31, 2015.
3. The sub-recipient will submit to IEMA a combined Urban Area Threat and Hazard Identification Risk Assessment (THIRA) report no later than December 15, 2015. The THIRA will represent the combined input of all jurisdictions within the designated Urban Area.
4. The sub-recipient will submit to IEMA an Urban Area multi-year Training and Exercise Plan (TEP) no later than December 15, 2015. The TEP will represent the combined input of all jurisdictions within the designated Urban Area.
5. The sub-recipient will ensure that at least 25 percent of grant funding for projects that support law enforcement terrorism prevention activities which are consistent with the eligibility requirements listed in the NOFO.
6. The sub-recipient will ensure that no more than 50 percent of grant funding is dedicated to personnel activities.

**PART VII– Other Requirements**

**PERSONALLY IDENTIFIABLE INFORMATION (PII):** If the Sub-recipient collects PII, the Sub-recipient is required to have a publicly-available privacy policy that describes what PII it collects, how it uses PII, whether it shares PII with third parties, and how individuals may have their PII corrected where appropriate.

**CONFLICT OF INTEREST:** No official or employee of the Sub-recipient who is authorized in the Sub-recipient's official capacity to negotiate, make, accept, or approve, or to take part in such decisions regarding a contract for acquisition/development of property in connection with this Agreement, shall have any financial or other personal interest in any such contract for the acquisition/development. No federal employees shall receive any funds under this award. Federal employees are prohibited from serving in any capacity (paid or unpaid) on any proposal submitted under this program. The Sub-recipient shall establish safeguards to prohibit employees, contractors, and subcontractors from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

**HATCH ACT:** The Sub-recipient will comply, as applicable, with provisions of the Hatch Act (5 USC 1501-1508 and 7324-7328), which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

**USE OF FUNDS:** The Sub-recipient shall not use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government, without the express prior written approval of IEMA.

**USE OF SEAL, LOGO AND FLAGS:** The Sub-recipient must obtain the approval of DHS prior to using a DHS or United States Coast Guard seal, logo, crest, or reproduction of flags or likenesses of DHS agency or Coast Guard officials.

**DELINQUENCY:** The Sub-recipient shall not be delinquent in the repayment of any federal debt, including but not limited to delinquent payroll or other taxes, audit disallowances, and benefit overpayments.

**PUBLIC WORKS PROJECTS:** Any public works project supported with funds received through this Agreement shall employ at least 90 percent Illinois' laborers on such project during periods of excessive unemployment in Illinois. "Public works" is defined as any fixed work construction or improvement for the State of Illinois, or any political subdivision of the State funded or financed in whole or in part with state funds or funds administered by the State of Illinois. "Period of excessive unemployment" is defined as any month immediately following two consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded five percent.

**NON-DISCRIMINATION:** The Sub-recipient shall comply with all applicable federal laws relating to nondiscrimination including, but not limited to, nondiscrimination on the basis of race, color, national origin, sex, handicap, age, limited English proficiency, drug or alcohol abuse. The Sub-recipient shall also comply with federal and state statutes and regulations regarding whistleblower protections.

The Sub-recipient shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, age, disability, marital status, or unfavorable discharge from military service. Such action shall include, but not be limited to, the following: employment, promotion, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship. The Sub-recipient shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Government setting forth the provisions of this non-discrimination clause.

The Sub-recipient shall disclose all instances in the past three years in which the Sub-recipient has been accused of discrimination on the grounds of race, color, national origin, limited English proficiency, sex, age, disability, religion, or familial status against the recipient or the recipient settles a case or matter alleging discrimination, including outcomes and settlement agreements.

**DEBARMENT AND SUSPENSION:** The Sub-recipient shall comply with Executive Orders 12549 and 12689, which provide protection against waste, fraud and abuse by debaring or suspending those persons and entities deemed irresponsible in their dealings with the federal government.

**LOBBYING:** In accordance with 31 USC 1352, the Sub-recipient shall not use any grant funds provided for in this Agreement to pay any person to influence or attempt to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action concerning the award or renewal of federal assistance.

**NIMS COMPLIANCE:** The Sub-recipient is required to maintain adoption and implementation of the National Incident Management System.

**ANTI-BRIBERY:** The Sub-recipient certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has any official, agent, or employee of the Sub-recipient committed bribery or attempted bribery on behalf of the Sub-recipient and pursuant to the direction or authorization of a responsible official of the Sub-recipient.

**BIDDING:** The Sub-recipient certifies that it has not been barred from bidding on or receiving state or local government contracts as a result of illegal bid rigging or bid rotating as defined in the Criminal Code of 2012 (720 ILCS 5/33E-3 and 33E-4).

**TERRORIST FINANCING:** The Sub-recipient shall comply with U.S. Executive Order 13224 and federal law that prohibit transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism.

**OTHER APPLICABLE LAWS:** The Sub-recipient shall comply with all applicable federal laws, regulations, and orders, including but not limited to the following:

- Hotel and Motel Fire Safety Act of 1990, 15 USC 2225, which requires the Sub-recipient to ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with fire prevention and control guidelines;
- Trafficking Victims Protection Act of 2000, as amended, 22 USC 7104 and 2 CFR Part 175;
- Fly America Act of 1974, 49 USC 40118;
- USA Patriot Act of 2001, 18 USC 175; and
- Energy Policy and Conservation Act, 42 USC 6201.

**DRUG FREE CERTIFICATION:** This certification is required by the federal Drug-Free Workplace Act of 1988 (41 USC 702) and the Illinois Drug Free Workplace Act (30 ILCS 580). No Sub-recipient shall receive a grant unless that Sub-recipient has certified that it will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of grant payments, termination of the grant and debarment of grant opportunities with the State for at least one year but not more than five years.

The Sub-recipient certifies and agrees that it will provide a drug free workplace by:

(a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the Sub-recipient's workplace.
- (2) Specifying the actions that will be taken against employees for violations of such prohibition.
- (3) Notifying the employee that, as a condition of employment on such grant, the employee will:
  - (A) Abide by the terms of the statement; and
  - (B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

- (1) the dangers of drug abuse in the workplace;
- (2) the Sub-recipient's policy of maintaining a drug free workplace;
- (3) any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) the penalties that may be imposed upon an employee for drug violations.

(c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the grant and to post the statement in a prominent place in the workplace.

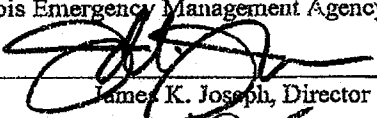
(d) Notifying IEMA within ten days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.



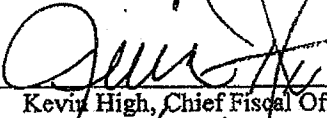
- (e) Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by section 5 of the Drug Free Workplace Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation are required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed by their duly authorized representatives.

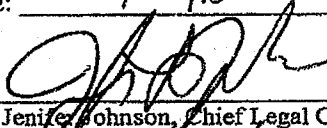
Illinois Emergency Management Agency

By:   
James K. Joseph, Director

DATE: 10/6/15

By:   
Kevin High, Chief Fiscal Officer

DATE: 9/28/15

By:   
Jenifer Johnson, Chief Legal Counsel

DATE: 9/28/15

Sub-recipient: Cook County

By:   
Michael Masters, Executive Director

DATE: 25 SEPTEMBER 2015

15UASICOOK

**2015 Homeland Security Grant Program - State Homeland Security Program - Urban Area Security Initiative**  
**Attachment A: Grantee Contact Information**

Grantee	Cook County DHEM	Fiscal Year End Date	November 30
FEIN	366006541	DUNS #	005525829
Check Box as Certified with IRS (877/829-5500)	<input type="checkbox"/> Individual <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation	<input type="checkbox"/> Not-for-profit Corporation <input type="checkbox"/> Medical and Health Care <input type="checkbox"/> Services Provider Corporation <input type="checkbox"/> Real Estate Agent	<input checked="" type="checkbox"/> Governmental Entity <input type="checkbox"/> Tax Exempt Organization (IRC 501(a) only) <input type="checkbox"/> Trust or Estate

<u>Programmatic Contact for the Grant</u>		<u>Grantee's Legal Authorized Representative</u>	
Point of Contact	Michael Herbstman	Signatory Authority	Michael Masters
Title	Director of Financial Control	Title	Executive Director
Office Phone:	312-603-8177	Office Phone	312-603-8180
Email Address	Michael.Herstman@cookcountyl.gov	Email Address	michael.masters@cookcountyl.gov

<u>Address for Grant Correspondence</u>		<u>Address for Reimbursements (if different than Grant Address)</u>	
Grant Street Address	69 W. Washington St. Ste 2600	Remittance Address	69 W. Washington St. Ste 2600
Grant City	Chicago	Remittance City	Chicago
Grant State	IL	Remittance State	IL
Grant Zip Code #4	60602-3178	Remittance Zip Code #4	60602-3178

Legislative Districts Benefiting from Grant: \_\_\_\_\_ U.S. House of Representatives District(s) \_\_\_\_\_ Illinois House District \_\_\_\_\_ Illinois Senate \_\_\_\_\_ OR \_\_\_\_\_ Statewide

2015 Grantee Contact Information (April 2015)  
 Illinois State Senate: Districts in Cook County: 1-20, 22-30, 36-41  
 Illinois U.S. House of Representatives Districts in Cook County: 1, 3, 7, 8, 14-24, 27-38, 43-45, 47, 49, 51-59, 77, 78, 80, 82  
 Illinois Congressional Districts in Cook County: 1-11

**2015 Homeland Security Grant Program - State Homeland Security Program-Urban Area Security Initiative  
Attachment A: Federal Funding Accountability and Transparency Act (FFATA)/System for Awards Management (SAM)**

Please read and answer the following questions in relation to the FFATA requirement:

1. In your organization's preceding completed fiscal year, did your organization receive 1) 80 percent or more of your annual gross revenues in U.S. Federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and 2) \$25,000,000 or more in annual gross revenues from U.S. Federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?



2. If you answered yes above, does the public have access to information about the compensation of the executives in your organization through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?



If you answered "Yes" to question #1 and "No" to question #2, please provide the names and compensation amounts for the five most highly compensated executives in your organization.

Executive #1-Name:	
Compensation Amount:	
Executive #2-Name:	
Compensation Amount:	
Executive #3-Name:	
Compensation Amount:	
Executive #4-Name:	
Compensation Amount:	
Executive #5-Name:	
Compensation Amount:	

**System for Awards Management (SAM) Account**  
A DUNS number must be updated at least yearly in the [www.sam.gov](http://www.sam.gov) system in order for the FFATA reporting to be complete.

Indicate what date the DUNS number listed on the grantee tab of the Attachment A expires in the SAM system: 8/18/2016

**2015 Homeland Security Grant Program - State Homeland Security Program-Urban Area Security Initiative  
Attachment A: Budget Narrative and Project Information**

<b>Grantee</b>	Cook County DHS&EM	<b>Date</b>	9/21/2015
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Provide a high-level description of the project, succinctly including what activities will be implemented and justification for funding request.

The Chicago Urban Area investments have been developed to help protect the Urban Area's 5.1 million citizens and 7,800 critical infrastructure and key resources that are critical to the nation's economy. The Chicago Urban Area is comprised of the nation's third largest city, Chicago and the second largest county, Cook with 134 suburban municipalities, stretching across 940 square miles. Chicago's financial district handles more financial transactions by volume and dollars than any other financial district in the nation. Chicago is the largest intermodal hub in the U.S. and the third largest in the world. The Urban Area also includes one of the nation's busiest airports (O'Hare) and one of the nation's largest railway systems. Much of the nation's goods pass through here by rail, highways and/or waterways. The investments presented in this application take an all-hazards approach due to the variety of the potential risks that face the Chicago Urban Area. The purpose of the investments will be to sustain and maintain and in some cases, enhance the Urban Area's capabilities to prevent, protect, mitigate, respond to and recover from a major incident. Specifically, this grant program will allow for the Chicago Urban Area to continue to support our cyber security threat and awareness posture, sustain our community preparedness and outreach efforts, countering violent extremism program, maintain our interoperable communications capabilities, support our CBRNE protection, detection, and response capabilities through training, exercising and equipping our first responder community, while continuing to provide a coordinated and collaborative framework to gather, validate and share information relative to intelligence, public safety and security and all hazards events.

**Investment #1: Intel Gathering and Distribution:** The purpose of this investment is to continue to strengthen, maintain and sustain the Urban Area's capabilities to gather and distribute intelligence/information in order to successfully prevent, protect against, recover from and mitigate the effects of all incidents. This investment will support the Maintenance/Sustainment and Interoperable Communications/Information Sharing goals and objectives in the Cook County as well as Urban Area Homeland Security Strategy. Additionally, this investment fits in the exercising, search and detection core capability as well as the intelligence and information sharing core capability outlined in the National Preparedness Goal. Specifically, the State of Illinois Homeland Security Strategy, Urban Area Homeland Security Strategy and Cook County Homeland Security Strategy were instrumental in the development of this ongoing investment. Additionally, the Chicago Urban Area Threat and Hazard Identification and Risk Assessment (THIRA) was completed in fiscal year 2013 and has been critical in identifying capability gaps that funds under this investment will support. Intel identified gaps were supported by the completion of the Cook County Multi-Hazard Mitigation Plan. Continued development and broad-based implementation of analytical software, information-gathering and development tools, as well as social media resources, integrated through a common operating system that can be shared/accessed by key partners allows for the collection, analysis, development and dissemination of critical information to Urban Area partners and residents. This investment will strengthen information sharing among federal, state and local partners by gathering and disseminating information relevant to homeland security and emergency management issues throughout the Urban Area, with the objective of preparing first responders with timely, detailed and accurate situational awareness. The Portable Data Terminals complement the identified tools/interest areas in the provision of information/intelligence to the first responder community. This investment intends to address the Urban Area's continuing need for enhanced information/intelligence gathering, analysis, and sharing.

**Investment #2: Information Sharing and Distribution:** The purpose of this investment is to continue to maintain and sustain the Urban Area's capabilities to share and distribute critical information throughout the Urban Area. Key initiatives under this investment support the Urban Area's priority in preventing, protecting and mitigating against threats and hazards that pose the greatest risk. Ensuring that information sharing and distribution capabilities that have been developed and strengthened over time are maintained and sustained is a critical component to the Urban Area's ability to prevent, protect, mitigate, respond to and recover from any incident. Ongoing maintenance and sustainment, as well as enhancement where possible, of information sharing initiatives will help ensure that relevant information is able to be shared across multiple jurisdictions and disciplines. The Department of Homeland Security and Emergency Management serves as the primary coordinating department in the event of a security or emergency situation throughout Cook County, coordinating with partners at the local, state and federal levels as well as with partners in the private, non-profit and academic sectors. The sustained functionality of the Cook County Emergency Operating Center, Cook County Duty Desk, and Cook County Incident Command Center depend on the maintenance of the systems that support its staff and infrastructure. Funds will be used to sustain and maintain various information sharing platforms that have been implemented in previous years, and not otherwise addressed in different investment justifications, to include the Urban Area's incident management software Web Emergency Operating Center, as well as predictive weather notification system and mass notification system; funds will also be used for emergency management applications, and recurring yearly maintenance costs for sustaining hardware and software. This investment supports the Whole Community Preparedness, Interoperable Communications/Information Sharing, Detection and Response, Emergency Services, Public Health, Information Technology, and Telecommunications goals and objectives in the Urban Area Homeland Security Strategy. This investment supports the core capabilities outlined in the National Preparedness Guidelines by enabling sustainment of applications that will help secure the health and welfare of the Urban Area.

**Investment #3: Interoperable Deployable Teams:** The purpose of the projects under this investment will be to assist in development, implementation and maintenance of plans, procedures, policies, training and exercises necessary to advance an all hazards emergency management program and improve operational capabilities to prevent, protect against, respond to, mitigate effects of, and recover from threats and hazards that pose the greatest risk to our Urban Area. Funds will be used for the sustainment of personnel and other planning initiatives for equipment life-cycle efforts, maintenance and sustainment of first responder vehicles and equipment, as well as the Urban Area Emergency Response Center's. Additionally, funds will be used to replace end-of-life equipment for first responders and for additional Urban Area teams that require critical resources, such as temporary morgues. Funds will be used in coordination with specialized first responder training and special teams training so as to maintain existing skill sets and/or train on emerging threats and issues, to include active shooter incidents, trench rescue, confined space rescue, collapsed building, as well as other courses, to include those utilizing the live props at the Northeast Illinois Public Safety Training Academy as well as the Chicago Fire Department, which requires additional investment for completion.

**Investment #4: Communication Interoperability:** The purpose of the projects under this investment is to continue the maintenance and sustainment of the Urban Area's interoperable communications capabilities to ensure the capacity to communicate with the emergency response community. Key initiatives undertaken through this investment directly support existing capabilities of the Urban Area and State of Illinois, with regard to interoperable radios, interoperable portable computers, and public safety satellite capabilities. This investment facilitates the operational communication and strengthens operational coordination capabilities outlined in the National Preparedness Guidelines by ensuring the capacity for timely communications in support of situational awareness. Activities under this investment will support the Urban Area's strategic goal to support and strengthen core competencies and the Homeland Security Grant Program priorities to sustain capabilities and build and sustain law enforcement terrorism prevention capabilities. This investment also directly supports the State of Illinois Homeland Security Strategy of preparing our first responders, healthcare providers and critical infrastructure and replacing or procuring voice, data and video equipment that ensures capabilities of the State's strategic technology reserve. Specifically, this investment includes the expansion of the City's 911 system, by allowing the existing Computer Aid system to be accessed on a mobile device by first responders. This funds will be used to support the sustainment and maintenance of interoperable radios and radio infrastructure.

**Investment #5: Strengthen Planning and Citizen Preparedness Capabilities:** The projects within this investment will continue to address the Urban Area's priority in ensuring Whole Community preparedness and resilience across all Urban Area initiatives. The projects under this investment provide resident preparedness through the development of emergency operations plan templates for community organizations while supplementing other efforts through effective planning and engagement, all of which serves to supplement first responders' efforts in search and rescue, emergency triage and community recovery; stronger communities through proactive outreach campaigns designed to educate local residents on emergency preparedness capabilities; recruitment and management of volunteers to secure economic, structural and community recovery during and after a disaster. This investment also includes planning efforts for Continuity of Operations, as well as the sustainment of our countering targeted violence training program and interfaith engagement initiatives. The funds will be used on the sustainment of personnel, the planning and delivery of training and other engagements, the sustainment of and the on-going development of a county-wide Emergency Operations Plan (EOP) and EOP template.

**Investment #7: Cyber Security:** The purpose of this investment is to take an all hazards approach to the variety of cyber-security risks that face the Chicago Urban Area and to sustain, maintain and enhance the Urban Area's capabilities to prevent, protect, mitigate, respond to and recover from damage to, unauthorized use of, or the exploitation of the Urban Area's information systems. This investment includes planning, training and equipment costs related to cyber-security for the Urban Area, specifically the provision cyber-security online training and table-top exercises to first responders, government employees and residents. Funding will support the development and implementation of forensics and incident response training to conduct technical and investigative-based countermeasures and operations against malicious actors, as well as a cyber-security threat and awareness program.

**M&A:** Funds will be used for M&A staff salaries/fringe benefits, conducting travel specifically related to the grant, meeting related expenses specifically related to the grant, etc.

<b>Total Budget Amount:</b>	\$ 26,485,875.15
<b>Total LETPA Amount:</b>	\$ 5,923,453.08

**Project Information - PDT Maintenance (LJ#1)**

<b>ITTF Committee Responsible for Programmatic Oversight:</b>	Urban Areas Working Group
<b>Primary Core Capability Addressed by Project (choose one from <a href="http://www.fema.gov/core-capabilities">http://www.fema.gov/core-capabilities</a>):</b>	Intelligence and Information Sharing

<p><b>Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project</b></p>	<p>Strategic Goal 1: Support and Strengthen Core Competencies; Objective 1.5: Enhance regional communications capabilities and interoperability throughout the Urban Area to be able to communicate effectively during major events. Maintain the system and implement technology upgrades to both first responder communications equipment and communications infrastructure/systems to ensure that first responders have efficient means to exchange information and communicate across jurisdictions, agencies, and disciplines in real-time in a major event. Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards Objective 2.2: Continue to expand the network and communication of local businesses and government entities the Urban Area interacts with, in an effort to align priorities, leverage resources, and enhance information sharing. Through these efforts, partners can better understand roles and responsibilities while implementing short-term and long-term emergency continuity planning and training and exercising for employees and leadership to prevent, protect, respond to, mitigate the effects of and/or recover from threats and hazards that pose the greatest risk. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk Objective 3.1: Strengthen information sharing with federal, state and local partners by gathering and disseminating information relevant to homeland security and emergency management issues within the Urban Area, with the objective of preparing first responders with strong, detailed and accurate situational awareness. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk Objective 3.3: Continue to expand and maintain the interoperability of voice (radio) communications and wireless digital data /image/ video communications throughout the Urban Area, including transmission of live video images across a wireless system that can connect Emergency Operations Centers, mobile command units, both the regional and the state fusion centers, some private sector entities, and the Federal Bureau of Investigation (FBI).</p>
<p>Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one):</p>	<p>Sustaining an Existing Capability</p>

<p>Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No</p>	<p>No</p>
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<p>Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No</p>	<p>Yes</p>
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<p>Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project.</p>	<p>60602</p>
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<p align="center"><b>Project Information - All-Hazards System Maintenance (I#2)</b></p>	
<p>ITTF Committee Responsible for Programmatic Oversight:</p>	<p>Urban Areas Working Group</p>
<p>Primary Core Capability Addressed by Project (choose one from <a href="http://www.fema.gov/core-capabilities">http://www.fema.gov/core-capabilities</a>):</p>	<p>Public Information and Warning</p>

<p>Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project</p>	<p>Strategic Goal 1: Support and Strengthen Core Competencies; Objective 1.5: Enhance regional communications capabilities and interoperability throughout the Urban Area to be able to communicate effectively during major events. Maintain the system and implement technology upgrades to both first responder communications equipment and communications infrastructure/systems to ensure that first responders have efficient means to exchange information and communicate across jurisdictions, agencies, and disciplines in real-time in a major event. Strategic Goal 1: Support and Strengthen Core Competencies; Objective 1.6: Inventory and track Urban Area equipment and supplies to be utilized during major events by first responders, emergency management, and homeland security personnel. Such equipment and supplies may include, but are not limited to interoperable communications equipment and systems (e.g. radio or wireless datalink/video or Wide Area Network), Personal Protection Equipment, CBRNE detection, response, and decontamination equipment and supplies, and medical surge/lineup prophylaxis equipment, pharmaceuticals, and supplies. These inventory and equipment tracking system(s) must be compliant with federal, state and local laws, policies and procedures. Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards; Objective 2.1: Increase resident participation in emergency preparedness and awareness initiatives through the development, implementation, and expansion of public education and readiness programs. This objective will be realized through increased communication and outreach with Urban Area residents, by providing instruction and guidance to residents through a comprehensive mass communication system and resident outreach campaign. Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards; Objective 2.2: Continue to expand the network and communication of local businesses and government entities the Urban Area interacts with, in an effort to align priorities, leverage resources, and enhance information sharing. Through these efforts, partners can better understand roles and responsibilities while implementing short-term and long-term emergency continuity planning and training and exercising for employees and leadership to prevent, protect, respond to, mitigate the effects of and/or recover from threats and hazards that pose the greatest risk. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.1: Strengthen information sharing with federal, state and local partners by gathering and disseminating information relevant to homeland security and emergency management issues within the Urban Area, with the objective of preparing first responders with strong, detailed and accurate situational awareness. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.3: Continue to expand and maintain the interoperability of voice (radio) communications and wireless digital data /image/ video communications throughout the Urban Area, including transmission of live video images across a wireless system that can connect Emergency Operations Centers, mobile command units, both the regional and the state fusion centers, some private sector entities, and the Federal Bureau of Investigation (FBI). Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.4: Develop and Implement a Critical Infrastructure and Key Resources Database based on the Critical Infrastructure and Key Resources Database based on the Critical Infrastructure and Key Resources across the Urban Area, and will allow for the prioritization and hardening of Critical Infrastructure within the Urban Area, taking into account local programs, and state and national guidelines. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.2: Enhance the Urban Area operational posture with the capacity to respond 24 hours a day, 365 days a year to all unfolding and pre-planned events within the Urban Area, that require multi-jurisdictional or multi-disciplinary response, thus ensuring that the affected area is receiving the appropriate emergency and logistic resources. Strategic Goal 5: Recover Through a Focus on the Timely Restoration, Strengthening, and Revitalization of Communities Affected by a Major Incident; Objective 5.3: Create systematic approach for the collection of information gathered through damage assessments. Developing plans, procedures and policies will strengthen the quality and quantity of information received following a major incident. With the additional information provided, the Urban Area will be able to understand the impact of the incident and create a better request for a Federal Major Disaster Declaration if warranted. Strategic Goal 5: Recover Through a Focus on the Timely Restoration, Strengthening, and Revitalization of Communities Affected by a Major Incident; Objective 5.4: By following national guidelines and implementing a systematic approach to tracking resources and manpower through an event, the Urban Area will be better equipped to submit requests for reimbursement in the event of a Federal Major Disaster Declaration. Providing tracking and guidance will assist in the accurate administration and financial control when reviewing an incident's impact.</p>
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<p>Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one):</p>	<p>Sustaining an Existing Capability</p>
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<p>Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No</p>	<p>No</p>
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<p>Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No</p>	<p>Yes</p>
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Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project.	60602
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**Project Information - EOC Maintenance, Critical Infrastructure and Access Control (IJ#2)**

ITTF Committee Responsible for Programmatic Oversight:	Urban Areas Working Group
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Primary Core Capability Addressed by Project (choose one from <a href="http://www.fema.gov/core-capabilities">http://www.fema.gov/core-capabilities</a> ):	Infrastructure Systems
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<p>Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project</p>	<p>Strategic Goal 1: Support and Strengthen Core Competencies; Objective 1.5: Enhance regional communications capabilities and interoperability throughout the Urban Area to be able to communicate effectively during major events. Maintain the system and implement technology upgrades to both first responder communications equipment and communications infrastructure/systems to ensure that first responders have efficient means to exchange information and communicate across jurisdictions, agencies, and disciplines in real-time in a major event. Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards; Objective 2.2: Continue to expand the network and communication of local businesses and government entities the Urban Area interacts with, in an effort to align priorities, leverage resources, and enhance information sharing. Through these efforts, partners can better understand roles and responsibilities while implementing short-term and long-term emergency continuity planning and training and exercising for employees and leadership to prevent, protect, respond to, mitigate the effects of and/or recover from threats and hazards that pose the greatest risk. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.1: Strengthen information sharing with federal, state and local partners by gathering and disseminating information relevant to homeland security and emergency management issues within the Urban Area, with the objective of preparing first responders with strong, detailed and accurate situational awareness. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.2: Develop the Urban Area (Cook County) Hazard Mitigation Plan and corresponding Urban Area Threat and Hazard Identification and Risk Assessment (THIRA). As part of the THIRA, the Urban Area will perform security site analysis and surveillance operations of identified critical infrastructure and key resources. From identified security deficiencies the Urban Area will take steps to strengthen and support these critical infrastructures through enhanced and hardened protocols, screening, inspecting, setting perimeters, erecting hardcape barriers, having law enforcement monitor, and/or controlling access, aided by surveillance systems, analytical software and other related technology, helicopters, and law enforcement. These plans will aid in planning, procedures, policies, training, exercises and target hardening as a result of the threats and hazards identified and the mitigation strategies outlined. This Objective aligns with Objective 4.6 and the review, standardization, and update of all EOPs within the Urban Area. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.3: Continue to expand and maintain the interoperability of voice (radio) communications and wireless digital data/Image/video communications throughout the Urban Area, including transmission of live video images across a wireless system that can connect Emergency Operations Centers, mobile command units, both the regional and the state fusion centers, some private sector entities, and the Federal Bureau of Investigation (FBI).</p>
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<p>Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.1: Implement the National Incident Management System and Incident Command Structure as supported through the National Response Framework for local and county incident management, collaboration, and response to enable entities impacted by a major incident to manage operations and preparedness activities consistently and effectively. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.2: Enhance the Urban Area operational posture with the capacity to respond 24 hours a day, 365 days a year to all unfolding and pre-planned events within the Urban Area, that require multi-jurisdictional or multi-discipline response, thus ensuring that the affected area is receiving the appropriate emergency and logistics resources. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.4: Develop standardized structures for declaring a State of Emergency or Declarations of Incident to strengthen the response of local government. Additionally, technical assistance will be provided before and during an incident to fully comprehend the ramifications of a possible declaration. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.5: Complete and operationalize the City of Chicago and Cook County Emergency Operation Centers within the Urban Area. The Urban Area received two Emergency Operations Center grants, providing federal funds to enhance and build out the City of Chicago EOC, as well as the Cook County EOC. These funds, coupled with local matching funds, will afford the Urban Area will the capabilities to assist in the prevention, protection, response, mitigation and recovery activities that will ensue if a major disaster were to occur in the Urban Area. These state of the art facilities will be seamlessly integrated with local, regional, state and national agencies through interoperable communications. Strategic Goal 5: Recover Through a Focus on the Timely Restoration, Strengthening, and Revitalization of Communities Affected by a Major Incident; Objective 5.3: Create systematic approach for the collection of information gathered through damage assessments. Developing plans, procedures and policies will strengthen the quality and quantity of information received following a major incident. With the additional information provided, the Urban Area will be able to understand the impact of the incident and create a better request for a Federal Major Disaster Declaration if warranted. Strategic Goal 5: Recover Through a Focus on the Timely Restoration, Strengthening, and Revitalization of Communities Affected by a Major Incident; Objective 5.4: By following national guidelines and implementing a systematic approach to tracking resources and manpower through an event, the Urban Area will be better equipped to submit requests for reimbursement in the event of a Federal Major Disaster Declaration. Providing training and guidance will assist in the accurate administration and financial control when reviewing an incident's impact.</p>
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Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one):	Sustaining an Existing Capability
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Is the project deployable? (i.e., a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No	No
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Is the project sharable? (i.e., the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No	No
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Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project.	60602
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**Project Information - Deployable Teams and Asset Sustainment & Maintenance (IJ#3)**

ITTF Committee Responsible for Programmatic Oversight:	Urban Areas Working Group
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Primary Core Capability Addressed by Project (choose one from <a href="http://www.fema.gov/core-capabilities">http://www.fema.gov/core-capabilities</a> ):	Operational Coordination
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	<p>Strategic Goal 1: Support and Strengthen Core Competencies; Objective 1.5: Enhance regional communications capabilities and interoperability throughout the Urban Area to be able to communicate effectively during major events. Maintain the system and implement technology upgrades to both first responder communications equipment and communications infrastructure/systems to ensure that first responders have efficient means to exchange information and communicate across jurisdictions, agencies, and disciplines in real-time in a major event. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective</p>
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Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project

3.3: Continue to expand and maintain the interoperability of voice (radio) communications and wireless digital data /image/ video communications throughout the Urban Area, including transmission of five video images across a wireless system that can connect Emergency Operations Centers, mobile command units, both the regional and the state fusion centers, some private sector entities, and the Federal Bureau of Investigation (FBI). Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.5: Strengthen chemical, biological, radiological, nuclear, and explosive (CBRNE) detection, response, and decontamination capabilities by continuing to develop, credential, train, exercise and implement locally constructed, regionally available response teams capable of safely responding to terrorist incidents and major events to support local units of government. This will include the standardization of team qualifications, training, operating procedures and activation protocols in order to facilitate team interoperability. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.6: Develop and strengthen multiple All-Hazards Incident Management Teams to serve the Urban Area and be available for national deployment. These teams will be constructed under the guidelines of the National Incident Management System and appropriately categorized and tier as a national resource. Additionally, this renewed effort will build stronger response capabilities within Urban Area jurisdictions during emergencies. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.2: Enhance the Urban Area operational posture with the capacity to respond 24 hours a day, 365 days a year to all unfolding and pre-planned events within the Urban Area, that require multi-jurisdictional or multi-discipline response, thus ensuring that the affected area is receiving the appropriate emergency and logistics resources. Strategic Goal 5: Recover Through a Focus on the Timely Restoration, Strengthening, and Revitalization of Communities Affected by a Major Incident; Objective 5.2: Develop a short-term and long-term recovery strategy and action plan that is tied to the State plans and that will be implemented after a major incident to restore critical infrastructure and systems, support economic recovery and restoration, minimize business disruption, and help ensure restoration of essential lifeline services for the impacted population, such as gas, electric, oil, communications, water, wastewater and sewage treatment, transportation routes and transit systems, transportation infrastructure, and other utilities and services.

Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one):	Sustaining an Existing Capability
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Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No	Yes
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Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No	No
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Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project.	60602
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**Project information - Cook County Training and Exercise Program (J#3)**

ITTF Committee Responsible for Programmatic Oversight:	Urban Areas Working Group
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Primary Core Capability Addressed by Project (choose one from <a href="http://www.fema.gov/core-capabilities">http://www.fema.gov/core-capabilities</a> ):	Operational Coordination
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Strategic Goal 1: Support and Strengthen Core Competencies; Objective 1.A: Implement and maintain a strong training program and HSEEP-compliant exercise program for local, regional, state and federal partners that will address mitigation, response, recovery, and emergency management operations and regional coordination. Continue to identify training and exercise requirements and target capabilities based on guidance from and collaboration with the Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA) and the Illinois Emergency Management Agency (IEMA). Continue to arrange for Urban Area responders, officials and other personnel to attend applicable federally approved training and participate in federally approved scenario-based exercises. Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards; Objective 2.1: Increase resident participation in emergency preparedness and awareness initiatives through the development, implementation, and expansion of public education and readiness programs. This objective will be realized through increased communication and outreach with Urban Area residents, by providing instruction and guidance to residents through a comprehensive mass communication system and resident outreach campaign. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the

Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project

Greatest Risk; Objective 3.5: Strengthen chemical, biological, radiological, nuclear, and explosive (CBRNE) detection, response, and decontamination capabilities by continuing to develop, credential, train, exercise and implement locally constructed, regionally available response teams capable of safely responding to terrorist incidents and major events to support local units of government. This will include the standardization of team qualifications, training, operating procedures and activation protocols in order to facilitate team interoperability. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.6: Develop and strengthen multiple All-Hazards Incident Management Teams to serve the Urban Area and be available for national deployment. These teams will be constructed under the guidelines of the National Incident Management System and appropriately categorized and Tier as a national resource. Additionally, this renewed effort will build stronger response capabilities within Urban Area jurisdictions during emergencies. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.1: Implement the National Incident Management System and Incident Command Structure as supported through the National Response Framework for local and county incident management, collaboration, and response to enable entities impacted by a major incident to manage operations and preparedness activities consistently and effectively. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.2: Enhance the Urban Area operational posture with the capacity to respond 24 hours a day, 365 days a year to all unfolding and pre-planned events within the Urban Area, that require multi-jurisdictional or multi-discipline response, thus ensuring that the affected area is receiving the appropriate emergency and logistics resources.

Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one): Sustaining an Existing Capability

Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No No

Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No Yes

Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project. 60602

**Project information - MABAS Sustainment (LJWS)**

ITTF Committee Responsible for Programmatic Oversight: Urban Areas Working Group

Primary Core Capability Addressed by Project (choose one from <http://www.fema.gov/core-capabilities>): Planning

Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project

Strategic Goal 1: Support and Strengthen Core Competencies; Objective 1.3: Strengthen and support mutual aid organizations through the development, execution, revision and expansion of mutual aid agreements and memoranda of understanding, for municipalities, townships, and other jurisdictions, fire protection, law enforcement, emergency management, public health, private and non-profit, educational, and public works entities in the Urban Area, surrounding counties, and adjacent states to facilitate joint response and recovery operations for threats and hazards that pose the greatest risk. Strategic Goal 1: Support and Strengthen Core Competencies; Objective 1.4: Implement and maintain a strong training program and HSEEP-compliant exercise program for local, regional, state and federal partners that will address mitigation, response, recovery, and emergency management operations and regional coordination. Continue to identify training and exercise requirements and target capabilities based on guidance from and collaboration with the Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA) and the Illinois Emergency Management Agency (IEMA). Continue to arrange for Urban Area responders, officials and other personnel to attend applicable federally approved training and participate in federally approved scenario-based exercises. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.5: Strengthen chemical, biological, radiological, nuclear, and explosive (CBRNE) detection, response, and decontamination capabilities by continuing to develop, credential, train, exercise and implement locally constructed, regionally available response teams capable of safely responding to terrorist incidents and major events to support local units of government. This will include the standardization of team qualifications, training, operating procedures and activation protocols in order to facilitate team interoperability. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.6: Develop and strengthen multiple All-Hazards Incident Management Teams to serve the Urban Area and be available for national deployment. These teams will be constructed under the guidelines of the National Incident Management System and appropriately categorized and Tier as a national resource. Additionally, this renewed effort will build stronger response capabilities within Urban Area jurisdictions during emergencies. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.1: Implement the National Incident Management System and Incident Command Structure as supported through the National Response Framework for local and county incident management, collaboration, and response to enable entities impacted by a major incident to manage operations and preparedness activities consistently and effectively. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.2: Enhance the Urban Area operational posture with the capacity to respond 24 hours a day, 365 days a year to all unfolding and pre-planned events within the Urban Area, that require multi-jurisdictional or multi-discipline response, thus ensuring that the affected area is receiving the appropriate emergency and logistics resources.



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Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one):	Sustaining an Existing Capability
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Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No	Yes
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Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No	Yes
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Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project.	60060
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**Project Information - Fire Service and Law Enforcement Training Prop Completion/Enhancement (J#3)**

ITTF Committee Responsible for Programmatic Oversight:	Urban Areas Working Group
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Primary Core Capability Addressed by Project (choose one from <a href="http://www.fema.gov/core-capabilities">http://www.fema.gov/core-capabilities</a> ):	Operational Coordination
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<p>Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project</p>	<p>Strategic Goal 1: Support and Strengthen Core Competencies; Objective 1.A: Implement and maintain a strong training program and HSEEP-compliant exercise program for local, regional, state and federal partners that will address mitigation, response, recovery, and emergency management operations and regional coordination. Continue to identify training and exercise requirements and target capabilities based on guidance from and collaboration with the Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA) and the Illinois Emergency Management Agency (IEMA). Continue to arrange for Urban Area responders, officials and other personnel to attend applicable federally approved training and participate in federally approved scenario-based exercises. Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards; Objective 2.1: Increase resident participation in emergency preparedness and awareness initiatives through the development, implementation, and expansion of public education and readiness programs. This objective will be realized through increased communication and outreach with Urban Area residents, by providing instruction and guidance to residents through a comprehensive mass communication system and resident outreach campaign. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.5: Strengthen chemical, biological, radiological, nuclear, and explosive (CBRNE) detection, response, and decontamination capabilities by continuing to develop, credential, train, exercise and implement locally constructed, regionally available response teams capable of safely responding to terrorist incidents and major events to support local units of government. This will include the standardization of team qualifications, training, operating procedures and activation protocols in order to facilitate team interoperability. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.6: Develop and strengthen multiple All-Hazards Incident Management Teams to serve the Urban Area and be available for national deployment. These teams will be constructed under the guidelines of the National Incident Management System and appropriately categorized and Tier as a national resource. Additionally, this renewed effort will build stronger response capabilities within Urban Area jurisdictions during emergencies. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.1: Implement the National Incident Management System and Incident Command Structure as supported through the National Response Framework for local and county incident management, collaboration, and response to enable entities impacted by a major incident to manage operations and preparedness activities consistently and effectively. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.2: Enhance the Urban Area operational posture with the capacity to respond 24 hours a day, 365 days a year to all unfolding and pre-planned events within the Urban Area, that require multi-jurisdictional or multi-discipline response, thus ensuring that the affected area is receiving the appropriate emergency and logistics resources.</p>
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Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one):	Sustaining an Existing Capability
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Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No	No
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Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No	Yes
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Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project.	60062
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**Project Information - Medical Examiner Disaster Response (J#3)**

ITTF Committee Responsible for Programmatic Oversight:	Urban Areas Working Group
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Primary Core Capability Addressed by Project (choose one from <a href="http://www.fema.gov/core-capabilities">http://www.fema.gov/core-capabilities</a> ):	Public Health and Medical Services
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<p>Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project</p>	<p>Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.1: Implement the National Incident Management System and Incident Command Structure as supported through the National Response Framework for local and county incident management, collaboration, and response to enable entities impacted by a major incident to manage operations and preparedness activities consistently and effectively; Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.2: Enhance the Urban Area operational posture with the capacity to respond 24 hours a day, 365 days a year to all unfolding and pre-planned events within the Urban Area, that require multi-jurisdictional or multi-discipline response, thus ensuring that the affected area is receiving the appropriate emergency and logistics resources. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.7: Develop the Urban Area's public health capabilities to respond to a medical surge or mass prophylaxis event, including developing the ability to map disease outbreaks and CBRNE incident plumes, creating a tracking system for the availability of hospital beds, updating the public health response plans (Strategic National Stockpile, quarantine and isolation, surge facility selection and Big Outbreak Plan), stockpiling supplies and pharmaceuticals/prophylaxis for distribution in a major event, training, and/or exercising with public health partners, regional health facilities, and/or hospitals for emergency mass care scenarios.</p>
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<p>Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one):</p>	<p>Building a New Capability</p>
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<p>Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No</p>	<p>Yes</p>
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<p>Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No</p>	<p>Yes</p>
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<p>Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project.</p>	<p>60602</p>
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<p>Project Information - Cook County Interoperable Radios (LJ#4)</p>	
<p>ITTF Committee Responsible for Programmatic Oversight:</p>	<p>Urban Areas Working Group</p>

<p>Primary Core Capability Addressed by Project (choose one from <a href="http://www.fema.gov/core-capabilities">http://www.fema.gov/core-capabilities</a>):</p>	<p>Operational Communications</p>
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<p>Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project</p>	<p>Strategic Goal 1: Support and Strengthen Core Competencies; Objective 1.5: Enhance regional communications capabilities and interoperability throughout the Urban Area to be able to communicate effectively during major events. Maintain the system and implement technology upgrades to both first responder communications equipment and communications infrastructure/systems to ensure that first responders have efficient means to exchange information and communicate across jurisdictions, agencies, and disciplines in real-time in a major event. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk Objective 3.3: Continue to expand and maintain the interoperability of voice (radio) communications and wireless digital data/image/video communications throughout the Urban Area, including transmission of live video images across a wireless system that can connect Emergency Operations Centers, mobile command units, both the regional and the state (NIST) centers, some private sector entities, and the Federal Bureau of Investigation (FBI). Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.2: Enhance the Urban Area operational posture with the capacity to respond 24 hours a day, 365 days a year to all unfolding and pre-planned events within the Urban Area, that require multi-jurisdictional or multi-discipline response, thus ensuring that the affected area is receiving the appropriate emergency and logistics resources.</p>
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<p>Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one):</p>	<p>Sustaining an Existing Capability</p>
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<p>Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No</p>	<p>Yes</p>
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<p>Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No</p>	<p>Yes</p>
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<p>Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project.</p>	<p>60602</p>
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<p>Project Information - Regional Coordination Sustainment (LJ#5)</p>	
<p>ITTF Committee Responsible for Programmatic Oversight:</p>	<p>Urban Areas Working Group</p>

<p>Primary Core Capability Addressed by Project (choose one from <a href="http://www.fema.gov/core-capabilities">http://www.fema.gov/core-capabilities</a>):</p>	<p>Planning</p>
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<p>Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project</p>	<p>Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards; Objective 2.1: Increase resident participation in emergency preparedness and awareness initiatives through the development, implementation, and expansion of public education and readiness programs. This objective will be realized through increased communication and outreach with Urban Area residents, by providing instruction and guidance to residents through a comprehensive mass communication system and resident outreach campaign. Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards; Objective 2.2: Continue to expand</p>
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<p>Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project</p>	<p>the network and communication of local businesses and government entities the Urban Area Interacts with, in an effort to align priorities, leverage resources, and enhance information sharing. Through these efforts, partners can better understand roles and responsibilities while implementing short-term and long-term emergency continuity planning and training and exercising for employees and leadership to prevent, protect, respond to, mitigate the effects of and/or recover from threats and hazards that pose the greatest risk. Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards/Objective 2.1: Increase resident participation in emergency preparedness and awareness initiatives through the development, implementation, and expansion of public education and readiness programs. This objective will be realized through increased communication and outreach with Urban Area residents, by providing instruction and guidance to residents through a comprehensive mass communication system and resident outreach campaign. Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards/Objective 2.2: Continue to expand the network and communication of local businesses and government entities the Urban Area Interacts with, in an effort to align priorities, leverage resources, and enhance information sharing. Through these efforts, partners can better understand roles and responsibilities while implementing short-term and long-term emergency continuity planning and training and exercising for employees and leadership to prevent, protect, respond to, mitigate the effects of and/or recover from threats and hazards that pose the greatest risk. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk/Objective 3.1: Strengthen information sharing with federal, state and local partners by gathering and disseminating information relevant to homeland security and emergency management issues within the Urban Area, with the objective of preparing first responders with strong, detailed and accurate situational awareness. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident Objective 4.2: Enhance the Urban Area operational posture with the capacity to respond 24 hours a day, 365 days a year to all unfolding and pre-planned events within the Urban Area, that require multi-jurisdictional or multi-discipline response, thus ensuring that the affected area is receiving the appropriate emergency and logistics resources. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident/Objective 4.3: Leverage resources within the private sector to mitigate the impact of all types of emergency incidents by developing agreements between the Urban Area and private sector entities which provide for the utilization of resources during an incident.</p>
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<p>Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one):</p>	<p>Sustaining an Existing Capability</p>
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<p>Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No</p>	<p>Yes</p>
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<p>Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No</p>	<p>Yes</p>
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<p>Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project.</p>	<p>60602</p>
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**Project Information - CVE Program Sustainment (IJ#5)**

<p>ITTF Committee Responsible for Programmatic Oversight:</p>	<p>Urban Areas Working Group</p>
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<p>Primary Core Capability Addressed by Project (choose one from <a href="http://www.fema.gov/core-capabilities/">http://www.fema.gov/core-capabilities/</a>):</p>	<p>Public Information and Warning</p>
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<p>Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project</p>	<p>Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards/Objective 2.1: Increase resident participation in emergency preparedness and awareness initiatives through the development, implementation, and expansion of public education and readiness programs. This objective will be realized through increased communication and outreach with Urban Area residents, by providing instruction and guidance to residents through a comprehensive mass communication system and resident outreach campaign. Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards/Objective 2.2: Continue to expand the network and communication of local businesses and government entities the Urban Area Interacts with, in an effort to align priorities, leverage resources, and enhance information sharing. Through these efforts, partners can better understand roles and responsibilities while implementing short-term and long-term emergency continuity planning and training and exercising for employees and leadership to prevent, protect, respond to, mitigate the effects of and/or recover from threats and hazards that pose the greatest risk. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk/Objective 3.1: Strengthen information sharing with federal, state and local partners by gathering and disseminating information relevant to homeland security and emergency management issues within the Urban Area, with the objective of preparing first responders with strong, detailed and accurate situational awareness. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident Objective 4.2: Enhance the Urban Area operational posture with the capacity to respond 24 hours a day, 365 days a year to all unfolding and pre-planned events within the Urban Area, that require multi-jurisdictional or multi-discipline response, thus ensuring that the affected area is receiving the appropriate emergency and logistics resources. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident/Objective 4.3: Leverage resources within the private sector to mitigate the impact of all types of emergency incidents by developing agreements between the Urban Area and private sector entities which provide for the utilization of resources during an incident.</p>
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<p>Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one):</p>	<p>Sustaining an Existing Capability</p>
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<p>Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No</p>	<p>No</p>
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<p>Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No</p>	<p>Yes</p>
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<p>Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project.</p>	<p>60602</p>
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**Project Information - Cook County EOP Sustainment (IJ#5)**

<p>ITTF Committee Responsible for Programmatic Oversight:</p>	<p>Urban Areas Working Group</p>
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<p>Primary Core Capability Addressed by Project (choose one from <a href="http://www.fema.gov/core-capabilities/">http://www.fema.gov/core-capabilities/</a>):</p>	<p>Planning</p>
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<p>Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project</p>	<p>Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards; Objective 2.1: Increase resident participation in emergency preparedness and awareness initiatives through the development, implementation, and expansion of public education and readiness programs. This objective will be realized through increased communication and outreach with Urban Area residents, by providing instruction and guidance to residents through a comprehensive mass communication system and resident outreach campaign. Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards; Objective 2.2: Continue to expand the network and communication of local businesses and government entities the Urban Area interacts with, in an effort to align priorities, leverage resources, and enhance information sharing. Through these efforts, partners can better understand roles and responsibilities while implementing short-term and long-term emergency continuity planning and training and exercising for employees and leadership to prevent, protect, respond to, mitigate the effects of and/or recover from threats and hazards that pose the greatest risk. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.1: Strengthen information sharing with federal, state and local partners by gathering and disseminating information relevant to homeland security and emergency management issues within the Urban Area, with the objective of preparing first responders with strong, detailed and accurate situational awareness. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident. Objective 4.2: Enhance the Urban Area operational posture with the capacity to respond 24 hours a day, 365 days a year to all unfolding and pre-planned events within the Urban Area, that require multi-jurisdictional or multi-discipline response, that ensuring that the affected area is receiving the appropriate emergency and logistics resources. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.3: Leverage resources within the private sector to mitigate the impact of all types of emergency incidents by developing agreements between the Urban Area and private sector entities which provide for the utilization of resources during an incident.</p>
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<p>Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one):</p>	<p>Sustaining an Existing Capability</p>
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<p>Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No</p>	<p>No</p>
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<p>Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No</p>	<p>Yes</p>
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<p>Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project.</p>	<p>60602</p>
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**Project Information - Cook County CERP Sustainment (LJ#5)**

<p>ITTF Committee Responsible for Programmatic Oversight:</p>	<p>Urban Areas Working Group</p>
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<p>Primary Core Capability Addressed by Project (choose one from <a href="http://www.fema.gov/core-capabilities">http://www.fema.gov/core-capabilities</a>):</p>	<p>Public Information and Warning</p>
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<p>Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project</p>	<p>Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards  Objective 2.1: Increase resident participation in emergency preparedness and awareness initiatives through the development, implementation, and expansion of public education and readiness programs. This objective will be realized through increased communication and outreach with Urban Area residents, by providing instruction and guidance to residents through a comprehensive mass communication system and resident outreach campaign.</p>
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<p>Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one):</p>	<p>Sustaining an Existing Capability</p>
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<p>Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No</p>	<p>No</p>
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<p>Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No</p>	<p>Yes</p>
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<p>Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project.</p>	<p>60602</p>
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**Project Information - Cook County THIRA Sustainment (LJ#5)**

<p>ITTF Committee Responsible for Programmatic Oversight:</p>	<p>Urban Areas Working Group</p>
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<p>Primary Core Capability Addressed by Project (choose one from <a href="http://www.fema.gov/core-capabilities">http://www.fema.gov/core-capabilities</a>):</p>	<p>Public Information and Warning</p>
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Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project

Strategic Goal 1: Support and Strengthen Core Competencies; Objective 1.2: Continue to assist in the regional planning for mass evacuation, mass sheltering, private sector integration, resource typing and inventory, as well as resident participation and preparedness through outreach and awareness in the event of a catastrophic incident in the region. Strategic Goal 2: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 2.2: Develop the Urban Area (Cook County) Hazard Mitigation Plan and corresponding Urban Area Threat and Hazard Identification and Risk Assessment (UHIRA). As part of the UHIRA, the Urban Area will perform security site analysis and surveillance operations of identified critical infrastructure and key resources. From identified security deficiencies the Urban Area will take steps to strengthen and support these critical infrastructures through enhanced and hardened protocols, screening, inspecting, setting perimeters, erecting hard-cape barriers, having law enforcement monitor, and/or controlling access, aided by surveillance systems, analytical software and other related technology, helicopters, and law enforcement. These plans will aid in planning, procedures, policies, training, exercises and target hardening as a result of the threats and hazards identified and the mitigation strategies outlined. This Objective aligns with Objective 4.6 and the review, standardization, and update of all EOPs within the Urban Area. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.4: Develop and Implement a Critical Infrastructure and Key Resource database based on the Critical Infrastructure list for the Urban Area as managed by DHS and IEMA. This initiative will involve gathering and cataloging significant information on Critical Infrastructure and Key Resources across the Urban Area, and will allow for the prioritization and hardening of Critical Infrastructure within the Urban Area, taking into account local programs, and state and national guidelines. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.4: Develop standardized structures for declaring a State of Emergency or Declarations of Incident to strengthen the response of local government. Additionally, technical assistance will be provided before and during an incident to fully comprehend the ramifications of a possible declaration. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.6: A countywide EOP Review Committee will spearhead the revision and update of local municipal Emergency Operation Plans (EOPs), allowing for coordination among local jurisdictions and agencies and the State and Federal agencies to help ensure a coordinated and comprehensive response to any major events. Review existing plans to incorporate FEMA's Comprehensive Preparedness Guide (CPG) 101 Version 2.0, which provides guidance on the fundamentals of planning and development of Emergency Operations Plans (EOP). Strategic Goal 5: Recover Through a Focus on the Timely Restoration, Strengthening, and Revitalization of Communities Affected by a Major Incident; Objective 5.1: Under the guidance of PPD-8 and aligned with the Individual and Public Assistance programs, develop an Urban Area Recovery Plan that outlines the overall strategy and timeline, addresses all core capabilities, and integrates socioeconomic, demographic, accessibility, and risk management considerations, which will be implemented in accordance with the timeline contained in the plan. This plan will be in accordance with federal, state, and local rules and regulations and incorporate guidance and support from the Urban Area regional partners in all key emergency management and homeland security disciplines. Strategic Goal 5: Recover Through a Focus on the Timely Restoration, Strengthening, and Revitalization of Communities Affected by a Major Incident; Objective 5.2: Develop a short-term and long-term recovery strategy and action plan that is tied to the State plans and that will be implemented after a major incident to restore critical infrastructure and systems, support economic recovery and restoration, minimize business disruption, and help ensure restoration of essential lifeline services for the impacted population, such as gas, electric, oil, communications, water, wastewater and sewage treatment, transportation routes and transit systems, transportation infrastructure, and other utilities and services. Strategic Goal 5: Recover Through a Focus on the Timely Restoration, Strengthening, and Revitalization of Communities Affected by a Major Incident; Objective 5.3: Create systematic approach for the collection of information gathered through damage assessments. Developing plans, procedures and policies will strengthen the quality and quantity of information received following a major incident. With the additional information provided, the Urban Area will be able to understand the impact of the incident and create a better request for a Federal Major Disaster Declaration if warranted.

Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one): Sustaining an Existing Capability

Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No No

Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No Yes

Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project. 50602

**Project information - Joint Planning Cell (JPC)**

ITTF Committee Responsible for Programmatic Oversight: Urban Areas Working Group

Primary Core Capability Addressed by Project (choose one from <http://www.fema.gov/core-capabilities>): Planning

<p>Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project</p>	<p>Strategic Goal 1: Support and Strengthen Core Capabilities; Objective 1.2: Continue to assist in the regional planning for mass evacuation, mass sheltering, private sector integration, resource typing and inventory, as well as resident participation and preparedness through outreach and awareness in the event of a catastrophic incident in the region. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.2: Develop the Urban Area (Cook County) Hazard Mitigation Plan and corresponding Urban Area Threat and Hazard Identification and Risk Assessment (THIRA). As part of the THIRA, the Urban Area will perform security site analysis and surveillance operations of identified critical infrastructure and key resources. From identified security deficiencies the Urban Area will take steps to strengthen and support these critical infrastructures through enhanced and hardened protocols, screening, inspecting, setting perimeters, erecting hardcase barriers, having law enforcement monitor, and/or controlling access, aided by surveillance systems, analytical software and other related technology, helicopters, and law enforcement. These plans will aid in planning, procedures, policies, training, exercises and target hardening as a result of the threats and hazards identified and the mitigation strategies outlined. This Objective aligns with Objective 4.6 and the review, standardization, and update of all EOPs within the Urban Area. Strategic Goal 3: Prevent, Protect and Mitigate Against Threats and Hazards that Pose the Greatest Risk; Objective 3.4: Develop and Implement a Critical Infrastructure and Key Resource database based on the Critical Infrastructure list for the Urban Area as managed by DHS and IEMA. This initiative will involve gathering and cataloging significant information on Critical Infrastructure and Key Resources across the Urban Area, and will allow for the prioritization and hardening of Critical Infrastructure within the Urban Area, taking into account local programs, and state and national guidelines. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident; Objective 4.4: Develop standardized structures for declaring a State of Emergency or Declarations of Incident to strengthen the response of local government. Additionally, technical assistance will be provided before and during an incident to fully comprehend the ramifications of a possible declaration. Strategic Goal 4: Respond Quickly to Save Lives, Protect Property and the Environment, and Meet Basic Human Needs During and After a Major Incident</p> <p>Objective 4.6: A countywide EOP Review Committee will spearhead the revision and update of local municipal Emergency Operation Plans (EOPs), allowing for coordination among local jurisdictions and agencies and the State and Federal agencies to help ensure a coordinated and comprehensive response to any major events. Revise existing plans to incorporate FEMA's Comprehensive Preparedness Guide (CPG) 101 Version 2.0, which provides guidance on the fundamentals of planning and development of Emergency Operations Plans (EOP). Strategic Goal 5: Recover Through a Focus on the Timely Restoration, Strengthening, and Revitalization of Communities Affected by a Major Incident; Objective 5.1: Under the guidance of PPD-8 and aligned with the Individual and Public Assistance programs, develop an Urban Area Recovery Plan that outlines the overall strategy and timeline, addresses all core capabilities, and integrates socioeconomic, demographic, accessibility, and risk management considerations, which will be implemented in accordance with the timeline contained in the plan. This plan will be in accordance with federal, state, and local rules and regulations and incorporate guidance and support from the Urban Area regional partners in all key emergency management and homeland security disciplines. Strategic Goal 5: Recover Through a Focus on the Timely Restoration, Strengthening, and Revitalization of Communities Affected by a Major Incident; Objective 5.2: Develop a short-term and long-term recovery strategy and action plan that is tied to the State plans and that will be implemented after a major incident to restore critical infrastructure and systems, support economic recovery and restoration, minimize business disruption, and help ensure restoration of essential lifeline services for the impacted population, such as gas, electric, oil, communications, water, wastewater and sewage treatment, transportation routes and transit systems, transportation infrastructure, and other utilities and services. Strategic Goal 5: Recover Through a Focus on the Timely Restoration, Strengthening, and Revitalization of Communities Affected by a Major Incident; Objective 5.3: Create systematic approach for the collection of information gathered through damage assessments. Developing plans, procedures and policies will strengthen the quality and quantity of information received following a major incident. With the additional information provided, the Urban Area will be able to understand the impact of the incident and create a better request for a Federal Major Disaster Declaration if warranted.</p>
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<p>Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one):</p>	<p>Building a New Capability</p>
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<p>Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No</p>	<p>Yes</p>
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<p>Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No</p>	<p>Yes</p>
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<p>Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project.</p>	<p>60602</p>
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<p><b>Project Information - Regional Cyber Security Threat/Awareness Program (LH#7)</b></p>	
<p>ITTF Committee Responsible for Programmatic Oversight:</p>	<p>Urban Area Working Group</p>
<p>Primary Core Capability Addressed by Project (choose one from <a href="http://www.fema.gov/core-capabilities">http://www.fema.gov/core-capabilities</a>):</p>	<p>Cyber Security</p>

<p>Primary Homeland Security Strategy Objective and Desired Outcomes Addressed by Project</p>	<p>Strategic Goal 2: Prepare our Whole Community Against the Greatest Threats and Hazards; Objective 2.4: Develop a cyber security program to assist local and private entities in understanding the significance of cyber security and in establishing best practices and cyber security recommendations throughout the Urban Area. This program will be built in concert with local, state, federal and private cyber security partners to examine and understand cyber threats affecting the Urban Area.</p>
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<p>Does project focus on 1) Sustaining an Existing Capability or 2) Building a New Capability? (choose one):</p>	<p>Sustaining an Existing Capability</p>
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<p>Is the project deployable? (i.e. a physically mobile asset that can be used anywhere in the U.S. and territories via EMAC or other mutual aid/assistance agreements) Yes or No</p>	<p></p>
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Is the project deployable (i.e. is the asset physically deployable and can the asset be deployed as one unit, and is it covered by EMAC or other mutual aid/assistance agreements) Yes or No	No
Is the project shareable? (i.e. the asset isn't physically deployable but can be shared to augment and/or reinforce a response at the local, state, regional or national level) Yes or No	Yes
Provide the 5-digit zip code where the project will be executed. If project includes more than one location/zip code, choose the zip code covering the majority of the project.	80602

New (1st submission)  
 Quarterly Report  
 Updated/corrected  
 FINAL

**2015 Homeland Security Grant Program - State Homeland Security Program**  
**Urban Area Security Initiative**  
**Attachment A: Budget Detail Worksheet**

Line	Investment	Category	Description of Product/Services (noting personnel subject to cap)	ETIP (Yr-N)	Quantity	Unit Price	Total Cost	LETPA
1	#1	Planning	Ongoing sustainment of the Cook County Intelligence staff (50% personnel cap applies)	N	0	\$ -	\$ -	\$ -
2	#1	Equipment	IT software/hardware, plotters/computers, etc.	N	0	\$ -	\$ -	\$ -
3	#1	Equipment	Tough Book Portable Data Terminals (AEL # 04HW-01-MOBL)	N	10	\$ 4,495.00	\$ 44,950.00	\$ 44,950.00
4	#1	Equipment	Server Licenses (AEL # 04HW-01-MOBL)	N	10	\$ 1,875.00	\$ 18,750.00	\$ 18,750.00
5	#1	Equipment	Maintenance Packages (AEL # 04HW-01-MOBL)	N	10	\$ 1,512.00	\$ 15,120.00	\$ 15,120.00
6	#1	Equipment	Docking Stations (AEL # 04HW-01-MOBL)	N	10	\$ 981.00	\$ 9,810.00	\$ 9,810.00
7	#1	Equipment	Sets of Batteries, Drives and Additional Accessories Required for Operation (10BC-OO-BATT)	N	10	\$ 912.20	\$ 9,122.00	\$ 9,122.00
8								
9								
10								
11							\$ 97,752.00	\$ 97,752.00

**Investment Legend**

#1 - Intelligence Gathering & Distribution
#2 - Information Sharing & Distribution
#3 - Interoperable Deployable Teams
#4 - NIPSTA Enhancements
#5 - Strengthen Planning and Citizen Preparedness capabilities
#7 - Cyber Security

**Category Legend**

Planning
Organization
Equipment (Provide AEL #)
Training
Exercises
M&A

[http://www.fema.gov/media-library-data/1427915404889-9377e18b135e165e662ccc0a616345f72015HSGP\\_NOFO.pdf](http://www.fema.gov/media-library-data/1427915404889-9377e18b135e165e662ccc0a616345f72015HSGP_NOFO.pdf)  
**Funding Opportunity Announcement (FOA) Information**  
<http://www.fema.gov/pdf/government/grant/bulletins/fnc358.pdf>  
**Personnel Cap Information**

LETPA



2015 Homeland Security Grant Program-State Homeland Security Program-Urban Area		<input checked="" type="checkbox"/> New (1st time submission) <input type="checkbox"/> Updated form <input type="checkbox"/> Quarterly submission <input type="checkbox"/> FINAL	
<b>Security Initiative</b> <b>Attachment A: Project Implementation Worksheet</b>			
Grantee Name	Cook County Department of Homeland Security and Emergency Management		
Project Name	IJ #1 Intel Gathering & Distribution	Date	9/21/2015
<b>Narrative Description of Project</b> <i>In the box below, provide a high level description of the project – may be copied from Budget Narrative section.</i>			
<p><b>Investment #1: Intel Gathering and Distribution:</b> The purpose of this investment is to continue to strengthen, maintain and sustain the Urban Area's capabilities to gather and distribute intelligence/information in order to successfully prevent, protect against, recover from and mitigate the effects of all incidents. This investment will support the Maintenance/Sustainment and Interoperable Communications/Information Sharing goals and objectives in the Cook County as well as Urban Area Homeland Security Strategy. Additionally, this investment fits in the screening, search and detection core capability as well as the intelligence and information sharing core capability outlined in the National Preparedness Goal. Specifically, the State of Illinois Homeland Security Strategy, Urban Area Homeland Security Strategy and Cook County Homeland Security Strategy were instrumental in the development of this ongoing investment. Additionally, the Chicago Urban Area Threat and Hazard Identification and Risk Assessment (THIRA) was completed in fiscal year 2013 and has been critical in identifying capability gaps that funds under this investment will support; initial identified gaps were supported by the completion of the Cook County Multi-Hazard Mitigation Plan. Continued development and broad-based implementation of analytical software, information-gathering and development tools, as well as social media resources, integrated through a common operating system that can be shared/accessed by key partners allows for the collection, analysis, development and dissemination of critical information to Urban Area partners and residents. This investment will strengthen information sharing among federal, state and local partners by gathering and disseminating information relevant to homeland security and emergency management issues throughout the Urban Area, with the objective of preparing first responders with timely, detailed and accurate situational awareness. The Portable Data Terminals compliment the identified tools/interest areas in the provision of information/intelligence to the first responder community. This investment intends to address the Urban Area's continuing need for enhanced information/intelligence gathering, analysis, and sharing.</p>			
<b>Outcomes and Associated Milestones</b> <i>Outcomes are strategic accomplishments resulting from expending grant funds associated with this project and Associated Milestones are tactical accomplishments leading to a successful outcome.</i>			
Outcome #1	Law enforcement will be able to exchange vital information that affects public health, law enforcement and emergency management services with other agencies throughout the Cook County area.		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Acquire and asset tag equipment	11/30/2015	
Milestone #2	Arrange installation through Cook County's Sheriff's office	12/31/2015	
Milestone #3	Issue vendor payments	1/15/2016	
Milestone #4	Deploy units with portable data terminals	1/15/2016	
Milestone #5	Continued maintenance of the Forest Preserve District	7/31/2018	
Outcome #2			
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1			
Milestone #2			
Milestone #3			
Outcome #3			
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1			
Milestone #2			
Milestone #3			
Outcome #4			
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1			
Milestone #2			
Milestone #3			

X New (1st submission) Quarterly

2015 Homeland Security Grant Program - State Homeland Security Program- Urban Area Security Initiative  
Attachment A: Budget Detail Worksheet

Total Grant Amount \$ 4,080,623.58

Report	Grantee	Category	Description of Product/Services (noting personnel subject to cap)	EHP (Y/N)	Quantity	Unit Price	Total Cost	LEIPA
	Cook County DHEM: IJ #2 Information Sharing and Distribution							
1	#2	Equipment	Cook County Web EOC: Continue sustaining the capabilities and connectivity between different Cook County departments and partners by utilizing incident management software from a selected and approved vendor (AEL #04AP-05-CDSS).	N	1	\$ 109,963.54	\$ 109,963.54	\$ -
2	#2	Equipment	Weather Notification Maintenance (AEL #04AP-03-GISS)	N	0	\$ -	\$ -	\$ -
3	#2	Equipment	Cook County Duty Desk Maintenance (AEL #04AP-05-CDSS).	N	0	\$ -	\$ -	\$ -
4	#2	Equipment	CC Mass Notification System Maintenance: On-going maintenance cost paid to through a maintenance contract to maintain and sustain several interoperable technology systems to communicate situational awareness to both the emergency response community and affected population (AEL #04AP-09-ALRT).	N	1	\$ 1,008,000.00	\$ 1,008,000.00	\$ -
5	#2	Equipment	EOC Maintenance: ongoing planning and mitigation services of existing maintenance contracts (AEL #21GN-00-MAIN).	N	1	\$ 1,168,895.00	\$ 1,168,895.00	\$ -
6	#2	Planning	Critical Infrastructure Maintenance: Maintain salary and benefits of Critical Infrastructure Manager and Technical Security Manager from 9/1/2016 - August 31, 2017.	N	1	\$ 193,765.04	\$ 193,765.04	\$ -
7	#2	Equipment	Critical Infrastructure Maintenance: ongoing effort to protect critical infrastructures through maintenance agreements (14SW-01-SNSR).	Y	1	\$ 1,500,000.00	\$ 1,500,000.00	\$ -
8	#2	Equipment	Access Control Maintenance: the development and maintenance of a uniform access control and identify system (14SW-01-SIDP).	Y	1	\$ 100,000.00	\$ 100,000.00	\$ -
9								
10								
11								
12							\$ 4,080,623.58	\$ -

Investment Legend

- #1 - Intelligence Gathering & Distribution
- #2 - Information Sharing & Distribution
- #3 - Interoperable Deployable Teams
- #4 - NIPSTA Enhancements
- #5 - Strengthen Planning and Citizen Preparedness capabilities
- #7 - Cyber Security

Category Legend

- Planning
- Organization
- Equipment (Provide AEL #)
- Training
- Exercises
- M&A

Funding Opportunity Announcement (FOA) Information

[http://www.fema.gov/media-library-data/1427915404889-9317e18b135e11615e682cc0a60345f/2015HSGP\\_NOFO.pdf](http://www.fema.gov/media-library-data/1427915404889-9317e18b135e11615e682cc0a60345f/2015HSGP_NOFO.pdf)

Personnel Cap Information

<http://www.fema.gov/pdf/government/grant/bulletins/fno358.pdf>

2015 Homeland Security Grant Program-State Homeland Security Program-Urban Area Security Initiative Attachment A: Project Implementation Worksheet		<input checked="" type="checkbox"/> New (1st time submission) <input type="checkbox"/> Updated form <input type="checkbox"/> Quarterly submission <input type="checkbox"/> FINAL	
Grantee Name	Cook County Department of Homeland Security and Emergency Management		
Project Name	IJ #2 Information Sharing and Distribution	Date	9/21/2015
<b>Narrative Description of Project</b>			
<i>In the box below, provide a high level description of the project - may be copied from Budget Narrative section.</i>			
<p><b>Investment #2: Information Sharing and Distribution:</b> The purpose of this investment is to continue to maintain and sustain the Urban Area's capabilities to share and distribute critical information throughout the Urban Area. Key initiatives under this investment support the Urban Area's priority in preventing, protecting and mitigating against threats and hazards that pose the greatest risk. Ensuring that information sharing and distribution capabilities that have been developed and strengthened over time are maintained and sustained is a critical component to the Urban Area's ability to prevent, protect, mitigate, respond to and recover from any incident. Ongoing maintenance and sustainment, as well as enhancement where possible, of information sharing initiatives will help ensure that relevant information is able to be shared across multiple jurisdictions and disciplines. The Department of Homeland Security and Emergency Management serves as the primary coordinating department in the event of a security or emergency situation throughout Cook County, coordinating with partners at the local, state and federal levels as well as with partners in the private, non-profit and academic sectors. The sustained functionality of the Cook County Emergency Operating Center, Cook County Duty Desk, and Cook County Incident Command Center depend on the maintenance of the systems that support its staff and infrastructure. Funds will be used to sustain and maintain various information sharing platforms that have been implemented in previous years, and not otherwise addressed in different investment justifications, to include the Urban Area's incident management software Web Emergency Operating Center, as well as predictive weather notification system and mass notification system; funds will also be used for emergency management applications, and recurring yearly maintenance costs for sustaining hardware and software. This investment supports the Whole Community Preparedness, Interoperable Communications/Information Sharing, Detection and Response, Emergency Services, Public Health, Information Technology, and Telecommunications goals and objectives in the Urban Area Homeland Security Strategy. This investment supports the core capabilities outlined in the National Preparedness Guidelines by enabling sustainment of applications that will help secure the health and welfare of the Urban Area.</p>			
<b>Outcomes and Associated Milestones</b>			
<i>Outcomes are strategic accomplishments resulting from expending grant funds associated with this project and Associated Milestones are tactical accomplishments leading to a successful outcome.</i>			
Outcome #1	Cook County Web EOC Maintenance - to maintain the system and implement technology upgrades to continue to provide a platform to be deployed and shared with municipalities and partners across the Urban Area to enhance the Common Operating Picture of the County.		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Review existing contracts and make any changes necessary before getting board approval.	12/31/2015	
Milestone #2	Continue to sustain and maintain system by paying yearly maintenance cost for sustaining hardware and software.	7/31/2018	
Milestone #3			
Outcome #2	Cook County Mass Notification System Maintenance - ongoing maintenance and sustainment as well as enhancements where possible, of information sharing initiatives that will help ensure that relevant information is able to be shared across multiple jurisdiction and disciplines.		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Review existing contracts and make any changes necessary before getting board approval.	12/31/2015	
Milestone #2	Continue to sustain and maintain system by paying yearly maintenance cost for sustaining hardware and software.	7/31/2018	
Milestone #3			
Outcome #3	EOC Maintenance - to sustain functionality of the Cook County Emergency Operating Center, to be able to coordinate a response to a disaster for key partners and to ensure continuity of operations as well as secondary and redundant power feed to the building.		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Review existing contracts and make any changes necessary.	11/31/2015	
Milestone #2	Continued maintenance on the EOC's camera system	7/31/2018	
Milestone #3			
Outcome #4	Critical Infrastructure Maintenance - enhanced information sharing and intelligence capabilities to support and strengthen the Urban Area. In addition, there will be upgrades in different entities within the county with first comprehensive security systems set in place for protection from potential danger.		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Sustain and maintain personnel for this initiative beginning September 1, 2016	7/31/2017	
Milestone #2	Review existing contracts and make any changes necessary before getting board approval.	12/31/2015	
Milestone #3	Continue to sustain and maintain system by paying yearly maintenance cost for sustaining hardware and software.	7/31/2018	
Outcome #5	Access Control Maintenance - the development and use of a scalable, interoperable and uniform Urban Area wide access control and identity verification system within various entities in the County.		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	The development and rollout of physical security measures at 100% of all critical facilities within Urban Area	3/31/2016	
Milestone #2	Search and select vendor/contractor to work on development and maintenance of the identity verification systems	1/31/2016	
Milestone #3	Secure contracts with selected vendor/contractor upon board approval	3/1/2016	
Milestone #4	Obtain purchase orders to pay for services	4/1/2016	
Milestone #3	Implement and maintain the physical security measures by periodically auditing and updating the physical security measures	7/31/2018	



7	#3	Equipment	Released portable decontamination showers. Model 88292733. Lab Safety Supply (A/EI) #8023-03-SH-N33. \$12,000.00. For decontamination of mobile morgue personnel.	N	2	\$	6,000.00	\$	12,000.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Line Mass Casualty Pneumatic Decontamination Shower, 4 Line 23x42x8. Decontamination Unit includes Shower, Infection Control, HP Hose, Plumbing, Integrated Waste Pool, The Drain, Pumps, Sinks, Rest, Kettle, Manual Carry Bag, Air Vent Staircase Supply Item #387399, Mir, Model # D1740735 Mass Facility Recovery Decontamination Shower for ME Responders personnel (A/EI) #8023-02-MFC-S3. \$10,000.00. For decontamination of mobile morgue personnel.	N	4	\$	2,500.00	\$	10,000.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Decontamination Shower Sumps Model 88292733 Lab Safety Supply (A/EI) #8023-02-SH-N33. \$4,000.00. Sump and stand in pool trap for removal of decontamination shower tanks.	N	2	\$	3,000.00	\$	5,000.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Decontamination Hot Shower Systems Pro70 882723511 Lab Safety Supply (A/EI) #8023-01-14-TR-27. \$4,000.00. Used to heat water for decontamination applications in the field.	N	2	\$	3,000.00	\$	6,000.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Light weight air mist boom saw for use in performing autopsies. Alaris Healthcare 88850 HVT M89, Richmond, NJ 48063 Atn. Clear Gleaming 289 828-0300 Item 0910-000-000 (A/EI) #8023-01-BS-N33. \$16,000.00. For use in performing autopsies in the Field Mobile Morgue Unit.	N	1	\$	16,000.00	\$	16,000.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Field Mobile Morgue Unit, 14100 W. Cleveland Ave., New Berlin, WI 53151. 800 955-8488 (A/EI) #01EM-01-GA-BU). \$33,000.00. Globe Life Line EMS RESCUE coats and pants in all sizes for Pathologists and other members of the team who will be making and recovering samples. Protection from flash fire, splatters, fuel, blood and body fluids.	N	1	\$	53,000.00	\$	33,000.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Field Mobile Morgue Unit, 14100 W. Cleveland Ave., New Berlin, WI 53151. 800 955-8488 (A/EI) #01EM-01-GA-BU). \$3,750.00. Weather Protection for mobile morgue units.	N	1	\$	3,750.00	\$	3,750.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Field Mobile Morgue Unit, 14100 W. Cleveland Ave., New Berlin, WI 53151. 800 955-8488 (A/EI) #01WF-01-8000T). \$4,500.00. Protection from flash fire, splatters, fuel, blood and body fluids.	N	1	\$	4,500.00	\$	4,500.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Containers, Storage Rubbermaid Action Partner Camp Container Item 11820133. Amazon.com free shipping (A/EI) #19M-01-CO-N33. \$16,000.00. Field equipment and supplies storage for an office sized morgue Medical Examiner Equipment Storage containers for the Mobile Morgue (MFCU) Boxes at Organs (replacing the older equipment).	N	1	\$	16,000.00	\$	16,000.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	1-1 Identify Solutions Model: SIS Evidentiary (SIS) Fingerprints Single Finger Capture device and necessary software. The unit compares the L-1 DFR SCOE with membrane identification system for gathering. This unit incorporates a single finger or angular multi finger print scanner with Bluetooth transceiver data to AISIS and other sources through a conventional Bluetooth assisted cellular phone, tablet, or computer in the field.	N	1	\$	26,000.00	\$	26,000.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Portable Weather Van (Kodak Termis 1215 Field Shelter and field evidence collection operations (A/EI) #99M-01-SH-EL). \$4,600.00. Field Shelter to provide weather element protection, and for field evidence collection operations.	N	2	\$	2,300.00	\$	4,600.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Printer: 484E X8 17x8.5W 1735VH. Lockable (A/EI) #8023-02-REF-N). \$40,400.00. Holding mass disaster fatalities for identification and processing. Refrigeration temperatures 35 to 38 F. These trailers are lockable for security & safety.	N	1	\$	50,400.00	\$	50,400.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Adjustable Open Wire Shelving Unit Rack, 4 shelf racks each 72"W x 36"D x 72"H. Model No. 2429-72. Black (A/EI) #8023-02-RACK-N). \$16,000.00. A mobile rack system that allows a refrigeration trailer to accommodate shelving for additional body storage in the event of a mass fatality incident. Each shelf has a 650 lbs. capacity. Racks can be assembled in 2 or 4 shelf capacity. These racks are to be used in conjunction with the 4 refrigeration trailers. (A/EI) #24E-02-MISS. \$16,000.00.	N	1	\$	16,000.00	\$	16,000.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Normal Portable hand Held X-ray Unit Battery operated (A/EI) #8023-01-XRAY-N). Provide the Forensic Odontologists with a portable hand-held X-ray unit for imaging dental remains using the digitized computer dental imaging for identification purposes in the event of a Mass Fatality Incident.	N	1	\$	21,000.00	\$	21,000.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Deads or Solids or comparable system. Each with 2 - 42 Sensors and necessary software and sensor holders (A/EI) #8023-01-XR-AP). Provide the Forensic Odontologists with digitized computer dental imaging for identification purposes in the event of a Mass Fatality Incident.	N	1	\$	60,000.00	\$	60,000.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Body Bag, Black, Heavy 2.5x with handles, PK10 per case 80"x 42" 16 mil thick, Item no. 237F80 (A/EI) #8023-01-9A-GB). Body Storage Bags for Victims of a Mass Fatality Incident. Stand-by handles, carryed zipper.	N	1	\$	15,000.00	\$	15,000.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	SR901ET four channel, multi-reducer portable field X-ray Unit (A/EI) #8023-01-XRAY-N). \$12,725.00. ESEI.	N	2	\$	2,625.00	\$	4,600.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Surveys Pro 2 Revolved (A/EI) #8023-02-REV-N). \$20,000.00.	N	2	\$	1,000.00	\$	20,000.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Barcode readers and printers, including devices that have wireless network capabilities. Bar code tag printer for field use to generate body and personal effects and other needed tags. Scans into Microsoft Excel for data storage. Field Printers and Field wireless hand scanners (A/EI) #8023-02-SCAN-N). \$1,600.00.	N	20	\$	80.00	\$	1,600.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	HP ProLiant DL380p Gen8 Server. Handle the most demanding database transactions or outrageous amounts of I/O requests, the HP ProLiant DL380p Gen 8 Server. Storage Capacity (As Tested): 2.4 TB (A/EI) #8023-01-SRV-N). \$2,600.00.	N	3	\$	2,600.00	\$	7,800.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Mobile Morgue Unit.	N	1	\$	3,200.00	\$	3,200.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Portable Generator Generac GP Model 5747 (A/EI) #1103E-00-GEN-N). Provide electricity supply for offsite morgue facility in the event of a disaster scene which necessitates a temporary shelter or morgue which enables utility and located in a more isolated terrain.	N	2	\$	1,700.00	\$	3,400.00	\$		Medical Examiner Disaster Response
7	#3	Equipment	Autopsy Equipment and Instruments. To be Itemized (A/EI) #8023-01-TOOL-N). Assorted autopsy instruments for measuring, manipulating or removing bones or tissue, such as sliding or spreading calipers, fat chisel, metal hammer, dissection knife, dissection forceps, artery/vein clippers, forceps and hemostats.	N	1	\$	25,000.00	\$	25,000.00	\$		Medical Examiner Disaster Response

7	#3	Equipment	Anthropology Instruments. To be Itemized (A/EI #09HC-01-7ANN). Provide Anthropologists with the instruments necessary to perform identification of tissues and identification remains in a Mass Fatality Incident.	N	1	\$	9,124.00	\$	4,124.00	\$	-	Medical Examiner Disaster Response
7	#3	Equipment	Composite Paper 40" x 40" Model Reactor II SV/ATL (A/EI #19M4-00-01-10)	N	10	\$	400.00	\$	4,000.00	\$	-	Medical Examiner Disaster Response
7	#3	Equipment	Morfo (Nonwoven) Mobile Forensic Identifier Unit System Self-contained Mobile Field SHEI #09MS-07-60CA #09HC-02-5E5P #09HR-02-5T0R3 #1001,328.00 (including Maintenance and Warranty Costs). Designed for use in conjunction with case/step/destainers with more than 40 casuaries. Main functions of the system are: reception/preparation identification/autopsy release completely equipped to perform above functions. The main modules consist of Cine 3 in 1 expandable ISO container for 19 bodies, operating in extreme climates all with temperature-control system capable of 1 temperature regulatory from -20 to +95 C. A treatment/identification work flow area consisting of two tables. Two working stations for registration incl. necessary equipment for data processing archive etc. Lifting/transportation equipment for handling bodies both for reception/preparation - storage - identification autopsy - release etc.	N	40	\$	220,000	\$	8,800.00	\$	-	Medical Examiner Disaster Response
7	#3	Equipment		N	1	\$	1,001,328.00	\$	1,001,328.00	\$	-	Medical Examiner Disaster Response
						\$	11,819,321.68	\$	1,825,701.08			

- Investment Legend**
- #1 - Intelligence Gathering & Distribution
  - #2 - Information Strategy & Distribution
  - #3 - Interoperable Deployable Teams
  - #4 - MFS/A Enhancement
  - #5 - Strategic Planning and Citizen Preparedness capabilities
  - #7 - Cyber Security

- Category Legend**
- P - Planning
  - O - Organization
  - E - Equipment (Florida A/EI #)
  - T - Training
  - S - Exercises
  - M - M&A

<http://www.fema.gov/emergency/2005-04-01/1277915404886-63176181356/61696622cc096f3456f7c203618569p.pdf> Funding Opportunity Announcement (FOA) Information

<http://www.fema.gov/pdf/government/mgmt/budget/in03559.pdf> Personnel Cap Information

LEPTA

2015 Homeland Security Grant Program-State Homeland Security Program-Urban Area		<input checked="" type="checkbox"/> New (1st time submission) <input type="checkbox"/> Updated form <input type="checkbox"/> Quarterly submission <input type="checkbox"/> FINAL	
<b>Security Initiative</b>			
<b>Attachment A: Project Implementation Worksheet</b>			
Grantee Name	Cook County Department of Homeland Security and Emergency Management		
Project Name	IJ #3 Interoperable Deployable Teams	Date	9/21/2015
<b>Narrative Description of Project</b>			
<i>In the box below, provide a high level description of the project - may be copied from Budget Narrative section.</i>			
<p><b>Investment #3: Interoperable Deployable Teams:</b> The purpose of the projects under this investment will be to assist in development, implementation and maintenance of plans, procedures, policies, training and exercises necessary to advance an all hazards emergency management program and improve operational capabilities to prevent, protect against, respond to, mitigate effects of, and recover from threats and hazards that pose the greatest risk to our Urban Area. Funds will be used for the sustainment of personnel and other planning initiatives for equipment life-cycle efforts, maintenance and sustainment of first responder vehicles and equipment, as well as the Urban Area Emergency Response Center's. Additionally, funds will be used to replace end-of-life equipment for first responders and for additional Urban Area teams that require critical resources, such as temporary morgues. Funds will be used in coordination with specialized first responder training and special teams training so as to maintain existing skill sets and/or train on emerging threats and issues, to include active shooter incidents, trench rescue, confined space rescue, collapsed building, as well as other courses, to include those utilizing the live props at the Northeastern Illinois Public Safety Training Academy as well as the Chicago Fire Department, which requires additional investment for completion.</p>			
<b>Outcomes and Associated Milestones</b>			
<i>Outcomes are strategic accomplishments resulting from expending grant funds associated with this project and Associated Milestones are tactical accomplishments leading to a successful outcome.</i>			
Outcome #1	Mobile Response Team Sustainment and Maintenance - to be exercised into any critical incident in order to support and bolster local first responders at the onset of the critical incident to re-establish sufficient communications infrastructure within affected area, support life-saving activities and transition to recovery.		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	On-going maintenance as required by the vehicle and equipment maintenance schedule.	7/31/2018	
Milestone #2			
Milestone #3			
Outcome #2	Emergency Readiness Centers Sustainment/Maintenance		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Maintain and sustain personnel cost of Chief Logistics and Emergency Logistics positions	7/31/2017	
Milestone #2	Sustainment and maintenance of existing equipment at ERC for operational sustainment	7/31/2018	
Milestone #3			
Outcome #3	Cook County Training and Exercise Program		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Sustain and maintain personnel for this initiative beginning September 1, 2016	7/31/2017	
Milestone #2	Conduct ongoing training classes throughout Cook County according to outlined schedule	7/31/2018	
Milestone #3	Update DHSEM Training & Exercise Calendar: ongoing	7/31/2018	
Outcome #4	Active Shooter Program Contract Sustainment		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Implementation of the Active Shooter Program curriculum	3/31/2017	
Milestone #2		7/31/2018	
Milestone #3			
Outcome #5	MABAS Sustainment		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Review existing contracts and make any changes necessary before getting board approval, if renewal is not automatic.	3/1/2016	
Milestone #2	Provide funding for approved cost for the period beginning April 1, 2016	3/31/2017	
Milestone #3	provide ongoing support to ensure project is running smoothly	7/31/2018	
Outcome #6	NIPSTA/CFD South Chicago Phase II Enhancement		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Secure necessary contracts with board approval	10/1/2016	
Milestone #2	Construction utilizing UASI15 funding beginning September 1, 2015	9/1/2015	
Milestone #3	Enhancements to start being used by November 1, 2015	7/31/2016	
Outcome #7	Medical Examiner Disaster Response		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Purchase orders in place and any agreements approved by the board	10/31/2015	
Milestone #2	All items will be purchased, delivered and paid	12/31/2015	
Milestone #3			

X New (1st submission)  
 Quarterly Report  
 Updated/corrected  
 FINAL

**2015 Homeland Security Grant Program - State Homeland Security  
 Program-Urban Area Security Initiative  
 Attachment A: Budget Detail Worksheet**

Total Grant Amount \$ 4,250,000.00  
 Date 9/21/2015

Line	Investment	Category	Description of Product/Services (noting personnel subject to cap)	EHP (YorN)	Quantity	Unit Price	Total Cost	LETPA
1	#4	Equipment	Maintenance contract for existing radio systems (AEL #06CP-01-PORT)	N	1	\$ 2,250,000.00	\$ 2,250,000.00	\$ 2,250,000.00
2	#4	Equipment	3 additional channel to meet City and County requests (AEL #06CP-01-PORT, 21GN-00-MAIN)	N	1	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00
3	#4	Equipment	Portable radios (AEL #06CP-01-PORT)	N	1	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00
4								
5								
6								
7								
8								
9								
10								
11								
							<b>\$ 4,250,000.00</b>	<b>\$ 4,250,000.00</b>

- Investment Legend**
- #1 - Intelligence Gathering & Distribution
  - #2 - Information Sharing & Distribution
  - #3 - Interoperable Deployable Teams
  - #4 - NIPSTA Enhancements
  - #5 - Strengthen Planning and Citizen Preparedness capabilities
  - #7 - Cyber Security

- Category Legend**
- Planning
  - Organization
  - Equipment (Provide AEL #)
  - Training
  - Exercises
  - M&A

**Funding Opportunity Announcement (FOA) Information**  
[http://www.fema.gov/media-library-data/1427915404889-937e180135e1f6f5e682cc0a6fd345f/Y2015HSGP\\_NCFO.pdf](http://www.fema.gov/media-library-data/1427915404889-937e180135e1f6f5e682cc0a6fd345f/Y2015HSGP_NCFO.pdf)  
**Personnel Cap Information**  
<http://www.fema.gov/pdf/government/grant/bulletins/fnto358.pdf>



2015 Homeland Security Grant Program-State Homeland Security Program-Urban Area

New (1st time submission)  
 Updated form  
 Quarterly submission  
 FINAL

Security Initiative

Attachment A: Project Implementation Worksheet

Grantee Name: Cook County Department of Homeland Security and Emergency Management

Project Name: IJ #4 Communications Interoperability

Date: 9/21/2015

Narrative Description of Project

In the box below, provide a high level description of the project - may be copied from Budget Narrative section.

**Investment #4: Communication Interoperability:** The purpose of the projects under this investment is to continue the maintenance and sustainment of the Urban Area's interoperable communications capabilities to ensure the capacity to communicate with the emergency response community. Key initiatives undertaken through this investment directly support existing capabilities of the Urban Area and State of Illinois, with regard to interoperable radios, interoperable portable computers, and public safety satellite capabilities. This investment facilitates the operational communication and strengthens operational coordination capabilities outlined in the National Preparedness Guidelines by ensuring the capacity for timely communications in support of situational awareness. Activities under this investment will support the Urban Area's strategic goal to support and strengthen core competencies and the Homeland Security Grant Program priorities to sustain capabilities and build and sustain law enforcement terrorism prevention capabilities. This investment also directly supports the State of Illinois Homeland Security Strategy of preparing our first responders, healthcare providers and critical infrastructure and replacing or procuring voice, data and video equipment that ensures capabilities of the State's strategic technology reserve. Specifically, this investment includes the expansion of the City's 911 system, by allowing the existing Computer Aided system to be accessed on a mobile device by first responders. This funds will be used to support the sustainment and maintenance of interoperable radios and radio infrastructure.

Outcomes and Associated Milestones

Outcomes are strategic accomplishments resulting from expending grant funds associated with this project and Associated Milestones are tactical accomplishments leading to a successful outcome.

Outcome #1: Interoperable Radio Maintenance

Milestones		Expected Completion Date	Actual Completion Date
Milestone #1	Implement new sole source contract for maintenance.	11/30/2015	
Milestone #2	Continue to provide maintenance on equipment	7/31/2018	
Milestone #3			

Outcome #2: Radio Infrastructure Expansion

Milestones		Expected Completion Date	Actual Completion Date
Milestone #1	Implement new sole source contracts fro infrastructure and hardware.	1/31/2016	
Milestone #2	Continue to expand and maintain interoperability of voice (radio) communications and wireless digital data/image/video communication	7/31/2018	
Milestone #3			

Outcome #3: Interoperable Radios - Hardware

Milestones		Expected Completion Date	Actual Completion Date
Milestone #1	Implement new sole source contracts fro infrastructure and hardware.	11/31/2015	
Milestone #2	Deliver new radios to be fully operational	12/1/2015	
Milestone #3	Radios continue to be used	7/31/2018	

Outcome #4:

Milestones		Expected Completion Date	Actual Completion Date
Milestone #1			
Milestone #2			
Milestone #3			

Line	Investment	Category	Description of Product/Service (noting personnel subject to cap)	EHP (YorN)	Quantity	Unit Price	Total Cost	LETPA
1	#5	Planning	Personnel cost of Chief of Planning, regional Coordinators and Regional Planner (50% personnel cap applies)	N	1	\$ 513,884.14	\$ 513,884.14	\$ -
2	#5	Planning	Continued personnel costs for CVE program (does not count towards personnel cap)	N	1	\$ 100,000.00	\$ 100,000.00	\$100,000.00
2	#5	Planning	Use of a contractor for the development of an off-ramp model to address individual radicalizing to commit acts of targeted violence in Cook County.	N	1	\$ 350,000.00	\$ 350,000.00	\$350,000.00
2	#5	Planning	Sustainment of the Interfaith Security Advisory Council (ISAC) and associated planning activities. The DHSEM will directly pay various vendors to run these planning activities including Table Top Exercises. THE DHSEM will not contract or subgrant to the ISAC but will instead pay for the activities to be attended by ISAC member organizations. In this way, the DHSEM will help sustain ISAC, which includes representatives from more than 100 faith-based organizations across the County committed to working with the DHSEM to create inclusive plans for all incidents, whether natural or man-made.	N	1	\$ 100,000.00	\$ 100,000.00	\$100,000.00
2	#5	Training	Delivery of developed training curriculum and community awareness via subcontractor.	N	1	\$ 200,000.00	\$ 200,000.00	\$200,000.00
3	#5	Planning	Sustainment of a county-wide EOP	N	1	\$ -	\$ -	\$ -
4	#5	Planning	Use of a subcontractor to continue the CERP program (does not count towards personnel cap)	N	1	\$ 750,000.00	\$ 750,000.00	\$ -
5	#5	Planning	Sustainment of the THIRA	N	1	\$ -	\$ -	\$ -
6	#5	Planning	Development of the comprehensive continuity of Operations Plans via subcontractor	N	1	\$ 600,000.00	\$ 600,000.00	\$ -
							\$ 2,513,884.14	\$750,000.00

- Investment Legend**
- #1 - Intelligence Gathering & Distribution
  - #2 - Information Sharing & Distribution
  - #3 - Interoperable Deployable Teams
  - #4 - NIPSTA Enhancements
  - #5 - Strengthen Planning and Citizen Preparedness capabilities
  - #7 - Cyber Security

- Category Legend**
- Planning
  - Organization
  - Equipment (Provide AEL #)
  - Training
  - Exercises
  - IT&A

**Funding Opportunity Announcement (FOA) Information**  
<http://www.fema.gov/media-library-data/4278154048989387618b135e6165e682cc0a6dc345f72015HSGP-NOFO.pdf>

**Personnel Cap Information**  
<http://www.fema.gov/pdf/government/grant/bulletins/info358.pdf>

LEPTA

2015 Homeland Security Grant Program-State Homeland Security Program-Urban Area		<input checked="" type="checkbox"/> New (1st time submission)	
Security Initiative		<input type="checkbox"/> Updated form	
Attachment A: Project Implementation Worksheet		<input type="checkbox"/> Quarterly submission	
		<input type="checkbox"/> FINAL	
Grantee Name	Cook County Department of Homeland Security and Emergency Management		
Project Name	IJ #5 Strengthen Planning and Citizen Preparedness Capabilities	Date	9/21/2015
<b>Narrative Description of Project</b>			
<i>In the box below, provide a high level description of the project -- may be copied from Budget Narrative section.</i>			
<p><b>Investment #5: Strengthen Planning and Citizen Preparedness Capabilities:</b> The projects within this investment will continue to address the Urban Area's priority in ensuring Whole Community preparedness and resilience across all Urban Area initiatives. The projects under this investment provide resident preparedness through the development of emergency operations plan templates for community organizations while supplementing other efforts through effective planning and engagement, all of which serves to supplement first responders' efforts in search and rescue, emergency triage and community recovery; stronger communities through proactive outreach campaigns designed to educate local residents on emergency preparedness capabilities; recruitment and management of volunteers to secure economic, structural and community recovery during and after a disaster. This investment also includes planning efforts for Continuity of Operations, as well as the sustainment of our countering targeted violence training program and interfaith engagement initiative. The funds will be used on the sustainment of personnel, the planning and delivery of training and other engagements, the sustainment of and the on-going development of a county-wide Emergency Operations Plan (EOP) and EOP template.</p>			
<b>Outcomes and Associated Milestones</b>			
<i>Outcomes are strategic accomplishments resulting from expending grant funds associated with this project and Associated Milestones are tactical accomplishments leading to a successful outcome.</i>			
Outcome #1	Regional Coordination Sustainment - the primary point of contact for municipal and township police, fire and emergency managements and public works as well as elected officials in the Regional Coordination region for the Department of Homeland Security and Emergency Management.		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Personnel cost of Chief of Planning, regional Coordinators and Regional Planner beginning August 1, 2016	7/31/2017	
Milestone #2	Continue to conduct strategic and operational planning efforts and identify and implement critical objectives based on planning requirements and using available resources.	7/31/2017	
Milestone #3			
Outcome #2	CVE Program Sustainment - to support and coordinate efforts to better understand the phenomenon of violent extremism, including assessing the threat it poses to the nation as a whole and within specific communities within Cook County.		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Review existing contracts and make any changes necessary before getting board approval, if renewal is not automatic.	10/31/2015	
Milestone #2	Delivery of the developed comprehensive training curriculum, education outreach and community awareness campaign for CVE/HVE efforts beginning September 1, 2016 via subcontractor.	8/31/2017	
Milestone #3	Maintenance of the largest countywide interfaith outreach and community engagement effort and implementation, exercise and updating of plans.	7/31/2018	
Outcome #3	Cook County CERP Sustainment - provide education to Cook County residents on hazards that may impact their community and train them in basic disaster skills to be better prepared in their homes and communities in the event of a disaster or other critical incidents.		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Review existing contracts and make any changes necessary before getting board approval, if renewal is not automatic.	10/31/2015	
Milestone #2	Continue to provide message capabilities so the platform applications funded under previous UASI years for public outreach and messaging can continue to be utilized and maintained beginning 12/1/2015	7/31/2018	
Milestone #3	Plan, prepare and facilitate a comprehensive resident preparedness program planning, training and exercises beginning 10/1/2015	7/31/2018	
Outcome #4	Joint Planning Cell - create a Joint Planning Cell to align preparedness plans, and the critical objectives enumerated therein, of the entire Urban Areas with federal guidance, national best practices and ensure a collaborative approach between the individual Jurisdiction, the County and the City of Chicago with the Urban Areas.		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Retain approval from board on selected subcontractor to partner with in the development of the comprehensive Continuity of Operations plan	12/31/2015	
Milestone #2	Payment to subcontractor in sustainment and updating of Continuity Operations Plans for Urban Area.	7/31/2018	
Milestone #3			

X New (1st submission)  
 Quarterly Report  
 Updated/corrected  
 FINAL

**2015 Homeland Security Grant Program - State Homeland Security Program**  
**Urban Area Security Initiative**  
**Attachment A: Budget Detail Worksheet**

Grantee: Cook County DHEM: U #7 Cyber Security  
 Date: 9/21/2015

Line	Investment	Category	Description of Product/Services (noting personnel subject to cap)	EHP (Y/N)	Quantity	Unit Price	Total Cost	
1	#7	Planning	Ongoing sustainment of county staff (50% personnel cap applies)	N	1	\$ 250,000.00	\$ 250,000.00	
2	#7	Equipment	Various equipment (04HW-01-INHW Hardware, Computer, Integrated) Computer hardware and operating system software designated for use in an integrated system allowable under the indicated grant programs. Such systems include detection, communication, cybersecurity, logistical support and Geospatial Information Systems. This item may include networking hardware (routers, wireless access points, etc.), servers, workstations, notebook computers, and peripherals such as printers and plotters procured with an allowable system and necessary for its implementation.	N	1	\$2,050,000.00	\$ 2,050,000.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
							<b>\$ 2,300,000.00</b>	

- Investment Legend**
- #1 - Intelligence Gathering & Distribution
  - #2 - Information Sharing & Distribution
  - #3 - Interoperable Deployable Teams
  - #4 - NIPSTA Enhancements
  - #5 - Strengthen Planning and Citizen Preparedness capabilities
  - #7 - Cyber Security

- Category Legend**
- Planning
  - Organization
  - Equipment (Provide AEL #)
  - Training
  - Exercises
  - M&A

**Funding Opportunity Announcement (FOA) Information**  
[http://www.fema.gov/media-library-data/1427915404888-837e18b135ef16f5e682ccc06b349fV2015HSGP\\_NOFO.pdf](http://www.fema.gov/media-library-data/1427915404888-837e18b135ef16f5e682ccc06b349fV2015HSGP_NOFO.pdf)  
**Personnel Cap Information**  
<http://www.fema.gov/pdf/government/grant/bulletins/info358.pdf>

2015 Homeland Security Grant Program-State Homeland Security Program-Urban Area		<input checked="" type="checkbox"/> New (1st time submission) <input type="checkbox"/> Updated form <input type="checkbox"/> Quarterly submission <input type="checkbox"/> FINAL	
<b>Security Initiative</b> <b>Attachment A: Project Implementation Worksheet</b>			
Grantee Name	Cook County Department of Homeland Security and Emergency Management		
Project Name	Ijs #7 Cyber Security	Date	9/21/2015
<b>Narrative Description of Project</b>			
<i>In the box below, provide a high level description of the project -- may be copied from Budget Narrative section.</i>			
<b>Investment #7: Cyber Security:</b> The purpose of this investment is to take an all hazards approach to the variety of cyber-security risks that face the Chicago Urban Area and to sustain, maintain and enhance the Urban Area's capabilities to prevent, protect, mitigate, respond to and recover from damage to, unauthorized use of, or the exploitation of the Urban Area's information systems. This investment includes planning, training and equipment costs related to cyber-security for the Urban Area, specifically the provision cyber-security online training and table-top exercises to first responders, government employees and residents. Funding will support the development and implementation of forensics and incident response training to conduct technical and investigative-based countermeasures and operations against malicious actors, as well as a cyber-security threat and awareness program.			
<b>Outcomes and Associated Milestones</b>			
<i>Outcomes are strategic accomplishments resulting from expending grant funds associated with this project and Associated Milestones are tactical accomplishments leading to a successful outcome.</i>			
Outcome #1	Regional Cyber Security Threat/Awareness Program - this project will support and strengthen a collaborative cyber-security posture of the Urban Area to ensure security, reliability, integrity and availability of critical information, records and communication systems.		
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1	Secure approved vendor or contractors with the board to provide continued support in security monitoring, security tool management, staff augmentation, risk assessments, incident response and compliance audits.	12/31/2015	
Milestone #2	Secure equipment items with a purchase order that will be processed through the County procurement process.	1/31/2016	
Milestone #3	Cook County staff will receive the general security awareness training via online and technical support staff will receive targeted training based on the security initiatives being deployed or required through	3/31/2016	
Milestone #4	Implement the enhanced email protection service on the <del>cookcountyil.gov</del> domain	6/30/2016	
Milestone #5	Sustainment of personnel beginning August 1, 2016	7/31/2017	
Outcome #2			
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1			
Milestone #2			
Milestone #3			
Outcome #3			
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1			
Milestone #2			
Milestone #3			
Outcome #4			
<b>Milestones</b>		Expected Completion Date	Actual Completion Date
Milestone #1			
Milestone #2			
Milestone #3			

X New (1st submission)  
 Quarterly Report  
 Updated/connected  
 FINAL

2015 Homeland Security Grant Program - State Homeland Security Program  
 Urban Area Security Initiative  
 Attachment A: Budget Detail Worksheet

Line	Investment	Category	Description of Product/Services (noting personnel subject to cap)	EHP (Yor)	Quantity	Unit Price	Total Cost	LETPA
1	M&A	M&A	Ongoing sustainment of M&A Personnel to include: 50% cap applies	N	1	\$ 1,324,293.75	\$ 1,324,293.75	\$ -
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
							\$ 1,324,293.75	\$ -

- Investment Legend**
- #1 - Intelligence Gathering & Distribution
  - #2 - Information Sharing & Distribution
  - #3 - Interoperable Deployable Teams
  - #4 - NIPSTA Enhancements
  - #5 - Strengthen Planning and Citizen Preparedness capabilities
  - #7 - Cyber Security

Category Legend
Planning
Organization
Equipment (Provide AEL #)
Training
Exercises
M&A

[http://www.fema.gov/media-library-data/1427915404889-9317e18b135ef18f5e682ccc0a6f345/FY2015HSGP\\_NOFO.pdf](http://www.fema.gov/media-library-data/1427915404889-9317e18b135ef18f5e682ccc0a6f345/FY2015HSGP_NOFO.pdf)  
 Funding Opportunity Announcement (FOA) Information

<http://www.fema.gov/pdf/government/grant/bulletins/info358.pdf>  
 Personnel Cap Information

2015 Homeland Security Grant Program-State Homeland Security Program-Urban Area		<input checked="" type="checkbox"/> New (1st time submission) <input type="checkbox"/> Updated form <input type="checkbox"/> Quarterly submission <input type="checkbox"/> FINAL	
<b>Security Initiative</b> <b>Attachment A: Project Implementation Worksheet</b>			
Grantee Name	Cook County Department of Homeland Security and Emergency Management		
Project Name	M&A	Date	9/21/2015
Narrative Description of Project			
<i>In the box below, provide a high level description of the project – may be copied from Budget Narrative section.</i>			
<i>Funds will be used for M&amp;A staff salaries/fringe benefits, conducting travel specifically related to the grant, meeting related expenses specifically related to the grant, etc.</i>			
Outcomes and Associated Milestones			
<i>Outcomes are strategic accomplishments resulting from expending grant funds associated with this project and Associated Milestones are tactical accomplishments leading to a successful outcome.</i>			
Outcome #1	Conduct all grant activities in accordance with the terms of the FY 2015 UASI Grant Agreement		
Milestones		Expected Completion Date	Actual Completion Date
Milestone #1	Obtain FY15 UASI Grant acceptance and approval from the Board of Commissioners	10/7/2015	
Milestone #2	Ongoing sustainment of personnel beginning August 31, 2016	7/31/2018	
Milestone #3			
Outcome #2			
Milestones		Expected Completion Date	Actual Completion Date
Milestone #1			
Milestone #2			
Milestone #3			
Outcome #3			
Milestones		Expected Completion Date	Actual Completion Date
Milestone #1			
Milestone #2			
Milestone #3			
Outcome #4			
Milestones		Expected Completion Date	Actual Completion Date
Milestone #1			
Milestone #2			
Milestone #3			

1550-14323

EXHIBIT 8

Federal Clause



**SEPCIAL CONDITION: FEDERAL CLAUSES**

The following provisions apply to all Contracts which are funded in whole or in part with federal funds.

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

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

2. False or Fraudulent Statements and Claims

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

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

3. Federal Interest in Patents

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

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

4. Federal Interest in Data and Copyrights

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

- (b) Federal Restrictions. The following restrictions apply to all subject data first produced in the performance of the Contract. Except as provided in the Contract and except for its own internal use, the Contractor may not publish or publicly reproduce subject data in whole or in part, or in any manner or form, nor may the Contractor authorize others to do so, without the written consent of the County and the Federal Government, until such time as the Federal Government may have either released or approved the release of such data to the public.
- (c) Federal Rights in Data and Copyrights. In accordance with subparts 34 and 36 of the Common Rule, the County and the Federal Government reserve a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for County or Federal Government purposes, the types of subject data described below. Without the copyright owner's consent, the County and Federal Government may not extend their license to other parties.
  - (1) Any subject data developed under the contract or subagreement financed by a federal Grant Agreement or Cooperative Agreement, whether or not a copyright has been obtained; and
  - (2) Any rights of copyright which the Contractor purchases ownership with Federal assistance.
- (d) Special Federal Rights for Planning Research and Development Projects. When the Federal Government provides financial assistance for a planning, research, development, or demonstration project, its general intention is to increase public knowledge, rather than limit the benefits of the project to participants in the project. Therefore, unless the Federal Government determines otherwise, the Contractor on a planning, research, development, or demonstration project agrees that, in addition to the rights in data and copyrights set forth above, the County or Federal Government may make available to any third party either a license in the copyright to the subject data or a copy of the subject data. If the project is not completed for any reason whatsoever, all data developed under the project will become subject data and will be delivered as the County or Federal Government may direct. This subsection, however, does not apply to adaptations of automatic data processing equipment or previously existing software programs for the County's use whose costs are financed with Federal transportation funds for capital projects.
- (e) Hold Harmless. Unless prohibited by state law, upon request by the County or the Federal Government, the Contractor agrees to indemnify, save, and hold harmless the County and the Federal Government and their officers, agents, and employees acting within the scope of their official duties against any liability, including costs and expenses, resulting from any willful or intentional violation by the Contractor of proprietary rights, copyrights, or right of privacy, arising out of the publication, translation, reproduction, delivery, use, or disposition of any data furnished under the Contract. The Contractor will not be required to indemnify the County or Federal Government for any such liability arising out of the wrongful acts of employees or agents of the County or Federal Government.
- (f) Restrictions on Access to Patent Rights. Nothing contained in this section on rights in data will imply a license to the County or Federal Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the County or Federal Government under any patent.
- (g) Application on Materials Incorporated into Project. The requirements of Subsections 2, 3, and 4 of this Section do not apply to material furnished by the County and incorporated into the work.

5. Records and Audits

Contractor will deliver or cause to be delivered all documents (including but not limited to all Deliverables and supporting data, records, graphs, charts and notes) prepared by or for the County under the terms of

this Agreement to the County promptly in accordance with the time limits prescribed in this Contract, and if no time limit is specified, then upon reasonable demand therefor or upon termination or completion of the Services hereunder. In the event of the failure by the Contractor to make such delivery, then and in that event, the Contractor will pay to County reasonable damages the County may sustain by reason thereof.

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

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

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

6. Environmental Requirements

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

The Contractor acknowledges that this list does not constitute the Contractor's entire obligation to meet all Federal environmental and resource conservation requirements. The Contractor will include these provisions in all subcontracts.

- (a) Environmental Protection. The Contractor agrees to comply with the applicable requirements of the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321 et seq. in accordance with Executive Order No. 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations," 59 Fed. Reg. 7629, Feb. 16, 1994; U.S. DOT statutory requirements on environmental matters at 49 U.S.C. § 5324(b); Council on Environmental Quality regulations on compliance with the National Environmental Policy Act of 1969, as amended, 40 C.F.R. Part 1500 et seq.; and U.S. DOT regulations, "Environmental Impact and Related Procedures," 23 C.F.R. Part 771 and 49 C.F.R. Part 622.
- (b) Air Quality. The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. Specifically, the Contractor agrees to comply with applicable requirements of U.S. EPA regulations, "Conformity to State of Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Act," 40 C.F.R. Part 51, Subpart T; and "Determining Conformity of Federal Actions to State or Federal Implementation Plans," 40 C.F.R. Part 93. The Contractor further agrees to report and require each subcontractor at any tier

to report any violation of these requirements resulting from any Contract implementation activity to the County and the appropriate U.S. EPA Regional Office.

- (c) Clean Water. The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§ 1251 et seq. The Contractor further agrees to report and require each subcontractor at any tier to report any violation of these requirements resulting from any Contract implementation activity to the County and the appropriate U.S. EPA Regional Office.
- (d) List of Violating Facilities. The Contractor agrees that any facility to be used in the performance of the Contract ~~or to benefit from the Contract~~ will not be listed on the U.S. EPA List of Violating Facilities ("List"), and the Contractor will promptly notify the County if the Contractor receives any communication from the U.S. EPA that such a facility is under consideration for inclusion on the List.
- (e) Preference for Recycled Products. Contractor carries recycled content products and "green" products which are identified as such in the www.grainger.com on line catalog. To the extent practicable and economically feasible and to the extent that it does not reduce or impair the quality of the work, the Contractor agrees to use recycled products in performance of the Contract pursuant to U.S. Environment Protection Agency (U.S. EPA) guidelines at 40 C.F.R. Parts 247-253, which implement section 6002 of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. § 6962.

7. No Exclusionary or Discriminatory Specifications

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

8. Cargo Preference - Use of United States Flag Vessels

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

9. Fly America

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

10. No Federal Government Obligations to Third Parties

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

11. Allowable Costs

Notwithstanding any compensation provision to the contrary, the Contractor's compensation under this Contract will be limited to those amounts which are allowable and allocable to the Contract in accordance

with OMB Circular A-87 and the regulations in 49 C.F.R. Part 18. To the extent that an audit reveals that the Contractor has received payment in excess of such amounts, the County may offset such excess payments against any future payments due to the Contractor and, if no future payments are due or if future payments are less than such excess, the Contractor will promptly refund the amount of the excess payments to the County.

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. (we cannot find the list. If the county can provide a copy of the list we may be able to re-instate.~~

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

Further, Contractor agrees that it will incorporate this provision for certification without modification in each subcontract. Contractor may rely on the certification of a prospective Subcontractor unless it has knowledge that the certification is erroneous. Contractor will provide immediate written notice to the County if it learns that its certification or that of a Subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. Each Subcontractor must agree to provide written notice to Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances. Nothing contained in the foregoing will be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision.

The knowledge and information of the Contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

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

13. Contract Work Hours and Safety Standards Act

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

- (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.

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.

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.



1550-14323

EXHIBIT 9

Economic Disclosure Statement

**COOK COUNTY  
ECONOMIC DISCLOSURE STATEMENT  
AND EXECUTION DOCUMENT  
INDEX**

<b>Section</b>	<b>Description</b>	<b>Pages</b>
1	Instructions for Completion of EDS	EDS i - ii
2	Certifications	EDS 1- 2
3	Economic and Other Disclosures, Affidavit of Child Support Obligations, Disclosure of Ownership Interest and Familial Relationship Disclosure Form	EDS 3 - 12
4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14
5	Contract and EDS Execution Page	EDS 15-17
6	Cook County Signature Page	EDS 18

**SECTION 1**  
**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 Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

**Definitions.** 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, as applicable.

*Affiliate* means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

*Applicant* means a person who executes this EDS.

*Bidder* means any person who submits a Bid.

*Code* means the Code of Ordinances, Cook County, Illinois available on municode.com.

*Contract* shall include any written document to make Procurements by or on behalf of Cook County.

*Contractor or Contracting Party* means a person that enters into a Contract with the County.

*Control* means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

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

*Joint Venture* means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

*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 who lobbies.

*Person or Persons* means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

*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.

*Proposal* means a response to an RFP.

*Proposer* means a person submitting a Proposal.

*Response* means response to an RFQ.

*Respondent* means a person responding to an RFQ.

*RFP* means a Request for Proposals issued pursuant to this Procurement Code.

*RFQ* means a Request for Qualifications issued to obtain the qualifications of interested parties.

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

**Section 1: Instructions.** Section 1 sets forth the instructions for completing and executing this EDS.

**Section 2: Certifications.** Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. 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 3: Economic and Other Disclosures Statement.** Section 3 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 Applicant to the warranties, representations, agreements and acknowledgements contained therein.

**Required Updates.** The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

**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, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at [cookcountyil.gov/ethics-board-of](http://cookcountyil.gov/ethics-board-of).

**Authorized Signers of Contract and EDS Execution Page.** If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. 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.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. 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.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

## SECTION 2

CERTIFICATIONS

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT 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 APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT 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 subparagraphs (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 APPLICANT HEREBY CERTIFIES THAT:** The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

**B. BID-RIGGING OR BID ROTATING**

**THE APPLICANT HEREBY CERTIFIES THAT:** In accordance with 720 ILCS 5/33 E-11, neither the Applicant 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 APPLICANT HEREBY CERTIFIES THAT:** The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

**D. DELINQUENCY IN PAYMENT OF TAXES**

**THE APPLICANT HEREBY CERTIFIES THAT:** *The Applicant 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 34-171.*

**E. HUMAN RIGHTS ORDINANCE**

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

**F. ILLINOIS HUMAN RIGHTS ACT**

**THE APPLICANT HEREBY CERTIFIES THAT:** *It is in compliance with 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. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)**

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

**H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)**

**THE APPLICANT CERTIFIES THAT:** It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at [www.municode.com](http://www.municode.com).

**I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)**

**THE APPLICANT CERTIFIES THAT:** It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at [www.municode.com](http://www.municode.com).

**J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;**

Unless expressly waived by the Cook County Board of Commissioners, 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 annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, 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.

**SECTION 3**

**REQUIRED DISCLOSURES**

**1. DISCLOSURE OF LOBBYIST CONTACTS**

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

Name	Address
N/A	
_____	_____
_____	_____
_____	_____

**2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)**

*Local business* means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

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

Yes: \_\_\_\_\_ No:  X

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Yes: \_\_\_\_\_ No:  X

**3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)**

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-5) and complete the Affidavit, based on the instructions in the Affidavit.**

**4. REAL ESTATE OWNERSHIP DISCLOSURES.**

The Applicant 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 Applicant in Cook County:

**PERMANENT INDEX NUMBER(S):** See Attached Sheet

**(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)**

**OR:**

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

**5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.**

If the Applicant 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 Applicant 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 Applicant certified to all Certifications and other statements contained in this EDS.



## Cook County Company Locations

Branch Number	Address	City	State	Zip	Property Index Numbers (PINs)		
139	2356 S Ashland Ave	Chicago	IL	60608-5304	17-30-210-056-0000		
140	1200 S. Wolf Rd.	Wheeling	IL	60090-6442	03-14-406-025-0000	03-14-406-018-0000	03-14-406-019-0000
146	8045 River Dr.	Morton Grove	IL	60053-2651	10-20-300-032-0000	10-20-300-033-0000	
149	475 E. Algonquin Rd.	Arlington Heights	IL	60005-4620	08-15-302-023-0000	08-15-302-024-0000	08-15-302-025-0000
150	6001 W. 115TH St.	Alsip	IL	60803-5152	24-20-301-012-0000	24-20-301-028-0000	08-15-302-026-0000
151	6450 S. Austin Ave.	Chicago	IL	60638-5394	19-20-115-031-0000	19-20-115-011-0000	19-20-115-033-0000
156	3240 Mannheim Rd.	Franklin Park	IL	60131-1532	12-20-401-003-0000	12-20-402-010-0000	
157	2221 N. Elston Ave.	Chicago	IL	60614-2905	14-31-200-037-0000		
970	1657 Shermer Rd.	Northbrook	IL	60062-5362	04-10-315-038-0000	04-15-100-047-0000	
G04	7300 Melvina	Niles	IL	60714	10-29-307-009-0000	10-29-302-047-0000	10-29-307-010-0000
							10-29-302-019-0000

**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.

"Person" "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. A Person 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 W.W. Grainger, Inc.

D/B/A: \_\_\_\_\_ FEIN NO.: 36-1150280

Street Address: 100 Grainger Pkwy

City: Lake Forest State: IL Zip Code: 60045-5201

Phone No.: \_\_\_\_\_ Fax Number: \_\_\_\_\_ Email: andrew.fichter@grainger.com

Cook County Business Registration Number: \_\_\_\_\_  
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): IL incorporation file number 2021 032 0

**Form of Legal Entity:**

Sole Proprietor  Partnership  Corporation  Trustee of Land Trust

Business Trust  Estate  Association  Joint Venture

Other (describe) \_\_\_\_\_

**Ownership Interest Declaration:**

1. List the name(s), address, and percent ownership of each Person 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
James Slavik	100 Grainger Pkwy Lake Forest, IL	6.2%

2. If the interest of any Person 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  No  
 If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship

**Corporate Officers, Members and Partners Information:**

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
See Attached			

**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.

Officers

Name	Address	Title	Term
Harman, Greg	100 Grainger Pkwy Lake Forest, IL	SVP, Chief Information Officer (effective 4/1/2016)	Annual
Brown, Laura D.	100 Grainger Pkwy Lake Forest, IL	SVP, Communications & Investor Relations	Annual
Dubovoy, Hugo	100 Grainger Pkwy Lake Forest, IL	VP and Corporate Secretary	Annual
High, Joseph C.	100 Grainger Pkwy Lake Forest, IL	SVP & Chief People Officer	Annual
Howard, John L.	100 Grainger Pkwy Lake Forest, IL	SVPS & General Counsel	Annual
Jadin, Ronald L.	100 Grainger Pkwy Lake Forest, IL	SVP & Chief Financial Officer	Annual
Lomax, William	100 Grainger Pkwy Lake Forest, IL	VP & Controller	Annual
Macpherson, DG	100 Grainger Pkwy Lake Forest, IL	Chief Operating Officer	Annual
Ryan, James T.	100 Grainger Pkwy Lake Forest, IL	Chairman, President and CEO	Annual
West, Phillip M.	100 Grainger Pkwy Lake Forest, IL	VP & Treasurer	Annual

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

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

Mark C Hanna  
Signature

E-mail address

Subscribed to and sworn before me  
this 19th day of March, 2016

x Dawn Rothermel  
Notary Public Signature

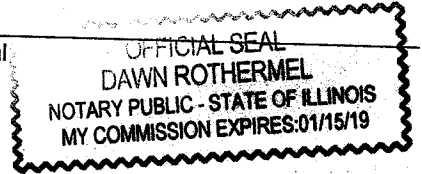
Vice President, Government Sales  
Title

March 17, 2016  
Date

Phone Number

My commission expires: 1-15-2019

Notary Seal





**COOK COUNTY BOARD OF ETHICS**  
 69 W. WASHINGTON STREET, SUITE 3040  
 CHICAGO, ILLINOIS 60602  
 312/603-4304 Office 312/603-9988 Fax

**FAMILIAL RELATIONSHIP DISCLOSURE PROVISION**

**Nepotism Disclosure Requirement:**

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

**Additional Definitions:**

“*Familial relationship*” means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

- |                                  |  |                                       |
|----------------------------------|--|---------------------------------------|
| <input type="checkbox"/> Parent  | <input type="checkbox"/> Grandparent     | <input type="checkbox"/> Stepfather   |
| <input type="checkbox"/> Child   | <input type="checkbox"/> Grandchild      | <input type="checkbox"/> Stepmother   |
| <input type="checkbox"/> Brother | <input type="checkbox"/> Father-in-law   | <input type="checkbox"/> Stepson      |
| <input type="checkbox"/> Sister  | <input type="checkbox"/> Mother-in-law   | <input type="checkbox"/> Stepdaughter |
| <input type="checkbox"/> Aunt    | <input type="checkbox"/> Son-in-law      | <input type="checkbox"/> Stepbrother  |
| <input type="checkbox"/> Uncle   | <input type="checkbox"/> Daughter-in-law | <input type="checkbox"/> Stepsister   |
| <input type="checkbox"/> Niece   | <input type="checkbox"/> Brother-in-law  | <input type="checkbox"/> Half-brother |
| <input type="checkbox"/> Nephew  | <input type="checkbox"/> Sister-in-law   | <input type="checkbox"/> Half-sister  |

CONTRACT NO. 1550-14323

**COOK COUNTY BOARD OF ETHICS  
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

**A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY**

Name of Person Doing Business with the County: W.W. Grainger, Inc

Address of Person Doing Business with the County: 100 Grainger Pkwy Lake Forest, IL 60045-5201

Phone number of Person Doing Business with the County: 847-535-1000

Email address of Person Doing Business with the County: andrew.fichter@grainger.com

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:  
Andrew Fichter, Sr. Government Sales Manager, andrew.fichter@grainger.com, 757-575-2899

**B. DESCRIPTION OF BUSINESS WITH THE COUNTY**

*Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the preceding calendar year if disclosure is made on January 1), identify:*

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: \_\_\_\_\_

1550-14323

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 12,200,000 annually

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: \_\_\_\_\_

Toyla Rice, Procurement Officer, toyla.rice@cookcountyil.gov, 312-603-8197

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: \_\_\_\_\_

Toyla Rice, Procurement Officer, toyla.rice@cookcountyil.gov, 312-603-8197

**C. DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS**

*Check the box that applies and provide related information where needed*

The Person Doing Business with the County is an **individual** and there is **no familial relationship** between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

The Person Doing Business with the County is a **business entity** and there is **no familial relationship** between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

**COOK COUNTY BOARD OF ETHICS  
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

The Person Doing Business with the County is an individual and there is a familial relationship between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. **The familial relationships are as follows:**

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			

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

The Person Doing Business with the County is a business entity and there is a familial relationship between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. **The familial relationships are as follows:**

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*



Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
---	--	--	----------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--	--	--	----------------------------------

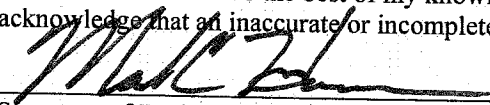
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--	--	--	----------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

**VERIFICATION:** To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.

  
 \_\_\_\_\_  
 Signature of Recipient Mark Hanna

\_\_\_\_\_ March 17, 2016  
 \_\_\_\_\_  
 Date

**SUBMIT COMPLETED FORM TO:** Cook County Board of Ethics  
 69 West Washington Street, Suite 3040, Chicago, Illinois 60602  
 Office (312) 603-4304 – Fax (312) 603-9988  
 CookCounty.Ethics@cookcountyil.gov

\* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (*i.e.* in laws and step relations) or adoption.

SECTION 4

**COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE**

Effective May 1, 2015, every Person, including Substantial Owners, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

**I. Contract Information:**

Contract Number: 1550-14323

County Using Agency (requesting Procurement): Various

**II. Person/Substantial Owner Information:**

Person (Corporate Entity Name): W.W. Grainger, Inc.

Substantial Owner Complete Name: N/A

FEIN# 36-1150280

Date of Birth: \_\_\_\_\_

E-mail address: andrew.fichter@grainger.com

Street Address: 100 Grainger Pkwy

City: Lake Forest

State: IL Zip: 60045-5201

Home Phone: ( ) \_\_\_\_\_

Driver's License No: \_\_\_\_\_

**III. Compliance with Wage Laws:**

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

*Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq.,* YES or **NO**

*Illinois Minimum Wage Act, 820 ILCS 105/1 et seq.,* YES or **NO**

*Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq.,* YES or **NO**

*Employee Classification Act, 820 ILCS 185/1 et seq.,* YES or **NO**

*Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq.,* YES or **NO**

*Any comparable state statute or regulation of any state, which governs the payment of wages* YES or **NO**

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under **Section IV**.

**IV. Request for Waiver or Reduction**

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction of waiver is made on the basis of one or more of the following actions that have taken place:

*There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner*  
**YES or NO**

*Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation*  
**YES or NO**

*Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default*  
**YES or NO**

*Other factors that the Person or Substantial Owner believe are relevant.*  
**YES or NO**

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

**V. Affirmation**

The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature: \_\_\_\_\_

*Mark C Hanna*

Date: March 17, 2016

Name of Person signing (Print): Mark Hanna

Title: Vice President, Government Sales

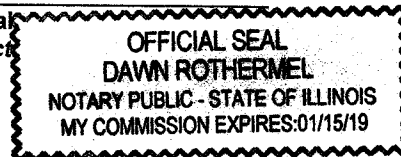
Subscribed and sworn to before me this 17<sup>th</sup> day of March, 2016

x *Dawn Rothermel*

Notary Public Signature

Notary Seal

Note: The above information is subject to verification prior to the award of the Contract



SECTION 5

CONTRACT AND EDS EXECUTION PAGE  
**PLEASE EXECUTE THREE ORIGINAL COPIES**

The Applicant hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant 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.

Execution by Corporation

W.W. Grainger, Inc.

Corporation's Name

Mark Hanna

Vice President's Printed Name and Signature

847-535-1000

Telephone

Email

March 17, 2016

Asst. Secretary Signature Noni Ellison Southall

Date

Execution by LLC

LLC Name

\*Member/Manager Printed Name and Signature

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

\*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name and Signature

Date

Telephone

Email

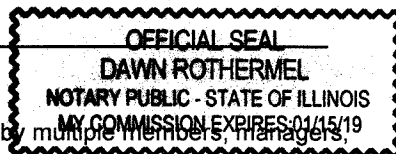
Subscribed and sworn to before me this

17th day of March, 2016.

My commission expires: 1-15-2019

Notary Public Signature

Notary Seal



If the operating agreement, partnership agreement or governing documents requiring execution by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.


CERTIFICATE OF DESIGNATION  
FOR SALES OF PRODUCTS AND SERVICES

Pursuant to resolutions adopted on August 1, 1990 and subsequently amended by the Board of Directors of W.W. Grainger, Inc. (the "Corporation"), which resolutions relate to the execution and delivery of certain documents for and on behalf of the Corporation, I, Michael A. Pulick, Senior Vice President and President, Grainger U.S. of the Corporation, hereby (i) designate the following persons affiliated with the Corporation as individuals duly empowered to execute and deliver, for and on behalf of the Corporation, bids, quotations, purchase orders and other documents relating to the sale or proposed sale of products and services associated with the business of the Corporation, and (ii) authorize the following persons to designate, subject to such conditions, limitations and restrictions as the Chairman of the Board and Chief Executive Officer of the Corporation may from time to time impose, other persons affiliated with the Corporation as individuals likewise duly empowered to execute and deliver, for and on behalf of the Corporation, bids, quotations, purchase orders and other documents as aforesaid.

<u>Name</u>	<u>Title</u>
Fred J. Costello	Vice President, Product Management
Mark C. Hanna	Vice President, Government Sales
Paul Kindzierski	Vice President, GIS Sales
Robert W. Laughlin	Vice President, Commercial Sales
Donald G. Macpherson	Senior Vice President, Global Supply Chain
Eric Nowlin	Vice President, GIS Customer Service
Debra S. Oler	Vice President, GIS Brand

This Certificate of Designation supersedes all prior Certificates of Designation pursuant to the above-mentioned resolutions relating to the sale or proposed sale of products and services associated with the business of the Corporation.

Dated this 14, day of MARCH, 2011

  
\_\_\_\_\_  
Michael A. Pulick

SECTION 6  
COOK COUNTY SIGNATURE PAGE

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

*John E. M.*

COOK COUNTY CHIEF PROCUREMENT OFFICER

DATED AT CHICAGO, ILLINOIS THIS 30 DAY OF September, 2016

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

THE FOREGOING BID/PROPOSAL/RESPONSE AS IDENTIFIED IN THE CONTRACT DOCUMENTS FOR CONTRACT NUMBER  
1550-14323

OR

ITEM(S), SECTION(S), PART(S): \_\_\_\_\_

TOTAL AMOUNT OF CONTRACT: \$ 33,103,800.00

(DOLLARS AND CENTS)

FUND CHARGEABLE: \_\_\_\_\_

APPROVED BY THE BOARD OF  
COOK COUNTY COMMISSIONERS

SEP 14 2016

APPROVED AS TO FORM:

*John J. ...*  
ASSISTANT STATE'S ATTORNEY  
(Required on contracts over \$1,000,000.00)

6-2-16  
Date