

**COOK COUNTY GOVERNMENT  
OFFICE OF THE PURCHASING AGENT  
BIDS REPORT RECOMMENDATIONS  
BOARD MEETING DATE: JULY 24, 2012**

Item #	Contract No./ Recommended Action	Using Department/ Commodity	Recommended Vendor	Contract Award Amount	MBE/WBE Participation		# of Bids Received	# of M/WBE Bids Received	CCA Concurr
					Native American	[4]			
1	12-90-022  Award	Cook County Department of Telecommunications Operations  Telephone Equipment and Supplies	Phoenix Business Solutions, LLC	\$263,598.00	Phoenix Business Solutions LLC	[7] 75%	1	1	Yes
2.	12-45-280  Award	Cook County Sheriff's- Chicago H.I.D.T.A  Services as Executive Director	Kurt F. Schmid	\$172,200.00	Exempt		DNA	DNA	Yes
3.	12-45-205  Award	Cook County Juvenile Probation Department  Deck Shoes for Male and Female Detainees for the	Progressive Industries	\$294,816.00	Progressive Industries	[7] 100%	8	4	Yes

**R** - Rebid

(1) Specifications  
(2) MBE/WBE  
(3) Exceed 10%

(4) Cancel/Entirety  
(5) Partial  
(6) Revised Specs

(7) Default  
(8) Other  
\*\* Not Low Bidder

**DNA** - Does Not Apply

**CCA** - Contract Compliance Administrator

Item #	Contract No./ Recommended Action	Using Department/ Commodity	Recommended Vendor	Contract Award Amount	MBE/WBE Participation			# of Bids Received	# of M/WBE Bids Received	CCA Concurr
					Native American [4]	African American [6]	Female [7]			
4.	12-53-206  Award	Medical Examiner  Autopsy Supplies	Southland Medical Corporation	\$290,701.29	Ekla Corporation [8] 25%	Pro-Medical Equipment & Supplies [7] 10%		1	0	Yes
5.	11-53-140 Rebid  Award	Medical Examiner  Cartage and Burial of Human Cadavers	Homewood Memorial Gardens, Inc.	\$711,000.00	Lambent Risk Management Services [6] 26%	West Fuels [7] 10%		3	1	Yes
6.	12-30-208  Award	Cook County-Wide  Public Safety and Emergency Preparedness Goods and Related Services	Safeware, Inc.	\$5,561,644.00				0 Reference Agreement	0 Reference Agreement	Yes
7.	12-30-207  Award	Cook County-Wide  Electrical Products, Equipment, and Supplies	Graybar Electric Company, Inc.	\$750,000.00	MWBE	Status	Commitment	0 Reference Agreement	0 Reference Agreement	Yes
					Express Electric Supply, Inc.	MBE	Direct			
					Tri-Star Supply, Inc.	MBE	Direct			
					Safe Couriers, Inc.	MBE	Direct			
					Phoenix Business Solutions	WBE	Direct			

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					Native American																										
8.	12-45-249  Award	Paint and Paint Supplies  Cook County Facilities Management Department	RAE Products and Chemicals Corporation	\$281,250.00	RAE Products and Chemicals Corporation	[7] 75%		DNA	DNA	Yes																					
9.	11-84-2792  Award	Supplies, Wiring Devices  Cook County Facilities Management Department	Evergreen Supply Company	\$176,845.30	Evergreen Supply Company	[7] 75%		1	1	Yes																					
10.	12-18-306  Award	Office of Capital Planning & Policy  Oak Forest Hospital Renovation of New "E" Building for ROC – Urgent Care Unit	The Lombard Company	\$3,170,000	Goal: 35% DBE Approved Waiver: 6% DBE Subcontractors: <table border="1" data-bbox="1464 893 2056 1315"> <tr> <td>Ameri Environmental, Inc.</td> <td>\$54,700</td> <td>1.72%</td> </tr> <tr> <td>Brandenburger Plumbing, Inc.</td> <td>\$225,945</td> <td>7.13%</td> </tr> <tr> <td>Durango Painting, Inc.</td> <td>\$39,500</td> <td>1.25%</td> </tr> <tr> <td>JM Polcurr, Inc.</td> <td>\$500,000</td> <td>15.77%</td> </tr> <tr> <td>Penn Services, LLC</td> <td>\$40,000</td> <td>1.26%</td> </tr> <tr> <td>Profasts, Inc.</td> <td>\$52,965</td> <td>1.67%</td> </tr> <tr> <td>Total DBE Participation:</td> <td>\$913,110</td> <td>29%</td> </tr> </table>			Ameri Environmental, Inc.	\$54,700	1.72%	Brandenburger Plumbing, Inc.	\$225,945	7.13%	Durango Painting, Inc.	\$39,500	1.25%	JM Polcurr, Inc.	\$500,000	15.77%	Penn Services, LLC	\$40,000	1.26%	Profasts, Inc.	\$52,965	1.67%	Total DBE Participation:	\$913,110	29%	3	0	Yes
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(7) Default  
(8) Other  
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DNA - Does Not Apply

CCA - Contract Compliance Administrator

# 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.

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"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 Phoenix Business Solutions LLC D/B/A: Same EIN NO.: 36-4358996

Street Address: 12543 S. Laramie Avenue

City: Alsip State: IL Zip Code: 60803

Phone No.: 708-388-1330

**Form of Legal Entity:**

Sole Proprietor  Partnership  Corporation  Trustee of Land Trust

Business Trust  Estate  Association  Joint Venture

Other (describe) LLC

**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
Peggy T. Hrindak	12008 Mackinac Road, Homer Glen, IL 60491	64%
Gerard J. Janousek	515 W. 56th Street, Hinsdale, IL 60521	36%

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

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

3. Is the Applicant constructively controlled by another person or Legal Entity?  Yes  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.

Peggy T. Hrindak

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

*Peggy T. Hrindak*  
Signature

phrindak@getpbsnow.com

E-mail address

CEO/President

Title

5-10-2012

Date

708-388-1330

Phone Number

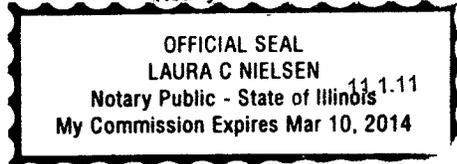
My commission expires: 3/10/14

Subscribed to and sworn before me  
 this 10 day of May, 2012

*Laura C Nielsen*  
 Notary Public Signature

EDS-10

Notary Seal



12-45-280

### 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 KURT F. SCHMID D/B/A: \_\_\_\_\_ EIN NO.: \_\_\_\_\_

Street Address: 12690 S. 82<sup>ND</sup> AVE

City: PROS PARK State: IL Zip Code: 60464

Phone No.: 202 297 3416

**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
N/A		

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

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

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

Name	Address	Percentage of Beneficial Interest	Relationship
N/A			

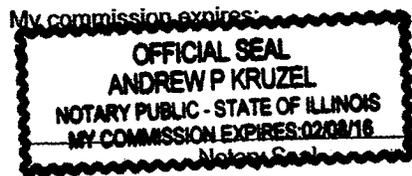
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- I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

Name of Authorized Applicant/Holder Representative (please print or type) Kurt F. Schmidt  
Signature [Signature]  
E-mail address KSchmid@chicago-hidta.org

Title Director  
Date 6/29/2012  
Phone Number 312 603 8010

Subscribed to and sworn before me this 29th day of June, 2012  
X [Signature]  
Notary Public Signature



12-45-205

# COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

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This Statement is an:  Original Statement or  Amended Statement

**Identifying Information:**

Name Progressive Industries, Inc. D/B/A: N/A EIN NO.: 36-3378948

Street Address: 2733 N. Pulaski Ave.

City: Chicago State: IL Zip Code: 60639

Phone No.: (773) 763-9566

**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.

Table with 3 columns: Name, Address, Percentage Interest in Applicant/Holder. Row 1: Valerie O'Donnell, 2733 N. Pulaski Ave. Chicago, IL 60639, 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.

Table with 3 columns: Name of Agent/Nominee, Name of Principal, Principal's Address. Row 1: None

- 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.

Table with 4 columns: Name, Address, Percentage of Beneficial Interest, Relationship. Row 1: N/A

Declaration (check the applicable box):

- [x] 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.

Valerie O'Donnell
Name of Authorized Applicant/Holder Representative (please print or type)
Signature
Info@progressivepii.com
E-mail address

President
Title
5/24/12
Date
(773) 763-9566
Phone Number

Subscribed to and sworn before me
this 24 day of May, 2012

X [Signature]
Notary Public Signature



# COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

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This Statement is an:  Original Statement or  Amended Statement

### Identifying Information:

Name Southland Medical Corporation D/B/A: \_\_\_\_\_ EIN NO.: 330721208

Street Address: 466. W. Meats Avenue

City: Orange State: CA Zip Code: 92865

Phone No.: 800-959-9160

### 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
Jennifer Hall	466. W. Meats Ave., Orange CA 92865	100%

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

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

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

Name	Address	Percentage of Beneficial Interest	Relationship
N/A			

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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.

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

Jennifer Hall  
Signature

jennifer@southlandmed.com  
E-mail address

President  
Title

6.4.12  
Date

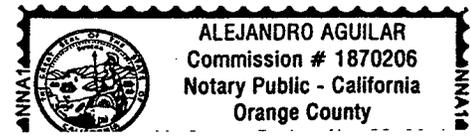
714.456.9160  
Phone Number

Subscribed to and sworn before me  
this 4 day of June, 2012.

My commission expires: 11-29-13

X [Signature]  
Notary Public Signature

\_\_\_\_\_  
Notary Seal



# 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: HOMEWOOD MEMORIAL GARDENS, INC./D/B/A: EIN NO.: 36-1568900

Street Address: 600 RIDGE RD.

City: HOMEWOOD State: IL Zip Code: 60430

Phone No.: 708-798-0055

## 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
THOMAS M. FLYNN SR	1850 N. CLARK ST. CHGO. IL 60614	100%

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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.

THOMAS M. FLYNN SR.  
Name of Authorized Applicant/Holder Representative (please print or type)

Thomas M. Flynn Sr.  
Signature

TomFlynn@Roadrunner.com  
E-mail address

PRESIDENT  
Title

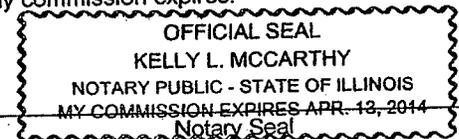
2/7/12  
Date

708.798.0053  
Phone Number

Subscribed to and sworn before me this 7th day of Feb, 2012

x Kelly L. McCarthy  
Notary Public Signature

My commission expires:



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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 Safeware, Inc D/B/A: \_\_\_\_\_ EIN NO.: 52-1152883

Street Address: 3200 Hubbard Road

City: Landover State: MD Zip Code: 20785

Phone No.: 301-683-1234

### 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
Elaine Lee	3700 Hubbard Road	15.8%
Edward Swions	"	36.73%
Geneva Pittairn	"	14.24%
John DeLuca		6.32%
Shannon Smith		6.75%

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 [ 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):**

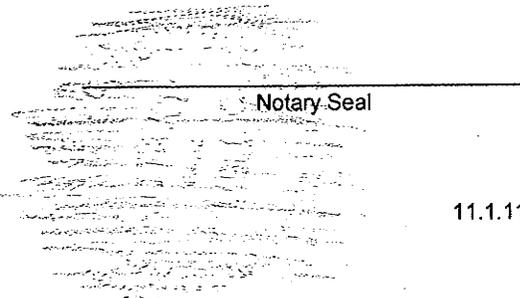
- I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

Name of Authorized Applicant/Holder Representative (please print or type) Charles Radcliffe Title UP  
 Signature [Signature] Date 3/27/2012  
 E-mail address cradcliffe@safewareinc.com Phone Number 301 683 1234

Subscribed to and sworn before me this 27<sup>th</sup> day of March 2012

My commission expires: 5/11/2014

x [Signature]  
 Notary Public Signature



Mary Anne Petrenko  
 Prince Georges Co.  
 State of Maryland  
 My Commission Expires 5-11-2014

# 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 Graybar Electric D/B/A: N/A EIN NO.: 13-0794380

Street Address: 900 Regency Drive

City: Glendale Heights State: IL Zip Code: 60139

Phone No.: (630) 893-3600

### 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
NONE		

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 [  ] 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.

Thomas G Pratt  
Name of Authorized Applicant/Holder Representative (please print or type)

[Signature]  
Signature

Thomas.pratt@graybar.com  
E-mail address

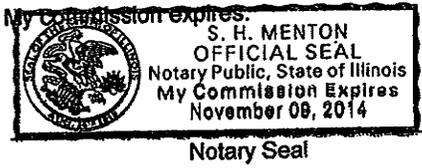
Director of Electrical Sales  
Title

4-23-2012  
Date

630-893-3600  
Phone Number

Subscribed to and sworn before me  
this 23<sup>rd</sup> day of April, 2012

X [Signature]  
Notary Public Signature



*RME PRODUCTS 12-45-249*

### 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.

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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 DONNA GRUENBERG D/B/A: \_\_\_\_\_ EIN NO.: 36-2895651

Street Address: 11638 S. MAYFIELD AVE.

City: ALSIP State: IL Zip Code: 60803

Phone No.: 708-396-1984

**Form of Legal Entity:**

Sole Proprietor  Partnership  Corporation  Trustee of Land Trust

Business Trust  Estate  Association  Joint Venture

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

Ownership Interest Declaration:

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

Name	Address	Percentage Interest in Applicant/Holder
DONNA GRUENBERG	6513 W. 126th. PLACE. PALOS HEIGHTS, IL 60463	100%

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

Name of Agent/Nominee	Name of Principal	Principal's Address
NONE		

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

Name	Address	Percentage of Beneficial Interest	Relationship
NONE			

Declaration (check the applicable box):

- I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

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

*Donna Gruenberg*  
Signature

donna@raeproducts.net  
E-mail address

PRESIDENT  
Title

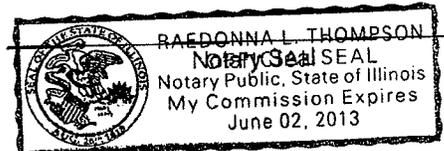
JULY 9, 2012  
Date

708-396-1984  
Phone Number

Subscribed to and sworn before me  
this 9 day of Jul, 2012

x *RaDonna L Thompson*  
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: Evergreen Supply D/B/A: \_\_\_\_\_ EIN NO.: 363444463

Street Address: 9901 S. Torrence

City: Chicago State: IL Zip Code: 60617

Phone No.: 773-375-4750

### 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
Colleen Kramer	9901 S. Torrence Chicago, IL	95%
Patricia Gallagher	9901 S. Torrence Chicago, IL	5%

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

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

3. Is the Applicant constructively controlled by another person or Legal Entity? [ ] Yes [  ] 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.

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

[Signature]  
 Signature

ckramer@evergreensupply.com  
 E-mail address

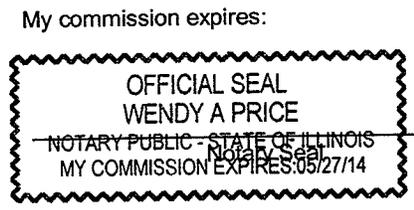
President  
 Title

5-9-12  
 Date

773-375-4750  
 Phone Number

Subscribed to and sworn before me this 9th day of May, 2012

[Signature]  
 Notary Public Signature



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.

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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 The Lombard Co. D/B/A: \_\_\_\_\_ EIN NO.: 36-2347988

Street Address: 4245 West 123rd Street

City: Alsip State: IL Zip Code: 60803

Phone No.: 708/389-1060

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
George E. Lombard	4245 W. 123rd St., Alsip, IL.	52%
Michael G. Lombard	Same as above	16%
John G. Lombard	Same as above	16%
Daniel J. Lombard	Same as above	16%

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
NA		

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 Lombard Co. is 100% owned by Lombard Investment Co.			
The percent ownership of each individual is the same as No. 1 above.			

**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 G. Lombard President  
 Name of Authorized Applicant/Holder Representative (print or type) Title

[Signature] 07/19/12  
 Signature Date

mlombard@lombardcompany.com 708/389-1060  
 E-mail address Phone Number

Subscribed to and sworn before me this 19th day of July, 2012

X [Signature]  
 Notary Public Signature

My commission expires:

