AMENDMENT NO. 5

This Amendment modifies Contract No. 11-53-164, for Parking Management Services at the Juvenile Temporary Detention Center by and between the County of Cook, Illinois, herein referred to as "County" and Imperial Parking (U.S.), LLC DBA Impark, 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 December 19, 2011, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide Parking Management Services at the Juvenile Temporary Detention Center (hereinafter referred to as the "Services") from December 20, 2011, through December 19, 2014, in an amount not to exceed \$2,024,754.12; and

Whereas, Amendment No. 1 was authorized by the County Board on November 19, 2014 for a six month extension beginning on December 20, 2014 through June 19, 2015, and increase in the amount of \$337,459.02; and

Whereas, Amendment No. 2 was authorized by the Chief Procurement Officer on July 14, 2015 for a three month extension beginning on June 20, 2015 through August 31, 2015, and increase in the amount of \$132,171.45; and

Whereas, Amendment No. 3 was authorized by the County Board on October 7, 2015 for a six month extension beginning on September 1, 2015 through February 29, 2016, and increase in the amount of \$430,671.00; and

Whereas, Amendment No. 4 was authorized by the County Board on March 2, 2016 for a six month extension beginning on March 1, 2016 through August 31, 2016, and increase in the amount of \$382,741.86; and

Whereas, the Contract will expire August 31, 2016, and the agreed upon Services are still required; and

Whereas, the County and Contractor desire to extend the Contract for three months beginning on September 1, 2016 through November 30, 2016.

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 Contract is extended through November 30, 2016.
- 2. The attached MBE/WBE Utilization Plan forms are incorporated and Made a part of this Contract.
- 3. All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 5 to be executed on the date and year last written below.

<u>coo</u> Title

County of Cook, Illinois

By: Chief Procurement Officer By: (if applicable) State's Attorney

Imperial Parking (U.S.), LLC DBA Impark

GC Signed Gordon Craig Type or print name

Date: Zie Angust 2016

Date: July 28, 2016

Contract No. 11-53-164 Vendor Name: IMPERIAL PARKING (U.S.), LLC DBA IMPARK

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ATTACHMENT



TONI PRECKWINKLE

PRESIDENT Cook County Board of Commissioners

RICHARD R. BOYKIN 1st District

> ROBERT STEELE 2nd District

JERRY BUTLER 3rd District

STANLEY MOORE 4th District

DEBORAH SIMS 5th District

JOAN PATRICIA MURPHY 6th District

> JESUS G. GARCIA 7th District

> LUIS ARROYO, JR 8th District

PETER N. SILVESTRI 9th District

BRIDGET GAINER 10th District

JOHN P. DALEY 11th District

JOHN A. FRITCHEY 12th District

LARRY SUFFREDIN 13th District

GREGG GOSLIN 14th District

TIMOTHY O. SCHNEIDER 15th District

JEFFREY R. TOBOLSKI 16th District

> SEAN M. MORRISON -17th District

OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

Amendments for Time Only

118 N. Clark, County Building, Room 1020 @ Chicago, Illinois 60602 @ (312) 603-5502

August 15, 2016

DIRECTOR

Ms. Shannon E. Andrews Chief Procurement Officer 118 N. Clark Street County Building-Room 1018 Chicago, IL 60602

Re: Contract No.: 11-53-164 (Amend No.5) Parking Management Services Facilities Management

Dear Ms. Andrews:

The Office of Contract Compliance is in receipt of the above-referenced contract amendment and has reviewed this contract for compliance with the Minority- and Women- owned Business Enterprises (MBE/WBE) Ordinance. After careful review of our records as reported by the vendor, it has been determined the vendor is in compliance with the MBE/WBE Ordinance.

Sincerely,

Jacqueline Gomez Contract Compliance Director JG/smp

Cc: Aaron Moser, OCPO Kathy Weiss-Botica, Facilities Management

MBE/WBE UTILIZATION PLAN - FORM 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 – Section 19.

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current 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 online at www.cookcountyil.gov/contractcompliance)
- 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 below and the Letter(s) of Intent Form 2).

II.

X

Direct Participation of MBE/WBE Firms

Indirect Participation of MBE/WBE Firms

NOTE: 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.

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

MBEWBEFim: Digby's Detective & Security Agency, Inc.	
Address: 2850 South Wabash Avenue Ste. 201 Chicago, IL 6061	16
E-mail: jlee@digbysecurity.com	
Contact Person: Joseph Lee Phone: (312) 326-1100 ext. 121	•
Dollar Amount Participation: \$ 71,111.04	
Percent Amount of Participation: 37, 16 %	
*Letter of Intent attached? Yes X No *Current Letter of Certification attached? Yes X No	
M8E/W8E Firm:	
Address:	
E-mail:	
Contact Person: Phone:	
Dollar Amount Participation: \$	
Percent Amount of Participation:%	
*Letter of Intent attached? Yes No *Current Letter of Certification attached? Yes No	

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

MBENNBE LETTER OF INTENT - FORM 2

Contact: Person: JOBEDALLEE Certification Explain Date: .9/21/2016 Address: 2850 S. Wabash #201 Ethiothy: Elack ChyStein: Chicago, IL 2p: 60615 SkOProposal/Contact #		ng Agency: County of Cook
Address: 2850 S. Wabash #201 Ethnicity: Black City/State: Chicago, II. 2p; 60616 Bid/Proposel/Contract #: (312) (312) Phone: 326-3100. Fa: 326-4991 Participation: K Direct Indirect Will the MANDE firm be subcontracting any of the goods or services of this contract to another firm? [x] No [] Yes - Please attach explanation. Proposed Subcontractor(s): The undersigned dwore bis proposed to provide the following Commodifies/Services for the above named Project/Contract: fil more space is needed to taily describe MMRE Firms proposed scope of ware named reduction at events Provide unarmed security services at JTLDC GAR: Indigete the Dollar Amount. Parcentage, and the Terms of Payment for the above-described Commodifies/Services: \$\$71,111.04 37.16% MONTH LY THE UNDERSIGNED PARTES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidded/Proposer's needpit of a signed contract for the County of Coot; (2) Undersigned Batter of a signed contract Markes required by contract, coot Subcontractor remaining complant with all relevant redentatios, code, ordinances and statutes required by Contract, coot Subcontractor remaining complant with all relevant redentatios, code, ordinances and statutes required by Contract, coot Subcontractor remaining complant with all relevant redentation. Statuse Status Status an	rson: <u>Joseph Lee</u> Cerilfic	
City/Site: City: Ci		
Phone: 326.1100 Fer: 326.4991 FEN #: 36-3141418 Email: 11ee@didbysecurity.com Participation: k Direct [indirect Will the MWBE firm be subcontracting any of the goods or services of this contract to another firm? [x]No []Yes - Please attach explanation. Proposed Subcontractor(s): The undersigned MWBE is prepared to provide the following Commodities/Services for the above named Project/Contract: (if more space is needed to hilly describe MVBE firm by proposed sorp of work endfor payment schedule, stack additional scheels) Provide unarmed security services at IT.D.C. GAR Indigete the Dollar Amount. Percentage, and the Terms of Pervment for the above-desorbed Commodities/Services: IT.D.C. GAR # 71, 111.04 37,16% MONTH LY The UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditional scheels) Undersigned Subcontract Commodities/ Services: # 71, 111.04 37,16% MONTH LY The UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, the Undersigned Terming complant with all researc tradentiatic, code, contract stat from the County of Code; (2) Undersigned Subcontractor remaining complant with all researce tradentiatic, code, County, and the Suber to participate age AMER/MEE firm for the above work. The Undersigned Parties do also certify that they did not attractify digment tradentiatic tradentiatic, code, County, and the Suber to thist dochament until all areas under Description of Ser	<u>Chicago, IL</u> Zip: <u>60616</u> Bid/Pro	
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Vendor Information

CLOSE WINDOW

HELP

Vendor Information

Digby's Detective & Security Agency, Inc., DBA n/a
Ms. Christine Digby
2850 S. Wabash Ave. Suite 201 Chicago, IL 60616
312-326-1100 Ext. 118
312-326-4991
lwilliams@digbysecurity.com
www.digbysecurity.com

Certification Information

	Certifying Agency	City of Chicago
	Certification Type	MBE - Minority Business Enterprise
	Certification Date	8/1/2016
<	Renewal Date	7/30/2017
	Expiration Date	7/30/2020
	Certified Business Description	NAICS 561611 Fingerprint Services NAICS 561611 Investigation Services (except credit), Private NAICS 561612 Personal Protection Services (except security systems services) NAICS 561612 Security Guard Services

Commodity Codes

Code	Description
NAICS 561611	Fingerprint services
NAICS 561611	Investigation services (except credit), private
NAICS 561611	Private detective services
NAICS 561612	Personal protection services (except security systems services)
NAICS 561612	Security guard services
NAICS 561612	Security guards and patrol services
NAICS 561612	Security patrol services
NAICS 611519	Security guard training

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DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

Christine Digby Digby's Detective and Security Agency, Inc. 2850 South Wabash, Suite 201 Chicago, IL 60616-2825

Dear Christine Digby:

We are pleased to inform you that **Digby's Detective and Security Agency, Inc.**, has been recertified as a **Minority – Owned Business Enterprise ("MBE") and Women – Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **MBE/WBE** certification is valid until **07/30/2020**; 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 **07/30/2016**, **07/30/2017**, **07/30/2018** and **07/30/2019**. 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 07/30/2020. 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 05/30/2020.

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 **MBE/WBE** if you fail to:

· File your annual No-Change Affidavit within the required time period;

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



TONI PRECKWINKLE PRESIDENT

Cook County Board of Commissioners

RICHARD R. BOYKIN 1st District

ROBERT STEELE 2nd District

JERRY BUTLER 3rd District

STANLEY MOORE 4th District

DEBORAH SIMS 5th District

JOAN PATRICIA MURPHY 6th District

> JESUS G. GARCIA 7th District

LUIS ARROYO, JR. 8th District

PETER N. SILVESTRI 9th District

BRIDGET GAINER 10th District

JOHN P. DALEY 11th District

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LARRY SUFFREDIN 13th District

GREGG GOSLIN 14th District

TIMOTHY O. SCHNEIDER 15th District

JEFFREY R. TOBOLSKI 16th District

SEAN M. MORRISON 17th District OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N Clark Street
Chicago, Illinois 60602
(312) 603-5502

September 21, 2015

Ms. Christine M. Digby, President Digby's Detective & Security Agency, Inc. 2850 South Wabash Avenue, Suite 201 Chicago, IL 60616

Dear Ms. Digby,

This letter is to notify you that your designated Host Agency will be the City of Chicago and your M/WBE certification will be recognized for Cook County contracts, provided that your status with the City of Chicago's M/WBE Program remains in good standing. As such, you will no longer be required to submit your annual No Change Affidavit to Cook County Government.

Please note that if you are currently certified with the City of Chicago in a *non-construction* area i.e., professional services or goods, the County Code requires that you do not exceed 1.) the S.B.A. Size Standards and, 2.) Personal Net Worth standards of approximately \$2.2MM. If you are a non-construction firm and wish to participate as an MBE/WBE in an upcoming County contract, you must submit an affidavit regarding your Size and Personal Net Worth at the time of the bid. You can download the affidavit from <u>www.cookcountyil.gov/supplier-diversity</u>.

If you have further questions and/or comments, please contact Lisa Alexander at 312-603-5513.

Sincerely,

Lisa Alexander **Deputy Director**