

**COOK COUNTY GOVERNMENT
OFFICE OF THE CHIEF PROCUREMENT OFFICER
BIDS REPORT RECOMMENDATIONS
BOARD MEETING DATE: SEPTEMBER 10, 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 Concurrs
					Native American [4]	African American [6]			
1	12-90-095	Various Cook County Departments Leasing of Multi- Functional Digital Copiers for	Toshiba Business Solutions	\$3,057,437.58	HR Plus Payroll Services, LLC [6] 16.5%	James Imaging Systems [7] 15.5%	3	0	Yes
2	12-53-206	Medical Examiner Autopsy Supplies	Southland Medical Corporation	\$290,701.29	Ekla Corporation [8] 25%	Pro-Medical Equipment & Supplies [7] 10%	1	1	Yes
3	12-53-138 Rebid	Facilities Management Wood Supplies	Lee Lumber and Building Material Corp.	\$167,167.35	Full Waiver Granted		1	0	Yes
4	12-45-203	Department of Corrections Mattresses with Integrated Pillows	Progressive Industries, Inc.	\$276,480.00	Progressive Industries [7] 100%		4	1	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]													
5	12-23-305	Capital Planning and Policy Mechanical Systems Upgrade: Provident Hospital	Path Construction Co., Inc.	\$3,902,300.00	(Goal: 35%)			6	0	Yes									
					DBE Subcontractors	Dollars	%												
					Ameri Environmental, Inc.	\$ 71,500.00	1.83%												
					JM Polcurr, Inc.	\$1,170,550.00	29.98%												
					Profasts, Inc.	\$ 45,000.00	1.15%												
					W. E. Bishop & Co.	\$ 180,000.00	4.61%												
					Total Participation: \$ 1,467,050.00 37.57%														
6	12-30-209	Various Cook County Departments Roofing Supplies, and Related Products and Services	Garland/DBS, Inc.	\$327,000.00	<table border="1"> <thead> <tr> <th>M/WBE</th> <th>Status</th> <th>Commitment</th> </tr> </thead> <tbody> <tr> <td>M Cannon Roofing Co.</td> <td>MBE</td> <td>Direct</td> </tr> <tr> <td>Cuevas Construction Co.</td> <td>MBE</td> <td>Direct</td> </tr> </tbody> </table>			M/WBE	Status	Commitment	M Cannon Roofing Co.	MBE	Direct	Cuevas Construction Co.	MBE	Direct	0 Reference Agreement	0 Reference Agreement	Yes
					M/WBE	Status	Commitment												
					M Cannon Roofing Co.	MBE	Direct												
Cuevas Construction Co.	MBE	Direct																	
7	11-88-045	Bureau of Economic Development Loan Portfolio Assessment and Asset Management System Development	S.B. Friedman & Company	\$288,906.00	Jane R. Bilger Community Strategies Consulting (WBE) [7] 26.5%	Clarity Partners LLC (MBE) [8] 8.5%	3	1	Yes										

R - Rebid

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(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

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 Toshiba Business Solutions (USA), Inc D/B/A: _____ EIN NO.: 33-0622309

Street Address: 3860 N. Ventura Blvd

City: Arlington Heights State: Illinois Zip Code: 60004

Phone No.: 847-637-2900

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
Toshiba America Business Solutions	2 Musick, Irvine CA 92618	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 [] 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.

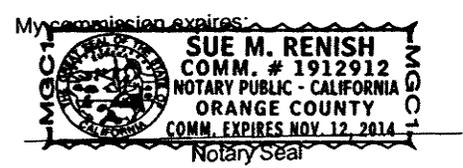
MARK E. MATHEWS PRESIDENT + CEO
 Name of Authorized Applicant/Holder Representative (please print or type) Title

Mal E Mathews 7/2/12
 Signature Date

Mercy.Lopez@TABS.TOSHIBA.COM (949) 462-6000
 E-mail address Phone Number

Subscribed to and sworn before me this 2nd day of July, 2012

x Sue M. Renish
 Notary Public Signature



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 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
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Name	Address	Percentage of Beneficial Interest	Relationship
N/A			

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.

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

Jennifer Hall Signature 6.4.12 Date

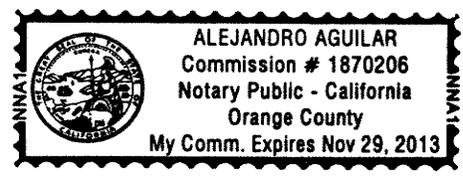
jennifer@southlandmed.com E-mail address 714.456.9160 Phone Number

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



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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 LEE LUMBER D/B/A: _____ FEIN NO.: 36-2229535

Street Address: 3250 N KEDZIE, CH

City: CHICAGO State: IL Zip Code: 60618

Phone No.: 773/509-6700

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
RICK BAUMGARTEN	3250 KEDZIE	50%
PANDA	"	50%

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

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.

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

[Signature]
 Signature

RICK@LEELUMBER.COM
 E-mail address

FRES
 Title

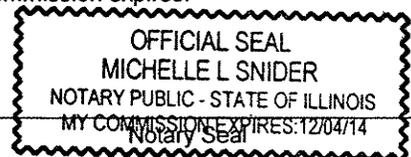
7/16/12
 Date

773/509-6700
 Phone Number

Subscribed to and sworn before me this 16th day of JULY, 2012

X Michelle L Snider
 Notary Public Signature

My commission expires:



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
7/12/12
Date
(773) 763-9566
Phone Number

Subscribed to and sworn before me this 12 day of July, 2012

My commission expires:

Notary Public Signature

Notary Seal

Contract No. 12-23-305 Mechanical Systems Upgrade:
Provident Hospital

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This Statement is an: Original Statement or Amended Statement

Identifying Information:

Name Path Construction Co D/B/A: _____ EIN NO.: 37-1572701

Street Address: 3350 West Salt Creek Lane, Suite 116

City: Arlington Heights State: ILLINOIS Zip Code: 60005

Phone No.: (847)342-1188

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

PE-7f

Contract No. 12-23-305 Mechanical Systems Upgrade: Provident Hospital

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>Richard A. Krause</u>	<u>2350 West Salt Creek Lane #116</u> <u>Arlington Heights, IL 60005</u>	<u>100%</u>

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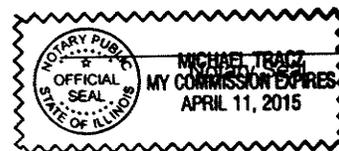
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- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

<u>Richard A Krause</u>	<u>President</u>
Name of Authorized Applicant/Holder Representative (print or type)	Title
	<u>8/7/12</u>
Signature	Date
<u>RKRAUSE@PACC.COM</u>	<u>(847) 342-1188</u>
E-mail address	Phone Number

Subscribed to and sworn before me this 6th day of August 2012

X Michael Trach
Notary Public Signature

My commission expires: 4/11/15



PE-7g

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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 Garland/DBS, Inc. D/B/A: _____ EIN NO.: 80-0525452

Street Address: 3800 East 91st Street

City: Cleveland State: OH Zip Code: 44105

Phone No.: (216) 641-7500

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
<u>None</u>		

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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>Garland Industries, Inc.</u>		<u>100%</u>	<u>Parent/Holding</u>

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.

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

Frank A. Percaciante
Signature

fpercaciante@garlandind.com
E-mail address

Controller
Title

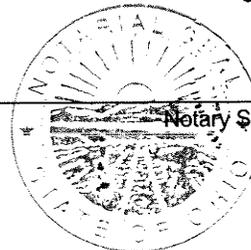
06/07/2012
Date

(216) 641-7500
Phone Number

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

X *Antonette Toth*
Notary Public Signature

My commission expires: October 1, 2012



ANTONETTE TOTH
Notary Public, State of Ohio
Cuyahoga County
My Commission Expires
October 1, 2012

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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 S.B. FRIEDMAN & Co D/B/A: SB FRIEDMAN DEV. ADVISORS EIN NO.: 36-3743752

Street Address: 221 N. LASALLE ST., SUITE 820

City: CHICAGO State: IL Zip Code: 60601

Phone No.: (312) 424-4260

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
STEPHEN B. FRIEDMAN	2014 N. CLIFTON, CHGO 60614	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
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
NA			

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.

STEPHEN B. FRIEDMAN
Name of Authorized Applicant/Holder Representative (please print or type)

[Signature]
Signature

SBF@SBFRIEDMAN.COM
E-mail address

PRESIDENT
Title

2/2/12
Date

(312)424-4260
Phone Number

Subscribed to and sworn before me this 2nd day of FEB, 2012

My commission expires: 7/23/12

[Signature]
Notary Public Signature

