

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.

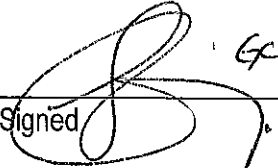
In witness whereof, the County and Contractor have caused this Amendment No. 5 to be executed on the date and year last written below.

County of Cook, Illinois

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

By: 
Chief Procurement Officer

By: 
State's Attorney (if applicable)


Signed
Gordon Craig
Type or print name

COO
Title

Date: 26 August 2016

Date: July 28, 2016

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

ATTACHMENT

**TONI PRECKWINKLE**

PRESIDENT

**Cook County Board
of Commissioners**RICHARD R. BOYKIN
1st DistrictROBERT STEELE
2nd DistrictJERRY BUTLER
3rd DistrictSTANLEY MOORE
4th DistrictDEBORAH SIMS
5th DistrictJOAN PATRICIA MURPHY
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16th DistrictSEAN M. MORRISON
17th District

August 15, 2016

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. **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:

MBE/WBE Firm: Digby's Detective & Security Agency, Inc.
Address: 2850 South Wabash Avenue Ste. 201 Chicago, IL 60616
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 No
*Current Letter of Certification attached? Yes No

MBE/WBE 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.

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Digby's Detective & Security Certifying Agency: County of Cook

Contact Person: Joseph Lee

Certification Expiration Date: 9/21/2016

Address: 2850 S. Wabash #201

Ethnicity: Black

City/State: Chicago, IL Zip: 60616
(312) (312)

Bid/Proposal/Contract #: _____

Phone: 326-1100 Fax: 326-4991

FEIN #: 36-3141418

Email: jlee@digbysecurity.com

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Provide unarmed security services at _____ J.T.D.C. GARAGE

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

\$71,111.04 37.16% MONTHLY

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. 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.

Signature (M/WBE)

Joseph Lee

Print Name

Digby's Detective & Security

Firm Name

August 03, 2016

Date

Subscribed and sworn before me

this 3rd day of August, 2016.

Notary Public Earl Smith



M/WBE Utilization Plan - Form 2

Signature (Prime Bidder/Proposer)

JAMES TRENDERCAST

Print Name

IMPERIAL PACKING (U.S) LLC DBA Imperial

Firm Name

8-3-16

Date

Subscribed and sworn before me

this 3 day of August, 2016.

Notary Public Margo A Melton



Vendor Information

CLOSE WINDOW 

 HELP

Vendor Information

Business Name **Digby's Detective & Security Agency, Inc., DBA n/a**
 Owner **Ms. Christine Digby**
 Address **2850 S. Wabash Ave.**
 > [Map This Address](#) **Suite 201**
Chicago, IL 60616
 Phone **312-326-1100 Ext. 118**
 Fax **312-326-4991**
 Email **lwilliams@digbysecurity.com**
 Website **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

Customer Support

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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;



OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

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

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

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15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

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 www.cookcountyil.gov/supplier-diversity.

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

Sincerely,

Lisa Alexander
Deputy Director