

COOK COUNTY OFFICE OF THE CHIEF PROCUREMENT OFFICER
CONTRACT AWARD RECOMMENDATIONS

05/06/2016

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 Concurr
1	1630-15142	Award	Treasurer	Managed Storage and Web Hosting Services	Server Central, Inc.	\$536,043.00	DNA	DNA	DNA	DNA	DNA	Y
2	1545-14535	Award	Department of Transportation and Highways	Forestry Tree Truck with Aerial Lift	BCR Automotive Group, LLC d/b/a Roesch Ford	\$168,369.00	DNA	DNA	DNA	2	1	Y
3	1585-15156	Award	Department of Transportation and Highways	Lake Cook Road over Buffalo Creek and Lake Cook Road over Wisconsin Central Railroad	Rausch Infrastructure, LLC.	\$582,740.00	Brown R. Cartage d/b/a Traffice Solutions Marking Specialists AC Iron American Concrete Restorations	MBE-9 MBE-9 MBE-9 WBE-7	18.9%-Direct 2.7%-Direct 2.8%-Direct 10%-Direct	7	2	Y
4	1585-14921	Award	Facilities Management	Electrical Products and Supplies	Graybar Electric Compnay, Inc.	\$400,000.00	Tri-Star Supply, Inc. Midco Electric Supply	MBE-6 WBE-7	25%-Direct 10%-Direct	DNA	DNA	Y
5	1511-15075R	Award	Sheriff's Office	Maintenance and Decontamination Services	Best Technology Systems, Inc.	\$286,560.00	Best Technology Systems, Inc. Inter City Supply Co., Inc.	MBE-8 WBE-6	95%-Direct 5%-Indirect	1	1	Y
6	1525-15011	Award	Juvenile Temporary Detention Center	Disposable Kitchen Supplies	Valdes, LLC	\$201,498.19	Valdes, LLC	MBE-8	100%-Direct	3	3	y
7	1555-15033	Award	Capital Planning & Policy	Criminal Courts Building Renovation of Floors 7, 8 & 9	Pagoda CCI Joint Venture I	\$3,393,000.00	Pagoda Electric & Construction, Inc. Market Contracting Services, inc.	DBE DBE	26.5%-Direct 8.5%-Direct	10	3	Y
8	1535-15062	Award	County Clerk's Office	Printing of Document Security Paper	International Security Products	\$273,399.00	DNA	DNA	DNA	2	0	Y

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

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

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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"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: Server Central Inc

D/B/A: _____ FEIN NO.: 36 436 0699

Street Address: 111 W Jackson Blvd # 1600

City: Chicago State: IL Zip Code: 60604

Phone No.: 312 829 1111 Fax Number: 312 829 1110 Email: ap@servercentral.com

Cook County Business Registration Number: _____
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): _____

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
Jordan Lowe	1219 N Paulina St, Chicago IL	60%
Daniel Brook	110 W Superior #2101, Chicago IL	40%

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

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
Jordan Lowe	Above	President	—
Daniel Brook	Above	Secretary	—

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.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

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

[Signature]
Signature

daniel b@servercentral.com
E-mail address

Subscribed to and sworn before me
this 24 day of MAR, 2016

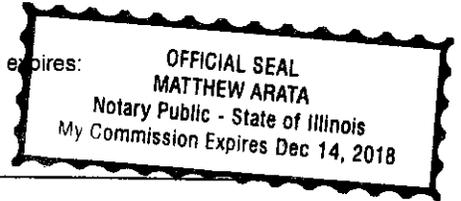
X [Signature]
Notary Public Signature

Secretary
Title

3/24/16
Date

312 268 9260
Phone Number

My commission expires:



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 BCR AUTOMOTIVE GROUP LLC

D/B/A: ROESCH FORD

FEIN NO.: 27-4525523

Street Address: 333 W. GRAND AVE

City: BENSENVILLE

State: IL

Zip Code: 60106

Phone No.: 630-279-6000

Fax Number: 630-451-3509

Email: mikehilmers@roeschtrucks.com

Cook County Business Registration Number: _____

(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): _____

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
DAN ROESCH	333 W. GRAND AVE	50%
ED BURKE	BENSENVILLE, IL 60106	50%

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
N/A			

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
DAN ROESCH	333 W. GRAND AVE	PRESIDENT	
ED BURKE	BENSENVILLE, IL 60106	VICE PRESIDENT	

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.

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

Dan Roesch
 Signature

mikehilmers@roeschtrucks.com
 E-mail address

PRESIDENT
 Title

03/28/16
 Date

630-279-6000
 Phone Number

My commission expires:

Subscribed to and sworn before me this 28 day of Mar, 2016.

x *Kathleen C. Heuer*
 Notary Public Signature



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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 Rausch Infrastructure, LLC

D/B/A: N/A

FEIN NO.: 46-4833432

Street Address: 8700 W. Bryn Mawr Ave, Suite 830N

City: Chicago

State: IL

Zip Code: 60631

Phone No.: 708-667-0165

Fax Number: 708-831-8142

Email: wmrausch@riccllc.com

Cook County Business Registration Number: N/A
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): 04693426

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) Limited Liability Company (LLC)

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
William M. Rausch	56 W. Canterbury, Northfield, IL	100%

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
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, 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:

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Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
William M. Rausch	56 W. Canterbury Northfield, IL 60093	Chief Executive Manager	Perpetual

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.
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COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

William M. Rausch

Chief Executive Manager

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

Title

William M. Rausch

3-23-2016

Signature

Date

wmrausch@riccllc.com

708-667-0165

E-mail address

Phone Number

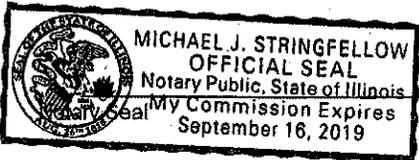
Subscribed to and sworn before me
this 23rd day of March 2016

My commission expires:

X

Notary Public Signature

[Handwritten Signature]



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This Statement is an: Original Statement or Amended Statement

Identifying Information:

Name Graybar Electric
 D/B/A: _____ FEIN NO.: 13-0794380
 Street Address: 900 Regency Dr
 City: Glendale Heights State: IL Zip Code: 60139
 Phone No.: 630-893-3800 Fax Number: _____ Email: _____

Cook County Business Registration Number: _____
 (Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): _____

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.

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Declaration (check the applicable box):

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COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

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

Title Branch Manager

Signature [Handwritten Signature]

Date 11/12/15

E-mail address Kevin.rose@kramer.com

Phone Number 630-893-3600

Subscribed to and sworn before me this 12 day of Nov, 2015

My commission expires: 11-9-18

[Handwritten Signature]
Notary Public Signature



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Identifying Information:

Name Best Technology Systems, Inc
 D/B/A: Best Technology Systems, Inc FEIN NO.: 36-3915565
 Street Address: 12024 S Aero Drive
 City: Plainfield State: IL Zip Code: 60585
 Phone No.: 815-254-9554 Fax Number: 815-254-9558 Email: mail@btsranges.com

Cook County Business Registration Number: None
 (Sole Proprietor, Joint Venture Partnership)
 Corporate File Number (if applicable): 5754-540-2

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
Gary M. Chinn	3820 Horizon Court, Naperville IL 60564	100%

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
NA		

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Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Gary M Chinn	12024 S Aero Drive, Plainfield IL 60585	President, VP, Sec, Treasurer	Permanent

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.

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

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

Gm Chinn
Signature

gchinn@btsranges.com
E-mail address

President
Title

4-21-16
Date

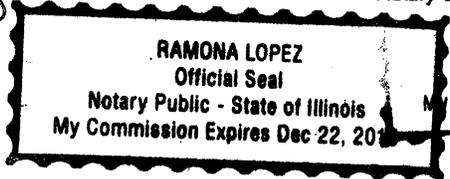
815-254-9554
Phone Number

My commission expires: December 22, 2019

Subscribed to and sworn before me
this 21 day of April, 2016

Ramona Lopez
Notary Public Signature

Notary Seal
RAMONA LOPEZ
Official Seal
Notary Public - State of Illinois
My Commission Expires 8/2015



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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 Valdes LLL

D/B/A: _____ FEIN NO.: 27-4116029

Street Address: 3177 MacArthur Blvd

City: Northbrook State: IL Zip Code: 60062

Phone No.: (847) 657-6000 Fax Number: (847) 235-6869 Email: kshahid.ahmed@valdesupply.com

Cook County Business Registration Number: _____
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): 03353567

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
<u>Shahr Ahmed</u>	<u>3177 MacArthur Blvd Northbrook IL 60062</u>	<u>100%</u>

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.

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Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Shahr Ahmed	3177 MacArthur Blvd	Norbrook IL 60062	President

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.

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

Director
Title

[Signature]
Signature

12-17-15
Date

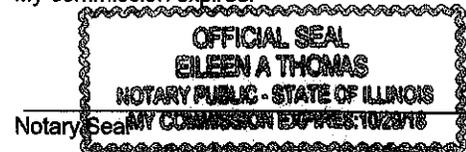
Ishaad.Ahmed@valdassupply.com
E-mail address

(847) 877-3874
Phone Number

Subscribed to and sworn before me this 17 day of Dec, 2015.

My commission expires:

x Eileen A. Thomas
Notary Public Signature



COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

1556-15033

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 Pagoda Electric & Construction, Inc.
 D/B/A: _____ FEIN NO.: 36-4124778
 Street Address: 1728 Cornell Road
 City: Flossmoor State: IL Zip Code: 60422
 Phone No.: 708-263-9540 Fax Number: 708-647-6368 Email: smills@pagodaelectric.com

Cook County Business Registration Number: _____
 (Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): _____

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
Pagoda Electric & Construction, Inc.	1728 Cornell Rd, Flossmoor, IL 60422	100%

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

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
Dr. Vincent Mills	1728 Cornell Rd, Flossmoor, IL 60422	President	19 years

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.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Dr. Vincent Mills
Name of Authorized Applicant/Holder Representative (please print or type)

Dr. Vincent Mills
Signature

smills@pagodaelectric.com
E-mail address

President
Title

12/15/18
Date

708-263-9540
Phone Number

Subscribed to and sworn before me
this 18th day of Dec. 2015

X *Roseann Turnquist*
Notary Public Signature

My commission expires: 08-09-2019



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.

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 INTERNATIONAL SECURITY PRODUCTS

D/B/A: _____ FEIN NO.: 20-0404779

Street Address: 1760 COMMERCE WAY

City: PASO ROBLES State: CA Zip Code: 93446

Phone No.: 800-853-0004 Fax Number: 805-238-7213 Email: GOVBIDS@ISP-VFT.COM

Cook County Business Registration Number: _____
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): 67247957

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
GEORGE PHILLIPS	301 BEVERLY AVENUE PASO ROBLES CA 93446	100%

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 contractively 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
GEORGE PHILLIPS	301 BEVERLY - PASO ROBLES CA 93426	OWNER	2003 - PRESENT
DIANA PHILLIPS	301 BEVERLY - PASO ROBLES CA 93446	SECRETARY	2003 - PRESENT
NOAL PHILLIPS	6495 SAN GABRIEL - ATASCADERO CA 93422	PRESIDENT	2003-PRESENT

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 plans 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.

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

Noal Phillips
 Signature

GOVBIDS@ISP-VFT.COM
 E-mail address

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

X *Noal Phillips*
 Notary Public Signature

PRESIDENT

Title

4/4/16

Date

800-853-0004

Phone Number

My commission expires:

Notary Seal

CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

- See Attached Document (Notary to cross out lines 1-6 below)
- See Statement Below (Lines 1-6 to be completed only by document signer[s], *not* Notary)

1 _____

2 _____

3 _____

4 _____

5 _____

6 _____

Signature of Document Signer No. 1

Signature of Document Signer No. 2 (if any)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of San Luis Obispo

Subscribed and sworn to (or affirmed) before me

on this 04 day of April, 2016,
by Date Month Year

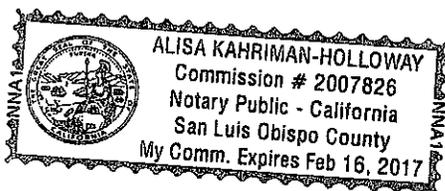
(1) Noel Shores Phillips

(and (2) _____),

Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature [Handwritten Signature]
Signature of Notary Public



Seal
Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____