

COOK COUNTY OFFICE OF THE CHIEF PROCUREMENT OFFICER  
CONTRACT AWARD RECOMMENDATIONS

Item #	Contract#	Recommended Action	Using Department	Description	Recommended Vendor	Contract Amount	MBE/WBE Participation	Participation Type	Participation %	# of Bids Received	# of M/WBE Bids Received	CCA Concurrs
1	1335-13038	Award	Cook County Clerk - Elections Department	Printing Ballot Applications	J.J. Collins Sons, Inc.	\$189,950.00	Montenegro Paper, Ltd Daniel's Printing & Office Supplies	MBE WBE	25% 10%	2	2	Yes
2	1335-13193	Award	Cook County Clerk - Elections Department	Support & Maintenance of Ballot Tabulation Systems	Dominion Voting Systems, Inc.	\$1,692,500.00	None, waived	N/A	N/A	Sole Source	N/A	Yes
3	1441-13289	Award	Bureau of Technology	Smart Chicago Collaborative Agreement: Open Data	The Chicago Community Foundation	\$170,000.00	None, Full Waiver Granted			1	0	Yes
4	1385-12975	Award	Cook County Assessor's Office	Publication of 2014 Real Estate Triennial & Non-Triennial Assessment of South and North Township in Cook County	Cook County Suburban Publishers, Inc.	\$609,192.48	Waived	MBE/WBE				Yes
5	1388-13011	Award	Cook County Clerk	Early Voting & Election Day Computer Equipment Set-Up	Sentinel Technologies, Inc.	\$320,892.00	25% MBE- Smart Technology Services, Inc. (6) 10% WBE - Corporate Travel (7)	MBE WBE	25% MBE/10%WBE	1	0	Yes
6	1388-13012	Award	Cook County Clerk	Forensic Analysis Of Election Systems	Data Defenders, LLC	\$ 338,681.00	35% Overall	MBE	100.00%	2	1	Yes
7	1388-13279	Award	Bureau of Technology	Broadband Fiber Optic Phase IV Project	Globetrotters Engineering Corporation	\$408,646.00	35% Overall	MBE	100.00%	N/A	N/A	Yes
8	1330-13054	Award	Department of Facilities Management and Department of Transportation and Highways	Equipment Rental and Associated Services	Hertz Equipment Rental Corporation	Not to exceed \$250,000.00	1. Quinex, Inc. MBE-9, 3% Indirect 2. Carson's Tire Service, Inc. MBE-6, 3% Indirect Total M/WBE Participation: 6% Indirect	1. MBE-9 2. MBE-6	6% Indirect	N/A	N/A	Yes

MBE/WBE Participation Types:  
Native American [4]  
African American [6]  
Female [7]  
Asian [8]  
Hispanic [9]

R - Rebid  
DNA - Does Not Apply  
CCA - Contract Compliance Administrator  
\*\* Not Low Bidder

ECONOMIC DISCLOSURE STATEMENT

**COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT**

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This Disclosure of Ownership Interest Statement must be submitted by :

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

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

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

This Statement is an:  Original Statement or  Amended Statement

**Identifying Information:**

Name: JS COLLINS SONS INC D/B/A: N/A EIN NO.: 36-09 33370

Street Address: 7125 JAMES AVE SUITE 200

City: WOODRIDGE State: IL Zip Code: 60517

Phone No.: 630-960-2525

**Form of Legal Entity:**

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

ECONOMIC DISCLOSURE STATEMENT

**Ownership Interest Declaration:**

1. List the name(s), address, and percent ownership of each individual and each Entity having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
<u>SEE SCHEDULE "A" ATTACHED</u>		

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

Name of Agent/Nominee	Name of Principal	Principal's Address
	<u>N/A</u>	

3. Is the Applicant constructively controlled by another person or Legal Entity? [        ] Yes [        ] No  
If yes, state the name, address and percentage of beneficial interest of such person or legal entity, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship
<u>N/A</u>			

**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.

<u>James F Collins</u>	<u>PRESIDENT</u>
------------------------	------------------

Name of Authorized Applicant/Holder Representative (please print or type) <u>J F Coll</u>	Title
---	-------

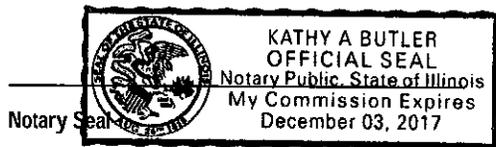
Signature <u>www-jfcollinspenetration.com</u>	Date <u>11-7-13</u>
---	---------------------

E-mail address	Phone Number
----------------	--------------

Subscribed to and sworn before me	My commission expires: <u>12-03-2017</u>
-----------------------------------	--

this 7<sup>th</sup> day of November, 2013.

X Kathy A. Butler  
Notary Public Signature



Cook County Disclosure of Ownership Interest Statement

J. J. Collins' Sons, Inc.

Schedule "A"

<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>Ownership</u>
Thomas M. Collins	1433 Calcutta Lane	Naperville	IL	60563	6.34%
John J. Collins	6024 Ridge Court	Downers Grove	IL	60516	6.34%
Mary Kay Esposito	15010 N Meander Mountain Way	Prescott	AZ	86305	7.59%
Peg Napralla	573 East Howard	Portage	WI	53901	7.59%
Jeanne Farrell	2304 Flambeau Dr.	Naperville	IL	60564	7.59%
Eileen McArdle	591 Hillside	Glen Ellyn	IL	60137	7.59%
James F. Collins	220 Course Drive	Lake In the Hills	IL	60156	50.19%

# COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

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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 Dominion Voting Systems, Inc D/B/A: \_\_\_\_\_ EIN NO.: \_\_\_\_\_

Street Address: 1201 18th Street, Suite 210

City: Denver State: CO Zip Code: 80202

Phone No.: 720-257-5209

### Form of Legal Entity:

Sole Proprietor  Partnership  Corporation  Trustee of Land Trust

Business Trust  Estate  Association  Joint Venture

Other (describe) \_\_\_\_\_

**Ownership Interest Declaration:**

1. List the name(s), address, and percent ownership of each individual and each Entity having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
Dominion Voting Systems Corp.	215 Spadina Ave., Ste 200, Toronto, Ontario M5T 2C8	100%

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

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

3. Is the Applicant constructively controlled by another person or Legal Entity? [ ] Yes [ x ] No  
If yes, state the name, address and percentage of beneficial interest of such person or legal entity, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship

**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.

[ X ] I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

Michael Frontera  
 Name of Authorized Applicant/Holder Representative (please print or type)  
 Signature  
 info@dominionvoting.com  
 E-mail address

VP & General Counsel  
 Title  
 11/25/13  
 Date  
 720-257-5209  
 Phone Number

Subscribed to and sworn before me this 25 day of 11, 2013

*Komal Priya Ingrum*  
 Notary Public Signature

My commission expires



## COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

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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: Chicago Community Foundation D/B/A: \_\_\_\_\_ EIN NO.: 36-3432023

Street Address: 225 N. Michigan Avenue, Suite 2200

City: Chicago State: IL Zip Code: 60601

Phone No.: 312-616-8000

### Form of Legal Entity:

Sole Proprietor  Partnership  Corporation  Trustee of Land Trust

Business Trust  Estate  Association  Joint Venture

Other (describe) Non-profit Organization

**Ownership Interest Declaration:**

1. List the name(s), address, and percent ownership of each individual and each Entity having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder

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

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

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Name	Address	Percentage of Beneficial Interest	Relationship

**Declaration (check the applicable box):**

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- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

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

[Signature]  
 Signature

tmazany@cct.org  
 E-mail address

President and CEO  
 Title

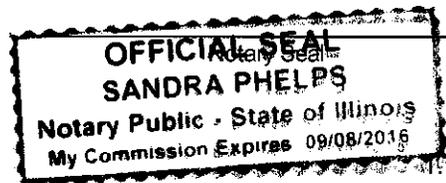
12/9/13  
 Date

312-565-2573  
 Phone Number

Subscribed to and sworn before me this 9 day of Dec., 2013.

My commission expires: 9/8/16

x [Signature]  
 Notary Public Signature



# COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-810 *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.

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This Statement is an:  Original Statement or  Amended Statement

## Identifying Information:

Name: COOK COUNTY SUBURBAN PUBLISHERS D/B/A: \_\_\_\_\_

EIN NO.: 36-255 1186

Street Address: 815 W. VAN BUREN # 550

City: Chicago

State: IL

Zip Code: 60607

Phone No.: 312.850.9327

## Form of Legal Entity:

Sole Proprietor  Partnership  Corporation  Trustee of Land Trust

Business Trust  Estate  Association  Joint Venture

Other (describe) \_\_\_\_\_

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<u>SEE ATTACHED LIST</u>		

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

Amy Richards  
Signature

CCSPACN @ GMAIL . COM  
E-mail address

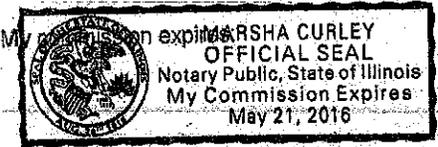
PRESIDENT  
Title

10/11/13  
Date

312.850.9327  
Phone Number

Subscribed to and sworn before me  
this 11th day of Oct, 2013

X \_\_\_\_\_  
Notary Public Signature



Owners	Address	% owned
Journal & Topics	622 Graceland, Des Plaines, IL 60016	11.11%
Daily Herald/ Paddock Publications	155 E. Algonquin Rd, Arlington Hgts. IL 60006	11.11%
Southwest Messenger Press	3840 West 147 <sup>th</sup> St. Midlothian, IL 60445	11.11%
Regional Publishing	12243 South Harlem, Palos Hgts., IL 60463	11.11%
Wednesday Journal	141 South Oak Park Av, Oak Park, IL 60302	11.11%
Pioneer Press	3701 West Lake, Glenview, IL 60025	11.11%
Suburban Life Publications	1101 West 31 <sup>st</sup> , Downers Grove, IL 60515	11.11%
Citizen Newspapers	806 East 78 <sup>th</sup> St., Chicago, IL 60619	11.11%
L & P Publications/ Standard Newspapers	615 Halsted St., Chicago Heights, IL 60411	11.11%

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**Identifying Information:**

Name: SENTINEL TECHNOLOGIES D/B/A: \_\_\_\_\_ EIN NO.: 76-3199182

Street Address: 2550 WARRENVILLE ROAD

City: DOWNERS GROVE State: IL Zip Code: 60515

Phone No.: 630-769-4300

**Form of Legal Entity:**

- |   |                                      |   |  |
|---|--------------------------------------|---|--|
| <input type="checkbox"/> Sole Proprietor        | <input type="checkbox"/> Partnership | <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> Trustee of Land Trust |
| <input type="checkbox"/> Business Trust         | <input type="checkbox"/> Estate      | <input type="checkbox"/> Association            | <input type="checkbox"/> Joint Venture         |
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Name	Address	Percentage Interest in Applicant/Holder
DENNIS HOELZER	2550 WARRAVILLE Rd DOWNERS GROVE, IL 60515	13.9%
MARY HOELZER	" "	10.7%
JAMES EMMEL	" "	9.9%

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X Timothy Hill CFO

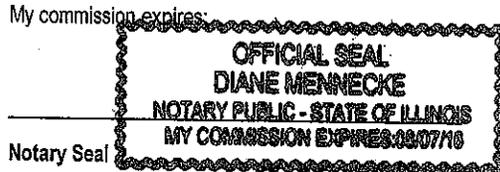
Name of Authorized Applicant/Holder Representative (please print or type) Title

Signature [Signature] Date 10-14-2013

E-mail address THill@sentinel.com Phone Number (630) 769-4175

Subscribed to and sworn before me  
this 14th day of October, 2013

X [Signature]  
Notary Public Signature



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### Identifying Information:

Name DATA DEFENDERS, LLC D/B/A: DATA DEFENDERS, LLC EIN NO.: 01-0831274

Street Address: 10 W. 35TH ST. SUITE 915-1

City: CHICAGO State: IL Zip Code: 60616

Phone No.: 312-224-8831

### Form of Legal Entity:

Sole Proprietor  Partnership  Corporation  Trustee of Land Trust

Business Trust  Estate  Association  Joint Venture

Other (describe) \_\_\_\_\_

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Name	Address	Percentage Interest in Applicant/Holder
CYRUS WALKER	4016 S. KING DR. CHICAGO, IL	100%

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

[Signature]  
Signature

CYRUS.WALKER@data-defenders.com  
E-mail address

MANAGER  
Title

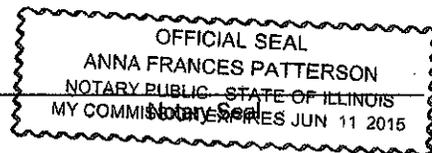
10/09/13  
Date

312-224-5831  
Phone Number

Subscribed to and sworn before me this 9th day of Oct., 2013

x Anna Frances Patterson  
Notary Public Signature

My commission expires:



# COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

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

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

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

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

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

This Disclosure of Ownership Interest Statement must be submitted by :

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

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

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

This Statement is an:  Original Statement or  Amended Statement

### Identifying Information:

Name Globetrotters Engineering Corp. D/B/A: \_\_\_\_\_ EIN NO.: 36-2819661

Street Address: 300 S. Wacker Drive, Suite 400

City: Chicago State: Illinois Zip Code: 60606

Phone No.: (312) 922-6400

### Form of Legal Entity:

Sole Proprietor  Partnership  Corporation  Trustee of Land Trust

Business Trust  Estate  Association  Joint Venture

Other (describe) \_\_\_\_\_

**Ownership Interest Declaration:**

1. List the name(s), address, and percent ownership of each individual and each Entity having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
Niranjan S. Shah, PE	300 S. Wacker Drive, Suite 200, Chicago, IL 60606	53.33%
Trust A c/u Shah 2011 Gift Trust	300 S. Wacker Drive, Suite 200, Chicago, IL 60606	46.67%
Trustee: Pratima Shah		

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

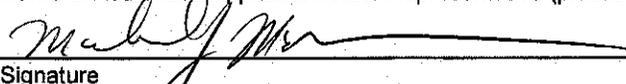
Name of Agent/Nominee	Name of Principal	Principal's Address
None.		

3. Is the Applicant constructively controlled by another person or Legal Entity? [ ] Yes [  ] No  
 If yes, state the name, address and percentage of beneficial interest of such person or legal entity, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship

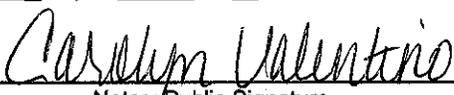
**Declaration (check the applicable box):**

- [ ] 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.

Michael J. McMurray  
 Name of Authorized Applicant/Holder Representative (please print or type)  
  
 Signature  
 michael.mcmurray@gec-group.com  
 E-mail address

President  
 Title  
 November 22, 2013  
 Date  
 (312) 922-6400  
 Phone Number

Subscribed to and sworn before me  
 this 22nd day of Nov, 2013

x   
 Notary Public Signature

My commission expires: April 14, 2014



**Ownership Interest Declaration:**

1. List the name(s), address, and percent ownership of each individual and each Entity having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
The Hertz Corporation	225 Brae Blvd, Park Ridge, NJ 07656	100%

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

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

3. Is the Applicant constructively controlled by another person or Legal Entity?  Yes  No  
 If yes, state the name, address and percentage of beneficial interest of such person or legal entity, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship
The Hertz Corporation	225 Brae Blvd, Park Ridge, NJ 07656	100%	Parent Company

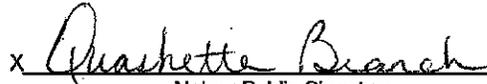
**Declaration (check the applicable box):**

- 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.

Jason Oosterbeek  
 Name of Authorized Applicant/Holder Representative (please print or type)  
  
 Signature  
 joosterbeek@hertz.com  
 E-mail address

Senior Director  
 Title  
 10.23.13  
 Date  
 201-307-2000  
 Phone Number

Subscribed to and sworn before me this 23<sup>rd</sup> day of October, 2013.

x   
 Notary Public Signature

My commission expires:  
**QUAKETTA BRANCH**  
**NOTARY PUBLIC OF NEW JERSEY**  
**MY COMMISSION EXPIRES APRIL 19, 2016**  
 Notary Seal

## COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

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This Disclosure of Ownership Interest Statement must be submitted by :

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

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

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

This Statement is an:  Original Statement or  Amended Statement

### Identifying Information:

Name Hertz Equipment Rental Corporation D/B/A: HERC EIN NO.: 13-6174127

Street Address: 225 Brae Blvd

City: Park Ridge State: NJ Zip Code: 07656

Phone No.: 773-247-6297

### Form of Legal Entity:

Sole Proprietor  Partnership  Corporation  Trustee of Land Trust

Business Trust  Estate  Association  Joint Venture

Other (describe) \_\_\_\_\_