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SN

Contract No. 11-53-144  
Vendor Name: GFS Construction, LLC

**AMENDMENT NO. 1**

This Amendment modifies Contract No. 11-53-144, for Guardrail and Fence Repairs Maintenance Districts 1, 2, 3, 4 and 5 by and between the County of Cook, Illinois, herein referred to as "County" and GFS Construction, LLC formerly known as GFS Fence, Guardrail & Signage, Inc., authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

**RECITALS**

Whereas, the County and Contractor have entered into a Contract approved by the County Board on June 5, 2012, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide Guardrail and Fence Repairs (hereinafter referred to as the "Services") from June 15, 2012 through June 14, 2014, in an amount not to exceed \$201,776.54; and

Whereas, GC-01 provides that the Contract shall not be subcontracted or any part thereof be assigned without the express written approval of the County Chief Procurement Officer.

Whereas, effective May 2013 GFS Construction, LLC acquired GFS Guardrail, Fence and Signage, Inc. GFS Construction, LLC is a wholly owned subsidiary of Aldridge Electric, Inc.;

Whereas, the contract expired June 14, 2014, and the agreed upon services are still required;

Whereas, the County and Contractor desire to extend the Contract for 12 months beginning on June 15, 2014 through June 14, 2015;

Whereas, the Contractor is requesting a price adjustment as stated in SC-07 of the Contract; and

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. The County authorizes the assignment of contract to GFS Construction, LLC
2. The Contract is extended through June 14, 2015.
3. This Contract is hereby amended to incorporate Exhibit A and made part of the Contract.
4. This Contract is hereby amended to incorporate the 2014 Economic Disclosure Forms which are made part of the Contract.
5. All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 1 to be executed on the date and year last written below.

County of Cook, Illinois

By: Sam E. R.  
Chief Procurement Officer

GFS Construction, LLC

X [Signature]  
Signed  
Stephen Rivi  
Type or print name  
President

Date: 23 January 2015

Title  
Date: 10/2/2014

Contract No. 11-53-144  
Vendor Name: GFS Construction, LLC

EXHIBIT A

CONTRACT NO. 11-53-144  
AMENDMENT #1

PROPOSAL

The undersigned declares that they have carefully examined the Advertisement for Bids, the Proposal Form, General and Special Conditions and Specifications identified as Contract NUMBER 11-53-144, for GUARDRAIL AND FENCE REPAIRS IN MAINTENANCE DISTRICTS 1, 2, 3, 4, AND 5 for COOK COUNTY HIGHWAY DEPARTMENT, as prepared by Cook County, and that they have familiarized themselves with all of the conditions under which it must be carried out and understand that in making this proposal, they waive all right to plead any misunderstanding regarding the same.

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>DESCRIPTION</u>
1.	FOOT	STEEL PLATE BEAM GUARDRAIL REPAIR TYPE "A", REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>26.83</u> /FT
2.	FOOT	STEEL PLATE BEAM GUARDRAIL REPAIR TYPE "A", PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>26.83</u> /FT
3.	FOOT	STEEL PLATE BEAM GUARDRAIL REPAIR TYPE "B", REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>47.61</u> /FT
4.	FOOT	STEEL PLATE BEAM GUARDRAIL REPAIR TYPE "B", PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>47.61</u> /FT
5.	FOOT	STEEL PLATE BEAM GUARDRAIL REPAIR TYPE "C", REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>5.11</u> /FT
6.	FOOT	STEEL PLATE BEAM GUARDRAIL REPAIR TYPE "C", PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>5.11</u> /FT

CONTRACT NO. 11-53-144  
AMENDMENT #1PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>QTY.</u>	<u>DESCRIPTION</u>
7.	FOOT		STEEL PLATE BEAM GUARDRAIL REPAIR TYPE "D", REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>46.27</u> /FT
8.	FOOT		STEEL PLATE BEAM GUARDRAIL REPAIR TYPE "D", PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>46.27</u> /FT
9.	FOOT		STEEL PLATE BEAM GUARDRAIL RADIUS SECTION REPAIR, TYPE "A" REGULAR REPAIR AS PER ATTACHED SPECIFICATIONS \$ <u>30.10</u> /FT
10.	FOOT		STEEL PLATE BEAM GUARDRAIL RADIUS SECTION REPAIR, TYPE "A" PRIORITY REPAIR AS PER ATTACHED SPECIFICATIONS \$ <u>30.10</u> /FT
11.	FOOT		STEEL PLATE BEAM GUARDRAIL RADIUS SECTION REPAIR, TYPE "B" REGULAR REPAIR AS PER ATTACHED SPECIFICATIONS \$ <u>50.89</u> /FT
12.	FOOT		STEEL PLATE BEAM GUARDRAIL RADIUS SECTION REPAIR, TYPE "B" PRIORITY REPAIR AS PER ATTACHED SPECIFICATIONS \$ <u>50.89</u> /FT

CONTRACT NO. 11-53-144  
 AMENDMENT #1

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>DESCRIPTION</u>
13.	FOOT	STEEL PLATE BEAM GUARDRAIL RADIUS SECTION REPAIR, TYPE "C" REGULAR REPAIR AS PER ATTACHED SPECIFICATIONS  \$ <u>5.11</u> /FT
14.	FOOT	STEEL PLATE BEAM GUARDRAIL RADIUS SECTION REPAIR, TYPE "C" PRIORITY REPAIR AS PER ATTACHED SPECIFICATIONS  \$ <u>5.11</u> /FT
15.	FOOT	STEEL PLATE BEAM GUARDRAIL RADIUS SECTION REPAIR, TYPE "D" REGULAR REPAIR AS PER ATTACHED SPECIFICATIONS  \$ <u>5.11</u> /FT
16.	FOOT	STEEL PLATE BEAM GUARDRAIL RADIUS SECTION REPAIR, TYPE "D" PRIORITY REPAIR AS PER ATTACHED SPECIFICATIONS  \$ <u>5.11</u> /FT
17.	EACH	TRAFFIC BARRIER TERMINAL TYPE 1 REPAIR, REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS  \$ <u>1665.13</u> /EA
18.	EACH	TRAFFIC BARRIER TERMINAL TYPE 1 REPAIR, PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS  \$ <u>1665.13</u> /EA

CONTRACT NO. 11-53-144  
AMENDMENT #1

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>DESCRIPTION</u>
19.	EACH	TRAFFIC BARRIER TERMINAL TYPE 1A REPAIR, REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>2178.25</u> /EA
20.	EACH	TRAFFIC BARRIER TERMINAL TYPE 1A REPAIR, PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>2178.25</u> /EA
21.	EACH	TRAFFIC BARRIER TERMINAL TYPE 1 SPECIAL REPAIR, REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>2046.00</u> /EA
22.	EACH	TRAFFIC BARRIER TERMINAL TYPE 1 SPECIAL REPAIR, PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>2046.00</u> /EA
23.	EACH	TRAFFIC BARRIER TERMINAL TYPE 1 SPECIAL REPLACEMENT, REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>2046.00</u> /EA
24.	EACH	TRAFFIC BARRIER TERMINAL TYPE 1 SPECIAL REPLACEMENT, PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>2046.00</u> /EA

CONTRACT NO. 11-53-144  
AMENDMENT #1

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>DESCRIPTION</u>
25.	EACH	TRAFFIC BARRIER TERMINAL TYPE 2 REPAIR, REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>767.25</u> /EA
26.	EACH	TRAFFIC BARRIER TERMINAL TYPE 2 REPAIR, PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>767.25</u> /EA
27.	EACH	TRAFFIC BARRIER TERMINAL TYPE 5 REPAIR, REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>358.05</u> /EA
28.	EACH	TRAFFIC BARRIER TERMINAL TYPE 5 REPAIR, PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>358.05</u> /EA
29.	EACH	TRAFFIC BARRIER TERMINAL TYPE 5A REPAIR, REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>383.62</u> /EA
30.	EACH	TRAFFIC BARRIER TERMINAL TYPE 5A REPAIR, PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>383.62</u> /EA \$ _____ TOTAL
31.	EACH	TRAFFIC BARRIER TERMINAL TYPE 6 REPAIR, REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>2659.80</u> /EA

CONTRACT NO. 11-53-144  
AMENDMENT #1

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>DESCRIPTION</u>
32.	EACH	TRAFFIC BARRIER TERMINAL TYPE 6 REPAIR, PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>2659.80</u> /EA
33.	EACH	TRAFFIC BARRIER TERMINAL TYPE 6A REPAIR, REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>3273.60</u> /EA
34.	EACH	TRAFFIC BARRIER TERMINAL TYPE 6A REPAIR, PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>3273.60</u> /EA
35.	EACH	TRAFFIC BARRIER TERMINAL TYPE 6B REPAIR, REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>3137.93</u> /EA
36.	EACH	TRAFFIC BARRIER TERMINAL TYPE 6B REPAIR, PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>3137.93</u> /EA
37.	FOOT	CHAIN LINK FENCE 4'-0" REPLACEMENT, REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>22.87</u> /FT
38.	FOOT	CHAIN LINK FENCE 4'-0" REPLACEMENT, PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>22.87</u> /FT

CONTRACT NO. 11-53-144  
AMENDMENT #1

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>DESCRIPTION</u>
39.	FOOT	CHAIN LINK FENCE 6'-0" REPLACEMENT, REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>24.52</u> /FT
40.	FOOT	CHAIN LINK FENCE 6'-0" REPLACEMENT, PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>24.52</u> /FT
41.	FOOT	CHAIN LINK FENCE 8'-0" REPLACEMENT, REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>26.14</u> /FT
42.	FOOT	CHAIN LINK FENCE 8'-0" REPLACEMENT, PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>26.14</u> /FT
43.	FOOT	CHAIN LINK FENCE REPAIR; REGULAR REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>24.52</u> /FT
44.	FOOT	CHAIN LINK FENCE REPAIR, PRIORITY REPAIR, AS PER ATTACHED SPECIFICATIONS \$ <u>24.52</u> /FT

CONTRACT NO. 11-53-144  
AMENDMENT #1

PROPOSAL

<u>ITEM NO.</u>	<u>UNIT OF MEASURE</u>	<u>DESCRIPTION</u>
45.	LOT	FURNISH BOTTOM LOCKING SLATS (BEIGE) FOR 250 LINEAR FEET FOR 6'0" CHAIN LINK FENCE, AS PER ATTACHED SPECIFICATIONS
		\$ <u>3662.50</u> /LO

46.	LOT	CONTRACT EXTRA WORK ITEMS, AS PER ATTACHED SPECIFICATIONS. ACTUAL COST SET AT \$5,000.00																
		<table border="0"> <tr> <td>\$5,000.00</td> <td>+/-</td> <td><u>25</u></td> <td>%</td> <td>=</td> <td>\$</td> <td><u>1250<sup>00</sup></u></td> <td>TOTAL</td> </tr> <tr> <td>ACTUAL COST</td> <td></td> <td colspan="2">CONTRACTOR'S MARK-UP/DISCOUNT PERCENTAGE</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	\$5,000.00	+/-	<u>25</u>	%	=	\$	<u>1250<sup>00</sup></u>	TOTAL	ACTUAL COST		CONTRACTOR'S MARK-UP/DISCOUNT PERCENTAGE					
\$5,000.00	+/-	<u>25</u>	%	=	\$	<u>1250<sup>00</sup></u>	TOTAL											
ACTUAL COST		CONTRACTOR'S MARK-UP/DISCOUNT PERCENTAGE																

SERVICE DATE: \_\_\_\_\_  
(NUMBER OF CALENDAR DAYS AFTER AWARD OF CONTRACT)

ECONOMIC DISCLOSURE STATEMENT  
**ECONOMIC DISCLOSURE STATEMENT  
AND EXECUTION DOCUMENT  
INDEX**

<b>Section</b>	<b>Description</b>	<b>Pages</b>
Instructions	Instructions for Completion of EDS.....	EDS I - II
1	MBE/WBE Utilization Plan.....	EDS 1
2	Letter of Intent.....	EDS 2
3	Petition for Reduction/Waiver of MBE/WBE Participation Goals.....	EDS 3
4	Certifications.....	EDS 4, 5
5	Economic and Other Disclosures, Affidavit of Child Support Obligations and Disclosure of Ownership Interest.....	EDS 6 - 12
6	Sole Proprietor Signature Page.....	EDS 13a/b/c
7	Partnership Signature Page.....	EDS 14/a/b/c
8	Limited Liability Corporation Signature Page.....	EDS 15a/b/c
9	Corporation Signature Page.....	EDS 16a/b/c
10	Cook County Signature Page.....	EDS 17

10-31-14 P01

**ECONOMIC DISCLOSURE STATEMENT**

**INSTRUCTIONS FOR COMPLETION OF  
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every party responding to a Request for Proposals or Request for Qualifications ("Proposer"), and others as required by the Chief Procurement Officer. If the Undersigned is awarded a contract pursuant to the procurement process for which this EDS was submitted (the "Contract"), this Economic Disclosure Statement and Execution Document shall stand as the Undersigned's execution of the Contract.

**Definitions.** Capitalized terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, or other documents, as applicable.

"**Affiliated Entity**" means a person or entity that, directly or indirectly, controls the Bidder, is controlled by the Bidder, or is, with the Bidder, under common control of another person or entity. Indicia of control include, without limitation, interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; and organization of a business entity following the ineligibility of a business entity to do business with the County under the standards set forth in the Certifications included in this EDS, using substantially the same management, ownership or principals as the ineligible entity.

"**Bidder,**" "**Proposer,**" "**Undersigned,**" or "**Applicant,**" is the person or entity executing this EDS. Upon award and execution of a Contract by the County, the Bidder, Proposer, Undersigned or Applicant, as the case may be, shall become the Contractor or Contracting Party.

"**Proposal,**" for purposes of this EDS, is the Undersigned's complete response to an RFP/RFQ, or if no RFQ/RFP was issued by the County, the "Proposal" is such other proposal, quote or offer submitted by the Undersigned, and in any event a "Proposal" includes this EDS.

"**Code**" means the Code of Ordinances, Cook County, Illinois available through the Cook County Clerk's Office website (<http://www.cookctyclerk.com/sub/ordinances.asp>). This page can also be accessed by going to [www.cookctyclerk.com](http://www.cookctyclerk.com), clicking on the tab labeled "County Board Proceedings," and then clicking on the link to "Cook County Ordinances."

"**Contractor**" or "**Contracting Party**" means the Bidder, Proposer or Applicant with whom the County has entered into a Contract.

"**EDS**" means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

"**Lobby**" or "**lobbying**" means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

"**Lobbyist**" means any person or entity who lobbies.

"**Prohibited Acts**" means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

**Sections 1 through 3: MBE/WBE Documentation.** Sections 1 and 2 must be completed in order to satisfy the requirements of the County's MBE/WBE Ordinance, as set forth in the Contract Documents, if applicable. If the Undersigned believes a waiver is appropriate and necessary, Section 3, the Petition for Waiver of MBE/WBE Participation must be completed.

**Section 4: Certifications.** Section 4 sets forth certifications that are required for contracting parties under the Code. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

**Section 5: Economic and Other Disclosures Statement.** Section 5 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Undersigned to the warranties, representations, agreements and acknowledgements contained therein.

CONTRACT NO. 11-53-144

**ECONOMIC DISCLOSURE STATEMENT**

**INSTRUCTIONS FOR COMPLETION OF  
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

**Sections 6, 7, 8, 9: Execution Forms.** The Bidder executes this EDS, and the Contract, by completing and signing three copies of the appropriate Signature Page. Section 6 is the form for a sole proprietor; Section 7 is the form for a partnership or joint venture; Section 8 is the form for a Limited Liability Corporation, and Section 9 is the form for a corporation. Proper execution requires THREE ORIGINALS; therefore, the appropriate Signature Page must be filled in, three copies made, and all three copies must be properly signed, notarized and submitted. The forms may be printed and completed by typing or hand writing the information required.

**Required Updates.** The information provided in this EDS will be kept current. In the event of any change in any information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Undersigned will supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is requested.

**Additional Information.** The County's Governmental Ethics and Campaign Financing Ordinances, impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit our web-site at [www.cookcountygov.com](http://www.cookcountygov.com) and go to the Ethics Department link. The Bidder must comply fully with the applicable ordinances.

ECONOMIC DISCLOSURE STATEMENT

MBE/WBE UTILIZATION PLAN (SECTION 1)

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

I. **BIDDER/PROPOSER MBE/WBE STATUS:** (check the appropriate line)

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

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

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

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

MBE/WBE Firm: Petromix INC.  
 Address: 14702 S. Hamlin, Midlothian IL 60445  
 E-mail: jgriffith@Quinmixinc.com  
 Contact Person: Jennifer Griffith Phone: 708-489-1733  
 Dollar Amount Participation: \$ 31,020.00  
 Percent Amount of Participation: 15% %

\*Letter of Intent attached? Yes  No

\*Letter of Certification attached? Yes  No

MBE/WBE Firm: West Fuels  
 Address: 72.5 La Grange Rd, suite 7, La Grange, IL, 60525  
 E-mail: Customer service@westfuels.com  
 Contact Person: Deborah Strange Phone: 708-588-1900  
 Dollar Amount Participation: \$ 10,339.00  
 Percent Amount of Participation: 5% %

\*Letter of Intent attached? Yes  No

\*Letter of Certification attached? Yes  No

Attach additional sheets as needed.

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

CONTRACT NO. 11-53-144

ECONOMIC DISCLOSURE STATEMENT

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: Petromex inc. Certifying Agency: City of Chicago  
 Address: 14702 S. Hamlin Certification Expiration Date: July 31, 2014  
 City/State: Midlothian IL Zip: 60448 FEIN #: 36-376-5209  
 Phone: 708-489-1733 Fax: \_\_\_\_\_ Contact Person: Jennifer Griffith  
 Email: jgriffith@petromexinc.com Contract #: 11-53-144  
 Participation:  Direct  Indirect

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

No  Yes \_\_\_\_\_ If "Yes", please attach explanation. Proposed Subcontractor: \_\_\_\_\_

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

Fuel

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

15% of total contract.  
price at time of order / net 30 days

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

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

Debra de Estrada

Signature (M/WBE)  
Felipe J. Estrada

Print Name  
Petromex, Inc.

Firm Name  
June 17, 2014

Date

Subscribed and sworn before me

this 17 day of June, 2014  
Notary Public: Jennifer M Griffith  
SEAL



Mike Toney

Signature (Prime Bidder/Proposer)  
Mike Toney

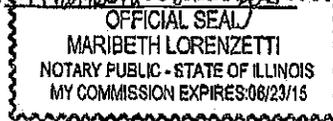
Print Name  
Aldridge Electric / GFS construction LLC

Firm Name  
6/17/2014

Date

Subscribed and sworn before me

this 17 day of June, 2014  
Notary Public: Maribeth Lorenzetti  
SEAL





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

May 30, 2014,

Felipe Estrada  
Petromex Inc.  
14702 S. Hamlin  
Midlothian, IL 60445-6038

Email: [qulmex@qulmexinc.com](mailto:qulmex@qulmexinc.com)

Dear Mr. Estrada,

This letter is to inform you that the City of Chicago has extended your status as **Minority Business Enterprise (MBE)** until **July 31, 2014**. We are providing this extension to allow enough time to provide any additional documentation that your application may be missing and for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation.

Please present this letter and copy of your last certification letter as evidence of your certification to be included with bid document submittals as needed.

If you have any questions, please feel free to contact our office at (312) 744-1929.

Sincerely,

  
George Coleman Jr.  
Deputy Procurement Officer

GC/at

**COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)**

M/WBE Firm: West Fuels, INC  
Address: 82 S. LaGrange Rd #201  
City/State: LaGrange IL 60525  
Phone: 708-588-1900 Fax: \_\_\_\_\_  
Email: customerservice@westfuels.com

Certifying Agency: City of Chicago  
Certification Expiration Date: 2/1/2017  
FEIN #: 36-3755226  
Contact Person: Deborah Stange  
Contract #: 11-53-144

Participation:  Direct  Indirect

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

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

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

Supply Fuel  
\_\_\_\_\_  
\_\_\_\_\_

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

5% of total contract.  
\_\_\_\_\_

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

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

Deborah Stange  
Signature (M/WBE)  
Deborah Stange  
Print Name  
West Fuels  
Firm Name  
6/17/14  
Date

Mike Toney  
Signature (Prime Bidder/Proposer)  
Mike Toney  
Print Name  
Alchdisc Electric / dba GFS Contractors, LLC  
Firm Name  
6/17/2014  
Date

Subscribed and sworn before me

this 17 day of June, 20 14.  
Notary Public: Maria Batchelor

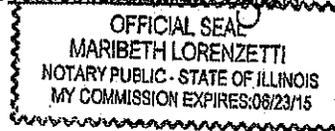
SEAL



Subscribed and sworn before me

this 17<sup>th</sup> day of June, 20 14.  
Notary Public: Maribeth Lorenzetti

SEAL





DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

FEB 04 2014

Deborah L. Stange  
West Fuels, Inc.  
82 S. La Grange Road, Suite #201  
La Grange, IL 60525

Dear Ms. Stange:

We are pleased to inform you that West Fuels, Inc. has been recertified as a Women Business Enterprise ("WBE") by the City of Chicago ("City"). This WBE certification is valid until 02/01/2017; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 02/01/2015 and 02/01/2016. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 02/01/2017. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 12/01/2017.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note -- you shall be deemed to have had your certification lapse and will be ineligible to participate as a WBE if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

*DM*

West Fuels, Inc.

Page 2 of 2

- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at [chicagoinspectorgeneral.org](http://chicagoinspectorgeneral.org), or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

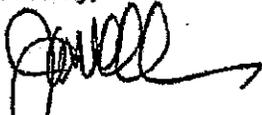
**NAICS Code(s):**

- 424720 - Petroleum and Petroleum Products Merchant Wholesalers (Except Bulk Stations, Terminals)**
- 484220 - Specialized Freight (Except Used Goods) Trucking, Local**

Your firm's participation on City contracts will be credited only toward Women Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBEWBE) Program.

Sincerely,



Jamie L. Rhee  
Chief Procurement Officer

JLR/ha

ECONOMIC DISCLOSURE STATEMENT

PETITION FOR WAIVER OF MBE/WBE PARTICIPATION (SECTION 3)

A. BIDDER/PROPOSER HEREBY REQUESTS:

- FULL MBE WAIVER  FULL WBE WAIVER
- REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)
- % of Reduction for MBE Participation
- % of Reduction for WBE Participation

*X Consideration of DBE Replacement.*

No MBE participants are listed on the Cook County site, we are requesting replaced with the IL UCP DBE certified contractor; Work Zone Safety as attached.

*X Replace MBE Participation w/DBE*

B. REASON FOR FULL/REDUCTION WAIVER REQUEST:

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

- (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)
- (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain)
- (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the Percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)
- (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain)

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION:

- (1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Please attach)
- (2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in business. (Please attach)
- (3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. (Please attach)
- (4) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)
- (5) Engaged MBEs & WBEs for indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION:

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

ECONOMIC DISCLOSURE STATEMENT

CERTIFICATIONS (SECTION 4)

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE UNDERSIGNED IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE UNDERSIGNED THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE UNDERSIGNED IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE UNDERSIGNED SHALL BE SUBJECT TO TERMINATION.

**A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION**

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 et seq.;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, et seq.;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of nolo contendere to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20 % or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

**THE UNDERSIGNED HEREBY CERTIFIES THAT:** The Undersigned has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Undersigned has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Undersigned would not violate the provisions of such Section or of the Code.

**B. BID-RIGGING OR BID ROTATING**

**THE UNDERSIGNED HEREBY CERTIFIES THAT:** In accordance with 720 ILCS 5/33 E-11, neither the Undersigned nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.

**C. DRUG FREE WORKPLACE ACT**

**THE UNDERSIGNED HEREBY CERTIFIES THAT:** The Undersigned will provide a drug free workplace, as required by Public Act 86-1469 (30 ILCS 580/2-11).

**D. DELINQUENCY IN PAYMENT OF TAXES**

**THE UNDERSIGNED HEREBY CERTIFIES THAT:** The Undersigned is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-129.

**E. HUMAN RIGHTS ORDINANCE**

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 et seq).

ECONOMIC DISCLOSURE STATEMENT

**F. ILLINOIS HUMAN RIGHTS ACT**

**THE UNDERSIGNED HEREBY CERTIFIES THAT:** It is in compliance with the the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.

**G. MACBRIDE PRINCIPLES, CODE CHAPTER 34, SECTION 34-132**

If the primary contractor currently conducts business operations in Northern Ireland, or will conduct business during the projected duration of a County contract, the primary contractor shall make all reasonable and good faith efforts to conduct any such business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390.

**H. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-127;**

The Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is determined from time to time by, and is available from, the Chief Financial Officer of the County.

For purposes of this EDS Section 4, H, "Contract" means any written agreement whereby the County is committed to or does expend funds in connection with the agreement or subcontract thereof. The term "Contract" as used in this EDS, Section 4, I, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for -profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction Inmates;

**ECONOMIC DISCLOSURE STATEMENT**

**REQUIRED DISCLOSURES (SECTION 5)**

**1. DISCLOSURE OF LOBBYIST CONTACTS**

List all persons or entities that have made lobbying contacts on your behalf with respect to this contract:

Name

Address

---

---

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**2. LOCAL BUSINESS PREFERENCE DISCLOSURE; CODE, CHAPTER 34, SECTION 34-151(p);**

"Local Business" shall mean a person authorized to transact business in this State and having a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County, including a foreign corporation duly authorized to transact business in this State and which has a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County.

a) Is Bidder a "Local Business" as defined above?

Yes \_\_\_\_\_ No X

b) If yes, list business addresses within Cook County:

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c) Does Bidder employ the majority of its regular full-time workforce within Cook County?

Yes \_\_\_\_\_ No X

**3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (PREFERENCE (CODE, CHAPTER 34, SECTION 34-366)**

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-8) and complete the following, based upon the definitions and other information included in such Affidavit.

ECONOMIC DISCLOSURE STATEMENT

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Undersigned must indicate by checking the appropriate provision below and providing all required information that either:

a) The following is a complete list of all real estate owned by the Undersigned in Cook County:

PERMANENT INDEX NUMBER(S):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

b)  The Undersigned owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Undersigned is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Undersigned must explain below:

N/A

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Undersigned certified to all Certifications and other statements contained in this EDS.

CONTRACT NO. 11-53-144

**ECONOMIC DISCLOSURE STATEMENT**

**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: Aldridge Electric D/B/A: GPS Construct<sup>ion</sup> LLC EIN NO.: 36-2355856

Street Address: 844 E Rockland Rd

City: Libertyville State: IL Zip Code: 60048

Phone No.: 847-680-5200

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) _____ |                                      |   |  |

**Table - X - Ownership Share**

<u>Name</u>	<u>Address</u>	<u>Percentage of Ownership</u>	<u>\$ Value of Ownership</u>
Kenneth W. Aldridge	844 E. Rockland Rd., Libertyville, IL 60048	10%	
Stephen Aldridge	844 E. Rockland Rd., Libertyville, IL 60048	30%	
Alex Aldridge	844 E. Rockland Rd., Libertyville, IL 60048	30%	
Laura Aldridge	844 E. Rockland Rd., Libertyville, IL 60048	30%	

**Table - Y - Distributive Income**

<u>Name</u>	<u>Address</u>	<u>Percentage of Distributive Income</u>	<u>\$ Value Distributive Income</u>
Kenneth W. Aldridge	844 E. Rockland Rd., Libertyville, IL 60048	10%	
Stephen Aldridge	844 E. Rockland Rd., Libertyville, IL 60048	30%	
Alex Aldridge	844 E. Rockland Rd., Libertyville, IL 60048	30%	
Laura Aldridge	844 E. Rockland Rd., Libertyville, IL 60048	30%	

CONTRACT NO. 11-53-144

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
<i>see attached</i>		

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
<i>N/A</i>		

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.

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

Signature *[Handwritten Signature]*

Date *6.20.14*

E-mail address

Phone Number

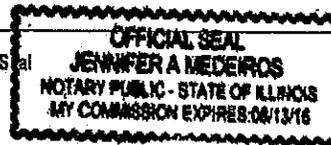
Subscribed to and sworn before me

My commission expires:

this *20<sup>th</sup>* day of *June*, 20 *14*.

x *Jennifer A. Medeiros*  
Notary Public Signature

Notary Seal



CONTRACT NO. 11-53-144

**ECONOMIC DISCLOSURE STATEMENT**

**COOK COUNTY BOARD OF ETHICS**  
89 W. WASHINGTON STREET, SUITE 3040  
CHICAGO, ILLINOIS 60602  
312/803-4304  
312/803-8988 FAX 312/803-1011 TT/TDD

**FAMILIAL RELATIONSHIP DISCLOSURE PROVISION:**

Section 2-582 of the Cook County Ethics Ordinance requires any person or persons doing business with Cook County, upon execution of a contract with Cook County, to disclose to the Cook County Board of Ethics the existence of familial relationships they may have with all persons holding elective office in the State of Illinois, the County of Cook, or in any municipality within the County of Cook.

The disclosure required by this section shall be filed by January 1 of each calendar year or within thirty (30) days of the execution of any contract or lease. Any person filing a late disclosure statement after January 31 shall be assessed a late filing fee of \$100.00 per day that the disclosure is late. Any person found guilty of violating any provision of this section or knowingly filing a false, misleading, or incomplete disclosure to the Cook County Board of Ethics shall be prohibited, for a period of three (3) years, from engaging, directly or indirectly, in any business with Cook County. Note: Please see Chapter 2 Administration, Article VII Ethics, Section 2-582 of the Cook County Code to view the full provisions of this section.

If you have questions concerning this disclosure requirement, please call the Cook County Board of Ethics at (312) 603-4304. Note: A current list of contractors doing business with Cook County is available via the Cook County Board of Ethics' website at: [http://www.cookcountygov.com/taxonomy/ethics/Listings/cc\\_ethics\\_VendorList\\_.pdf](http://www.cookcountygov.com/taxonomy/ethics/Listings/cc_ethics_VendorList_.pdf)

**DEFINITIONS:**

"Calendar year" means January 1 to December 31 of each year.

"Doing business" for this Ordinance provision means any one or any combination of leases, contracts, or purchases to or with Cook County or any Cook County agency in excess of \$25,000 in any calendar year.

"Familial relationship" means a person who is related to an official or employee as spouse or any of the following, whether by blood, marriage or adoption:

Parent	Grandparent	Stepfather
Child	Grandchild	Stepmother
Brother	Father-in-law	Stepson
Sister	Mother-in-law	Stepdaughter
Aunt	Son-in-law	Stepbrother
Uncle	Daughter-in-law	Stepsister
Niece	Brother-in-law	Half-brother
Nephew	Sister-in-law	Half-sister

"Person" means any individual, entity, corporation, partnership, firm, association, union, trust, estate, as well as any parent or subsidiary of any of the foregoing, and whether or not operated for profit.

CONTRACT NO. 11-53-144

**ECONOMIC DISCLOSURE STATEMENT**

**SWORN FAMILIAL RELATIONSHIP DISCLOSURE FORM**

Pursuant to Section 2-582 of the Cook County Ethics Ordinance, any person\* doing business\* with Cook County must disclose, to the Cook County Board of Ethics, the existence of familial relationships\* to any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County. Please print your responses.

Name of Owner/Employee: \_\_\_\_\_ Title: \_\_\_\_\_

Business Entity Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Business Entity Address: \_\_\_\_\_

\_\_\_\_\_ The following familial relationship exists between the owner or any employee of the business entity contracted to do business with Cook County and any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County.

Owner/Employee Name:	Related to:	Relationship:
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

If more space is needed, attach an additional sheet following the above format.

There is no familial relationship that exists between the owner or any employee of the business entity contracted to do business with Cook County and any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County.

To the best of my knowledge and belief, the information provided above is true and complete.

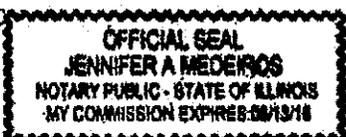
\_\_\_\_\_  
Owner/Employee's Signature Date 6.20.14

Subscribe and sworn before me this 20<sup>th</sup> day of June, 2014.

a Notary Public in and for Lake County

Jennifer Medeiros  
(Signature)

NOTARY PUBLIC  
SEAL



My Commission expires 8.13.16

Completed forms must be filed within 30 days of the execution of any contract or lease with Cook County and should be mailed to:

Cook County Board of Ethics  
69 West Washington Street,  
Suite 3040  
Chicago, Illinois 60602

CONTRACT NO. 11-53-144

ECONOMIC DISCLOSURE STATEMENT

SIGNATURE BY A LIMITED LIABILITY CORPORATION

(SECTION 8)

The Undersigned hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: GFS Construction LLC

BUSINESS ADDRESS: 844 E Rockland Road

BUSINESS TELEPHONE: 817-680-5200 FAX NUMBER: \_\_\_\_\_

CONTACT PERSON: Mike Toney

FEIN: 37-1719174 \*CORPORATE FILE NUMBER: 0426518-1

MANAGING MEMBER: Kenneth Aldridge MANAGING MEMBER: \_\_\_\_\_

\*\*SIGNATURE OF MANAGER: [Signature]

ATTEST: [Signature]

Subscribed to and sworn before me  
this 20 day of June, 2014.

X \_\_\_\_\_

Ken Aldridge

Notary Public Signature

\* If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of Incorporation must be submitted with this Signature Page.

\*\* Attach either a certified copy of the by-laws, articles, resolution or other authorization demonstrating such persons to sign the Signature Page on behalf of the LLC.

CONTRACT NO. 11-53-144

ECONOMIC DISCLOSURE STATEMENT

SIGNATURE BY A LIMITED LIABILITY CORPORATION

(SECTION B)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege Issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_

BUSINESS TELEPHONE: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

FEIN: \_\_\_\_\_ \*CORPORATE FILE NUMBER: \_\_\_\_\_

MANAGING MEMBER: \_\_\_\_\_ MANAGING MEMBER: \_\_\_\_\_

\*\*SIGNATURE OF MANAGER: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Subscribed to and sworn before me

this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

X \_\_\_\_\_

Notary Public Signature

Notary Seal

\* If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

\*\* Attach either a certified copy of the by-laws, articles, resolution or other authorization demonstrating such persons to sign the Signature Page on behalf of the LLC.

GFS-  
37-1719174

CONTRACT NO. 11-53-144

ECONOMIC DISCLOSURE STATEMENT

SIGNATURE BY A CORPORATION

(SECTION 9)

The Undersigned hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege Issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to Inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: Aldridge Electric Inc  
BUSINESS ADDRESS: 844 E Rockland Road  
Libertyville, IL 60048  
BUSINESS TELEPHONE: 847-680-5200 FAX NUMBER: \_\_\_\_\_  
CONTACT PERSON: Mike Toney  
FEIN: 36-2355856 \*CORPORATE FILE NUMBER: 11468861

PLEASE LIST THE FOLLOWING OFFICERS:

PRESIDENT: Steve Rivi VICE PRESIDENT: \_\_\_\_\_  
SECRETARY: Jennifer Medeiros TREASURER: Thomas Emma  
\*\*SIGNATURE OF PRESIDENT: [Signature]  
ATTEST: Jennifer Medeiros (CORPORATE SECRETARY)

Subscribed to and sworn before me  
this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
X \_\_\_\_\_  
Notary Public Signature  
My commission expires: \_\_\_\_\_  
Notary Seal

\*If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

\*\*In the event that this Signature Page is signed by any persons than the President and Secretary, attach either a certified copy of the corporate by-laws, resolution or other authorization by the corporation, authorizing such persons to sign the Signature Page on behalf of the corporation.

# Delaware

PAGE 1

*The First State*

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "ALDRIDGE ELECTRIC, INC." IS DULY INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL CORPORATE EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE TWENTY-THIRD DAY OF JUNE, A.D. 2014.



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You may verify this certificate online  
at [corp.delaware.gov/authliver.shtml](http://corp.delaware.gov/authliver.shtml)

  
Jeffrey W. Bullock, Secretary of State  
AUTHENTICATION: 1478022

DATE: 06-23-14