

## AMENDMENT NO. 2

This Amendment modifies Contract No. 12-88-332, for Long Range Transportation Planning Services by and between the County of Cook, Illinois, herein referred to as "County" and URS Corporation, 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 May 8, 2013, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide Long Range Transportation Planning Services (hereinafter referred to as the "Services") from June 1, 2013 through May 31, 2015 with one (1), one (1) year renewal option, in an amount not to exceed \$998,975.74; and

Whereas, Amendment # 1 was executed on August 7, 2015 for 12 months, beginning June 1, 2015 through May 31, 2016; and

Whereas, an increase in the amount of \$369,445.18 is required for the continuation of Services; and

Whereas, the County and Contractor desire to include additional scope of services to 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 Contract is increased by \$369,445.18 and the Total Contract Amount is revised to \$1,368,420.92.
2. The Contract is hereby amended to incorporate Attachment A and made part of the Contract.
3. The attached DBE Utilization Plan forms are incorporated and made a part of this Contract.
4. All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 2 to be executed on the date and year last written below.

County of Cook, Illinois

URS Corporation

**APPROVED BY BOARD OF  
COOK COUNTY COMMISSIONERS**

By:   
Chief Procurement Officer

  
Signed

**OCT 28 2015**

By:   
State's Attorney

Michael R. Just  
Type or print name

Senior Vice President  
Title

Date: 3 November 2015

Date: 27 October 2015



**URS CORPORATION  
CERTIFICATE OF SECRETARY**

EXTRACT of resolutions adopted by unanimous written consent of the Board of Directors of **URS Corporation**, a Nevada corporation (the "Corporation"), dated as of January 1, 2014:

\* \* \* \* \*

**Appointment of Officers**

**RESOLVED**, that the following persons be and they hereby are appointed officers of the Corporation, to hold the respective office(s) set forth beside their names until their successors are duly elected and qualified and that any officer previously appointed and not named herein is hereby deemed to be removed:

Michael R. Just                      Senior Vice President

**RESOLVED FURTHER**, that the term of office of each shall continue at the pleasure of the Board or until the respective employment of each with the Corporation shall cease.

**Authority to Execute Documents on Behalf of the Corporation**

**WHEREAS**, the conduct of the business of the Corporation is subject to the provisions of the URS Corporation and Subsidiaries Policies and Procedures Manual, as amended from time to time (the "P and P"), which includes provisions concerning persons who may execute and deliver documents on behalf of the Corporation; and

**WHEREAS**, the Board of Directors wishes to clarify any confusion that may arise between the provisions of the P and P and the provisions of the By-Laws of the Corporation or statutes concerning persons who may execute and deliver documents on behalf of the Corporation; it is

**NOW, THEREFORE, RESOLVED**, that, in conjunction with the P and P, each of the following persons (an employee of the Corporation or an affiliate and an officer of the Corporation) be and he or she hereby is authorized, directed and empowered to execute and deliver any and all documents on behalf of the Corporation:

Michael R. Just

\* \* \* \* \*

I, Kristin L. Jones, the undersigned, do hereby certify that I am the Secretary of **URS Corporation** and that the foregoing is a true and correct copy of the resolutions adopted by the Board of Directors of the Corporation by written consent dated as of January 1, 2014. I further certify that said resolutions are in conformity with the Certificate of Incorporation and the bylaws of the Corporation. They have not been modified, amended or revoked and are in full force and effect as of the date hereof.

Dated this 6<sup>th</sup> day of January, 2014

  
\_\_\_\_\_  
Kristin L. Jones, Secretary

ATTACHMENT A

## Memorandum

To	Cook County LRTP Project Management Team, Department of Transportation and Highways	Page	1
CC	Jim Meyer, AICP Senior Transportation Planner, AECOM (formerly URS)		
Subject	Cook County LRTP – Contract Amendment 2		
From	Dan Meyers, AICP Senior Vice President, Project Manager – AECOM (formerly URS)		
Date	August 19, 2015		

The following memo and table summarize the additional activities/tasks that will be completed as part of the LRTP contract amendment 2. (Contract amendment 1 extended the project end date through May 31, 2016 and did not change the original contracted budget). Task reallocations 1 through 4, also described in the attached table, were modifications within the existing LRTP contracted budget and did not change the original contract total; however, these changes did result in an increase in the project DBE percentage from 35.1% to 39.6%.

Contract amendment 2 addresses additional work requested by the Cook County Department of Transportation and Highways (DOTH). This amendment increases the total LRTP budget by \$369,445.18 which covers additional scope items through this date and additional tasks anticipated through 2015. The following provides a breakdown of contract amendment 2:

- The AECOM budget will increase by \$220,000 to cover additional work/out of scope items including:
  - Kiosks used for the MetroQuest survey
  - MetroQuest phase 2 revisions
  - Public open houses (4 in December 2014, 4 anticipated in Fall 2015)
  - Additional advisory committee meetings
  - Media buy coordination and support
  - Final report coordination and printing
- The Metro Strategies budget will increase by \$93,445.18 to cover additional work to complete the remaining public involvement tasks through 2015. In Fall 2014, Metro Strategies estimated the remaining public involvements tasks would require an additional \$123,649.90. Task reallocation 3 reallocated \$30,204.82 of the original LRTP budget to Metro Strategies leaving \$93,445.18 which will be covered by contract amendment 2.
- The Bronner Group budget will increase by \$10,000 to support the development of the Volume 1 LRTP document and additional development of the evaluation criteria in the Volume 2 LRTP document. This increase also includes additional support at the LRTP Advisory Committee meetings.

- The Purple Group budget will increase by \$10,000 to support the development of the LRTP media buy and additional public outreach support at the end of the project. This increase also covers additional Spanish translation work for the MetroQuest surveys.
- The UIC Urban Transportation Center budget will increase by \$10,000 to cover additional work which includes an expanded role in reviewing and editing the Volume 1 LRTP document. It also includes additional participation at the Advisory Committee meetings and review/development of the proposed truck route study areas which will be included in the Volume 2 LRTP document.
- Contract amendment 2 includes \$26,000 to cover the cost of a graphic design firm to prepare the Volume 1 LRTP document. In Spring 2015, AECOM requested estimates from three design firms and Spoon Creative Inc. (located in Chicago) was recommended to DOTD as the lowest price and most qualified firm.
- As prime, AECOM must retain 51% of the contract total. With contract amendment 2, AECOM will account for 53% of the total LRTP budget.
- The LRTP contract requires AECOM to maintain a 35% DBE participation. The original LRTP budget included a DBE percentage of 35.1%. Task reallocation 2 increased the DBE percentage to 39.6% which remained unchanged after task reallocations 3 and 4. Contract amendment 2 will reduce the DBE percentage to 37.2%, which still exceeds the required 35% DBE project threshold, and the original contract DBE percentage.

A detailed breakdown of tasks/costs for each firm is included in the attached CECS documents. If you have any questions regarding this memo please feel free to contact me at 612-839-9511 or through e-mail at [dan.meyers@aecom.com](mailto:dan.meyers@aecom.com).

## Anticipated Cook County LRTP Public Outreach Tasks (2014/2015/2016)

### I. 2014

#### A. 4 Public Meetings

- i. Plan, implement, and staff the Public meetings
- ii. Support advertising of meetings through social media, earned media
- iii. Distribute press alert/press release

Cost of initial PM = \$14,000. Each subsequent, same round = \$2,000. 4 meetings = \$20,000

- Additional direct costs (advertisements, facility rental, etc.) not included

### II. 2015/2016

#### A. Advisory/Program Committee meetings

- i. Meeting support, materials, logistics, staffing

1. Meeting #5- March 2015
2. Meeting #6- June 2015
3. Meeting #7- late 2015 (date TBD\*)
4. Meeting #8- early 2016 (date TBD\*)

Original budget allocated 12 hrs per meeting. Due to actual planning and staffing needs, 20 hrs per meeting x 4 meetings = \$10,000

#### B. Newsletters (~ every 3mths)

- i. Prepared in close coordination with DOTH
- ii. Management of E-newsletter mailings/distribute to mailing list

1. Newsletter #4- Jan 2015
2. Newsletter #5- April 2015
3. Newsletter #6- July 2015
4. Newsletter #7- late 2015 (date TBD\*)
5. Newsletter #8- early 2016 (date TBD\*)

Anticipated cost for content development, formatting, etc. for 5 newsletters  
100 hrs budgeted @ \$12,500

#### C. County Board presentation

- i. Assist with one Board meeting
- ii. Preparation of PPT, meeting materials, fact sheet
- iii. Attendance at meeting

1. County Board presentation- 2015/2016 (date TBD\*)

22 hrs budgeted @ \$2,750

#### D. 4 Public Meetings

- i. Plan, implement, and staff the Public meeting(s) (date TBD\*)

- ii. Support advertising of meetings through social media, earned media
- iii. Distribute press alert/press release

Cost of initial PM = \$14,000. Each subsequent, same round = \$2,000. 4 meetings = \$20,000

- Additional direct costs (advertisements, facility rental, etc.) not included

#### E. Website

- i. Continue to maintain project website
- ii. Monitor/respond to comments
- iii. Update content following Committee meetings, major milestones, and news articles, as available
- iv. Issue website report (visitor/website activity) weekly
- v. Manage Flickr account associated with Connecting Cook County

Original budget allocated 5 hrs/month for website mgmt. @ \$625/mth

5 hrs/month x 10 months = \$6,250

#### F. Social Media

- i. Manage/monitor social media sites
- ii. Continue FB posts once every 2 weeks; monitor 3x/wk
- iii. Continue Twitter posts once every 2 weeks; monitor 3x/wk
- iv. Issue social media report (Likes, Followers, U Tube activity) weekly

Original scope was to update 1x/2wk; monitor 3x/wk @ \$7,875

Additional posting was requested by Cook County for 2-3 posts/wk; monitor 3x/wk

Projected costs for 78 wks (171 hrs) was \$21,375

Computing costs for 2.19 hrs/wk x 10 months = 87.6 hrs @ \$10,950

#### G. Constant Contact management

- i. Update/manage stakeholder email list
- ii. Utilize for Committee meeting notices, Save the Date notices, and E-newsletters

38 hrs were originally budgeted for Database (equivalent to .49hrs/wk) @ \$4,750

40 weeks at .49hrs/wk = \$2,450

#### H. Coordination meetings

- i. As needed to support project

Original budget did not include

1 hr per week for 10 mths @ \$5,000

#### I. Metro Quest

- i. Not part of original scope, but limited support for this task is anticipated related to site selection
- ii. Associated Tasks:
  1. MQ email address additions to be added to Constant Contact list as provided by URS
  2. Locations updated on website monthly
  3. Social media activity as needed to increase public awareness

Limited impact on budget expected going forward if not expected to do more than the 3 bullets above.

J. Media relations/Press support

- i. Media packet, press kit prep
- ii. Earned media assistance for Public meeting(s)
- iii. Press release preparation/distribution

40 hrs budgeted @ \$5,000

K. Elected Official Briefings

- i. Assistance with identification of elected officials for briefings, scheduling, preparation of talking points/materials as needed

37 hrs budgeted @ \$4,625

L. Collateral Materials

- i. Prepare materials related to project, as needed

76 hrs were budgeted throughout 2 yr project @ \$9,500 (~.8 hrs/wk)  
40 weeks x .8 = \$4,000

M. Response to Public Comments

- i. Summarize comments received at Public meetings, through email, at events and meetings, as needed

95 hrs budgeted @ \$11,875

N. Final Public Involvement Report

- i. Prepare final PI report summarizing and documenting efforts throughout the entire project

66 hrs were budgeted @ \$8,250

O. Final Press Clips Report

- i. Prepare complete record of news articles and press clips
- ii. Provide summary of social media activity

Incorporated into Final PI Report

*\* dates to be determined by Cook County DOTD*

### III. Summary

Scope Increase - Subtotal 2014 Tasks	\$ 20,000
Scope Increase - Subtotal 2015/2016 Tasks	\$ 103,650
Scope Increase - Total	<u>\$ 123,650</u>
Subcontract - Change Order 2 (task reallocation 3)	<u>(\$30,204.82)</u>
Subcontract - Change Order 3 (prime contract amendment 2)	<u>\$93,445.18</u>







**AVERAGE HOURLY PROJECT RATES**

**FIRM** URS Corporation  
**PSB**  
**PRIME/SUPPLEMENT** Prime

DATE 08/19/15

SHEET 1 OF 5

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			Project Management			Public Outreach			Volume 1 - Document			Volume 2 - Document			Volume 1 - Report Production			
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	
Hoffman, Jocelyn	46.52	48	4.72%	2.19																
Heubner, Dan	29.84	162	15.91%	4.75																
Landeweert, Dave	60.00	8	0.79%	0.47																
McNeil, Jennifer	59.16	100	9.82%	5.81	16	33.33%	19.72	16	8.79%	5.20	40	14.93%	8.83	16	3.64%	2.15	12	15.00%	8.87	
Meyer, James	54.84	188	18.47%	10.13	8	16.67%	9.14	40	21.98%	12.05	60	22.39%	12.28	40	9.09%	4.99	40	50.00%	27.42	
Meyers, Dan	70.00	180	17.68%	12.38	24	50.00%	35.00	40	21.98%	15.38	60	22.39%	15.67	40	9.09%	6.36	16	20.00%	14.00	
Nail, Andrea	30.84	40	3.93%	1.21																
O'Toole, Janet	35.84	148	14.54%	5.21				20	10.99%	3.94	44	16.42%	5.88	80	18.18%	6.52	4	5.00%	1.79	
Polk, Kevin	32.72	80	7.86%	2.57	8	4.40%	1.44	8	4.40%	1.44	32	11.94%	3.91	40	9.09%	2.97				
Suprock, Julia	49.88	32	3.14%	1.57				8	4.40%	2.19				24	5.45%	2.72				
Hutchins, Lee	70.00	20	1.96%	1.38										20	4.55%	3.18				
Brewer, Chris	68.15	12	1.18%	0.80										12	2.73%	1.86				
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<b>TOTALS</b>		1018	100%	\$48.47	48	100.00%	\$63.86	182	100%	\$49.14	268	100%	\$50.13	440	100%	\$44.30	80	100%	\$55.07	

# Subconsultants

FIRM NAME URS Corporation  
PRIME/SUPPLEMENT Prime  
PSB NO. \_\_\_\_\_

DATE 09/10/15

NAME	Direct Labor Total	Contribution to Prime Consultant
A) Metro Strategies		93,445.18
B) Purple Group		10,000.00
C) Bronner Group		10,000.00
D) UIC UTC		10,000.00
E) Spoon Creative		26,000.00
<b>Total</b>	0.00	149,445.18



















PRICING QUOTE

**2040 Long Range Transportation Plan Design**

[design] estimate **\$12,500**

This quote includes kick-off and input meetings with Cook County to determine creative direction for initial design and first round of layout, as well as the creation of 3 Report concepts (consisting of a Cover and sample spread as well as chart sample). The quote also includes the entire first round of layout creation, based on the initial estimate of 50 pages. Any additional pages beyond the 50 would be billed at \$130 per page.

**Chart Creation/Map Manipulation**

[per chart] estimated at 50 **\$5,000**

This quote includes the creation or modification of any and all charts to match the overall look and feel of the Report layout. Charts will be billed at \$100 per. We recommend that all charts match the look of the report as not to lend unnecessary emphasis to one over another, and to match the tone created in the layout.

**Custom Photography**

[per shot] estimated at 30 **\$6,000**

This quote includes the full expenses necessary to create the custom photos required for the report. Cook County would have full ownership rights to all photos acquired for the Report.

**Production/Revisions/Layout Adjustment**

[z] estimate **\$2,500**

This quote includes 3 rounds of reasonable revisions to the entire layout and all required meetings and communication during the final production of the report. The final report would be provided to the Printer of choice in any and all formats necessary, as well as a web version for the Cook County website.

**[TOTAL] \$26,000**



A G R E E M E N T

Should this estimate meet with the approval of URS Corporation, please sign and date below.

4/9/15

John Campbell & Michael Gold  
spoon creative, inc

Date

Dan Youngman, Vice President  
URS Corporation

Date



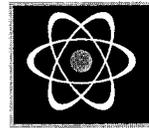
## THE SPOON CREATIVE PROCESS

Creating great design doesn't happen by accident. It takes careful planning, talent, and creative strategy—along with healthy doses of listening, thinking and collaborating. Though every client and project is unique, our core design process consists of three main phases:



### Listen

We will get to know you and your company, your corporate personality, your market and competition, so as to determine the best course to create a powerful, purposeful design. We don't even start to design a thing until we ALL believe we are creatively on target.



### Think

That "ah-ha" moment. Sometimes it happens in the blink of an eye, sometimes it's after countless hours of careful study. It's during this phase that we like to believe magic happens. It's the reason we do what we do, and it's the reason our clients search us out in the first place.



### Create

This is the phase where we take all those raw ideas, dig in and have fun. We share, we refine, we bounce our thoughts back and forth with you. We can take all the information we gathered and create expertly crafted solutions that are as pleasing to the eye as they are purposeful.



A B O U T / K E Y P E R S O N N E L

**About spoon creative, inc.**

Managing a team of extraordinary designers, writers, programmers/developers and photographers, John Campbell and Michael Gold have guided spoon with an equal mix of market savvy and humble awe as it continues to grow and energize in unforeseen and exciting directions.

Our areas of expertise include:

- Branding
- Collateral
- Interactive
- Association
- Retail



**John Campbell: Principal, co-founder of spoon creative, inc.**

Solve the problem, think beyond what anyone ever expected, never back down from a challenge, roll up your sleeves and be satisfied by each day's work. These statements sum up John's vision for both spoon and life.

With over 15 years of design and creative direction, John's out-of-the-box passion for client brand strategies allow him to lead the Account Services team to a natural end result of a superior product and a satisfied client each and every time.

**Michael Gold: Principal, co-founder of spoon creative, inc.**

Michael's vision for spoon is simple: build an environment where creatives can dream, and clients can soar. With this goal in mind, he leads the creative department with a keen eye for detail, a trained ear for witty phrasing and a magic 8 ball that might just foresee the future.

With vast career experiences running the gamut from Super Bowl commercials to award-winning corporate brand development, Michael has been there, done that, and is ready to do it all over again.

For more information, to view a list of clients and to review samples of our work, please visit [www.spooninc.com](http://www.spooninc.com).



S P O O N C R E A T I V E

C O N T A C T

spoon creative, Inc.  
845 W. Fulton Market Street  
Suite 216  
Chicago, IL 60607

(t) 312 455 9102  
(f) 312 455 9103

[www.spooninc.com](http://www.spooninc.com)

**DBE UTILIZATION PLAN - FORM 1 (Page 1 of 2)**

BIDDER/PROPOSER HEREBY STATES that all DBE firms included in this Plan are certified DBEs pursuant to the requirements of the federal regulation, 49 CFR Part 26.

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

- Bidder/Proposer is a certified DBE 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 DBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the DBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at [www.cookcountyil.gov/contractcompliance](http://www.cookcountyil.gov/contractcompliance))
- Bidder/Proposer is not a certified DBE firm, nor a Joint Venture with DBE partners, but will utilize DBE 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 DBE Firms  Indirect Participation of DBE 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.**

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

DBE Firm: Bronner Group

Address: 120 N LaSalle St., Suite 1300, Chicago IL 60602

E-mail: ddavis@bronnertgroup.com

Contact Person: Don Davis Phone: 312.759.5101

Dollar Amount Participation: \$ 110,140.22

Percent Amount of Participation: 8.0% %

\*Letter of Intent attached? Yes  No

\*Current Letter of Certification attached? Yes  No

DBE Firm: DAMA Consultants

Address: 902 N. Richmond, Suite 3R, Chicago, IL 60622

E-mail: bhafeez@damaconsultants.com

Contact Person: Bader Hafeez Phone: 773.870.1595

Dollar Amount Participation: \$ 75,186.00

Percent Amount of Participation: 5.5% %

\*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.**

**DBE UTILIZATION PLAN - FORM 1 (Page 2 of 2)**

BIDDER/PROPOSER HEREBY STATES that all DBE firms included in this Plan are certified DBEs pursuant to the requirements of the federal regulation, 49 CFR Part 26.

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

- Bidder/Proposer is a certified DBE 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 DBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the DBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at [www.cookcountyil.gov/contractcompliance](http://www.cookcountyil.gov/contractcompliance))
- Bidder/Proposer is not a certified DBE firm, nor a Joint Venture with DBE partners, but will utilize DBE 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 DBE Firms**                       **Indirect Participation of DBE 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.

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

DBE Firm: Metro Strategies  
Address: 526 Crescent Blvd, Suite 310, Glen Ellyn, IL 60137  
E-mail: kromano@metrostrategiesinc.com  
Contact Person: Karyn Romano Phone: 630.534.6400  
Dollar Amount Participation: \$ 288,650.45  
Percent Amount of Participation: 21.1% %  
\*Letter of Intent attached? Yes  No   
\*Current Letter of Certification attached? Yes  No

DBE Firm: Lopez Martin & Associates, Inc. d/b/a Purple Group  
Address: 2724 N. Sacramento Ave., Chicago IL 60647  
E-mail: laritza@purplegrp.com  
Contact Person: Laritza Lopez Phone: 773.394.9660  
Dollar Amount Participation: \$ 34,958.16  
Percent Amount of Participation: 2.6% %  
\*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.**

**COOK COUNTY, ILLINOIS (SECTION 3)  
LETTER OF INTENT BETWEEN PRIME CONTRACTOR  
AND DBE SUBCONTRACTOR OR SUPPLIER**

Contract Title: Long Range Transportation Planning Contract Number: RFQ#12-88-332

Prime proposer: URS Corporation

Address: 100 S Wacker Dr., Ste. 500, Chicago, IL 60606  
Street City State Zip Code

Telephone: 312.939.1000 Fax: 312.939.4198 e mail: dan\_youngman@aecom.com

Proposed contract amount \$: 1,368,420.92

Proposed subcontract amount: \$: 110,140.22 8.0%

Type of agreement:  lump sum  hourly rate  unit price

DBE subcontractor or supplier: Bronner Group, LLC

Address: 120 North LaSalle St., Ste 1300, Chicago, IL 60602  
Street City State Zip Code

Telephone: 312.759.5101 Fax: 312.759.5110 e mail: Ddavis@bronnertgroup.com

Work to be performed by DBE:

Strategic planning; Implementation and Policy Guidance; Evaluation Criteria Design

Prime Contractor and the DBE listed above hereby agree that upon the execution of a contract for the above-named project between the prime contractor and Cook County, the DBE will perform the scope of work for the price as indicated above.

Prime Contractor: \_\_\_\_\_ DBE \_\_\_\_\_

URS Corporation  
Name of Firm

By: *[Signature]*  
Signature

Dan Youngman  
Print Name

Vice President  
Title

8-17-15  
Date

Bronner Group, LLC  
Name of Firm

By: *[Signature]*  
Signature

Marilyn Katzin  
Print Name

Director, Business Operations  
Title

7/31/2015  
Date

STATE OF Illinois

COUNTY OF Cook

STATE OF Illinois

COUNTY OF Cook

SUBSCRIBED AND SWORN TO before me  
on the \_\_\_\_\_ day of \_\_\_\_\_, 2015

*[Signature]*  
Notary Public signature

Kimberly Kemper  
Printed Name of Notary

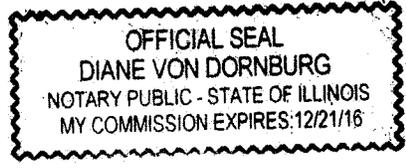
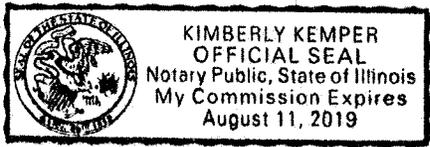
SUBSCRIBED AND SWORN TO before me  
31st day of July, 2015

*[Signature]*  
Notary Public signature

Diane Von Dornburg  
Printed Name of Notary

STAMP

STAMP





547 W. Jackson Blvd. Chicago, IL 60661 (312) 322-6900 TTY# 1-312-322-6774

December 22, 2014

Gila Bronner  
Bronner Group, LLC  
120 N. LaSalle Street, Suite 1300  
Chicago, IL 60602

Dear Ms. Bronner:

Metra has reviewed your annual No Change Affidavit and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Subpart D 26.61. Your next No Change Affidavit is due **December 1, 2015**. Notification will be sent to you sixty (60) days prior to this date.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

If there is any change in your certification that affect your ability to meet size standards, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is grounds for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firms name will appear in the IL UCP directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed at [www.metrotransit.com](http://www.metrotransit.com) under the Business Diversity (DBE) link. Your firm's name will appear in the IL UCP DBE Directory under the following:

NAICS Code: 541211,541611

Specialty: 541211 – Accounting and Auditing/Assurance  
541611 – Management Consulting Services

Your participation on contracts will only be credited toward DBE contract goals when your firm performs in a Commercially Useful Function (CUF) in its approved area(s) of specialty.

Sincerely,

Janice R. Thomas, CPPB  
Senior Director  
Office of Business Diversity and Civil Rights

JRT:rw/kb

**COOK COUNTY, ILLINOIS (SECTION 3)  
LETTER OF INTENT BETWEEN PRIME CONTRACTOR  
AND DBE SUBCONTRACTOR OR SUPPLIER**

Contract Title: Long Range Transportation Planning Contract Number: RFQ#12-88-332

Prime proposer: URS Corporation

Address: 100 S Wacker Dr., Ste. 500, Chicago, IL 60606  
Street City State Zip Code

Telephone: 312.939.1000 Fax: 312.939.4198 e mail: dan.youngman@aecom.com

Proposed contract amount \$: 1,368,420.92

Proposed subcontract amount: \$: 75,186 5.5%

Type of agreement:  lump sum  hourly rate  unit price

DBE subcontractor or supplier: DAMA Consultants, Inc.

Address: 902 N. Richmond, Suite 3R, Chicago, IL 60622  
Street City State Zip Code

Telephone: 773.870.1595 Fax: \_\_\_\_\_ e mail: bhafeez@damaconsultants.com

Work to be performed by DBE:

Traffic and roadway modeling

Prime Contractor and the DBE listed above hereby agree that upon the execution of a contract for the above-named project between the prime contractor and Cook County, the DBE will perform the scope of work for the price as indicated above.

Prime Contractor: \_\_\_\_\_ DBE \_\_\_\_\_

URS Corporation  
Name of Firm  
 By: [Signature]  
Signature  
Dan Youngman  
Print Name  
Vice President  
Title  
8-17-15  
Date

DAMA Consultants, Inc.  
Name of Firm  
 By: [Signature]  
Signature  
Bader Hafeez  
Print Name  
Principal  
Title  
August 4, 2015  
Date

STATE OF Illinois  
 COUNTY OF Cook

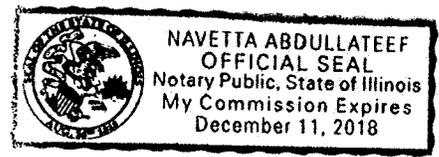
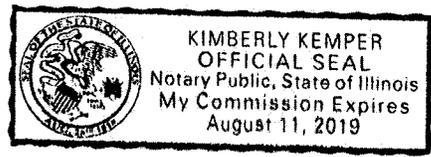
STATE OF Illinois  
 COUNTY OF Cook

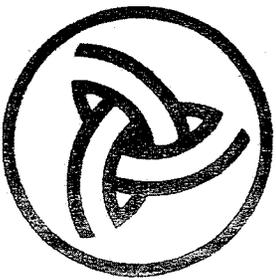
SUBSCRIBED AND SWORN TO before me  
 on the 17<sup>th</sup> day of Aug., 2015.  
[Signature]  
Notary Public signature  
Kimberly Kemper  
Printed Name of Notary

SUBSCRIBED AND SWORN TO before me  
 on the 4<sup>th</sup> day of August, 2015.  
[Signature]  
Notary Public signature  
Navetta Abdullateef  
Printed Name of Notary

STAMP

STAMP





# Illinois Department of Transportation

**Dama Consultants, Inc.**

is hereby certified as a

## **Disadvantaged Business Enterprise**

This certificate is valid under current firm ownership and operational control only and supercedes any authorization or listing previously issued.

Gary Hannig  
Secretary

Illinois Department of Transportation

Carol Lyle  
Bureau Chief  
Bureau of Small Business Enterprises

Effective the 16<sup>th</sup> day of June 2011

# Unified Certification Program - Search

Contractor Details

Browse F.A.Q. Sheet (/UCP/Search/Help)

Print

## **Dama Consultants, Inc.**

Bader A. Hafeez  
P. O. Box 7199  
Chicago, IL 60680-7199

**County:** Cook

**Email:** bhafeez@damaconsultants.com

**Phone:** (773) 870-1595

**Fax:**

**Categories:** Architecture\Engineering, Professional

### **NAICS**

541320-Landscape  
Architectural Services  
541330-Engineering  
Services  
541712-Research and  
Development in the  
Physical, Engineering

### **Speciality**

541320- URBAN PLANNING  
541330- STUDIES:  
FEASIBILITY  
STUDIES: TRAFFIC  
TRAFFIC SIGNALS  
CONSTRUCTION  
INSPECTION  
541712- RESEARCH

**COOK COUNTY, ILLINOIS (SECTION 3)  
LETTER OF INTENT BETWEEN PRIME CONTRACTOR  
AND DBE SUBCONTRACTOR OR SUPPLIER**

Contract Title: Long Range Transportation Planning Contract Number: RFQ#12-88-332

Prime proposer: URS Corporation

Address: 100 S Wacker Dr., Ste. 500, Chicago, IL 60606  
Street City State Zip Code

Telephone: 312.939.1000 Fax: 312.939.4198 e mail: dan.youngman@aecom.com

Proposed contract amount \$: 1,368,420.92

Proposed subcontract amount: \$: 288,650.45 21.1%

Type of agreement:  lump sum  hourly rate  unit price

DBE subcontractor or supplier: Metro Strategies, Inc.

Address: 526 Crescent Blvd., Suite 310, Glen Ellyn, IL 60137  
Street City State Zip Code

Telephone: 630.534.6400 Fax: \_\_\_\_\_ e mail: kromano@metrostrategiesinc.com

Work to be performed by DBE:

Stakeholder Engagement; Freight Planning; Policy Guidance

Prime Contractor and the DBE listed above hereby agree that upon the execution of a contract for the above-named project between the prime contractor and Cook County, the DBE will perform the scope of work for the price as indicated above.

Prime Contractor: \_\_\_\_\_ DBE \_\_\_\_\_

URS Corporation  
Name of Firm

By: *[Signature]*  
Signature

Dan Youngman  
Print Name

Vice President  
Title

8/17/15  
Date

STATE OF Illinois

COUNTY OF Cook

SUBSCRIBED AND SWORN TO before me  
on the 17<sup>th</sup> day of August, 2015

*[Signature]*  
Notary Public signature

Kimberly Kemper  
Printed Name of Notary

STAMP

Metro Strategies, Inc.  
Name of Firm

By: *[Signature]*  
Signature

LAURA WILKINSON  
Print Name

Vice President  
Title

8/17/15  
Date

STATE OF IL

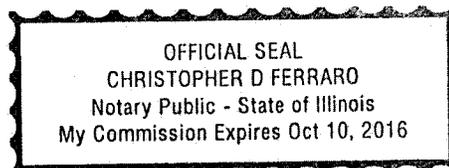
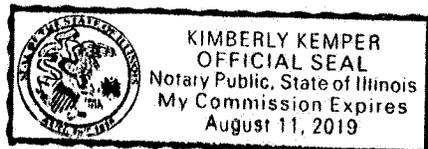
COUNTY OF COOK

SUBSCRIBED AND SWORN TO before me  
on the 4 day of AUGUST, 2015

*[Signature]*  
Notary Public signature

CHRISTOPHER D. FERRARO  
Printed Name of Notary

STAMP





# Illinois Department of Transportation

Office of Business & Workforce Diversity  
2300 South Dirksen Parkway / Springfield, Illinois 62764

June 26, 2014

## CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Karyn M. Romano  
Metro Strategies, Incorporated  
526 Crescent Blvd., Ste. 310  
Glen Ellyn, IL 60137

Dear Ms. Romano:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for Metro Strategies, Incorporated and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

In order to remain certified and in good standing, you must annually submit a No Change Affidavit. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises (bureau) within 30 days of the change.

**Note:** Pursuant to 49 CFR Part 26.83(i), whenever there are any change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

A handwritten signature in black ink, appearing to read "Debra A. Clark".

Debra A. Clark, Manager  
Certification Section  
Bureau of Small Business Enterprises

**COOK COUNTY, ILLINOIS (SECTION 3)  
LETTER OF INTENT BETWEEN PRIME CONTRACTOR  
AND DBE SUBCONTRACTOR OR SUPPLIER**

Contract Title: Long Range Transportation Planning Contract Number: RFQ#12-88-332

Prime proposer: URS Corporation

Address: 100 S Wacker Dr., Ste. 500, Chicago, IL 60606  
Street City State Zip Code

Telephone: 312.939.1000 Fax: 312.939.4198 e mail: dan.youngman@aecom.com

Proposed contract amount \$: 1,368,420.92

Proposed subcontract amount \$: 34,958.16 2.6%

Type of agreement:  lump sum  hourly rate  unit price

DBE subcontractor or supplier: Lopez Martin & Associates, Inc. d/b/a Purple Group

Address: 2724 N. Sacramento Ave., Chicago, IL 60647  
Street City State Zip Code

Telephone: 773.394.9660 Fax: \_\_\_\_\_ e mail: laritza@purplegrp.com

Work to be performed by DBE: \_\_\_\_\_

Stakeholder Engagement

Prime Contractor and the DBE listed above hereby agree that upon the execution of a contract for the above-named project between the prime contractor and Cook County, the DBE will perform the scope of work for the price as indicated above.

Prime Contractor: \_\_\_\_\_ DBE \_\_\_\_\_

URS Corporation  
Name of Firm

By: *Dan Youngman*  
Signature

Dan Youngman  
Print Name

Vice President  
Title

8/4/15  
Date

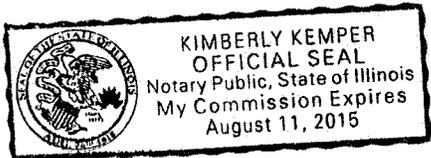
STATE OF Illinois

COUNTY OF Cook

SUBSCRIBED AND SWORN TO before me  
on the 4<sup>th</sup> day of August, 2015

*Kimberly Kemper*  
Notary Public signature  
Kimberly Kemper  
Printed Name of Notary

STAMP



Lopez Martin & Associates, Inc. d/b/a Purple Group  
Name of Firm

By: *Laritza Loye*  
Signature

Laritza Loye  
Print Name

President  
Title

8/4/2015  
Date

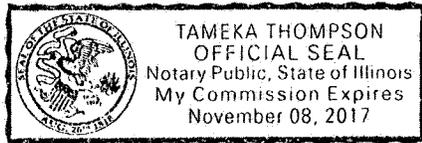
STATE OF Illinois

COUNTY OF Cook

SUBSCRIBED AND SWORN TO before me  
on the 4<sup>th</sup> day of August, 2015

*Tameka Thompson*  
Notary Public signature  
Tameka Thompson  
Printed Name of Notary

STAMP





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JUN 26 2015

Laritza Lopez  
**Lopez Martin & Associates, Inc. dba Purple Group**  
2845 N. Kedzie Ave., 2<sup>nd</sup> Fl.  
Chicago, IL 60618

Dear Laritza Lopez:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm **Lopez Martin & Associates, Inc. dba Purple Group** continues to meet the **Disadvantaged Business Enterprise ("DBE")**, and **Airport Concessions Disadvantaged Business Enterprise ("ACDBE")** program certification eligibility standards set forth in 49 CFR Part 23 & 26. Your next No Change Affidavit is due **July 1, 2016**.

This certification allows your firm to participate as a **DBE**, and as an **ACDBE** in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within **thirty (30) days** of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

**NAICS Code(s)**

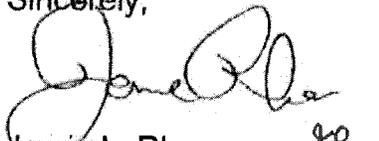
- 541430- Communication Design Services, Visual**
- 541430- Corporate Identification (i.e., logo) Design Services**
- 541430- Graphic Design Services**
- 541511- WEB (i.e., Internet) Page Design Services, Custom**
- 541613- Marketing Consulting Services**
- 541810- Advertising Agencies**
- 541820- Public Relations Agencies**
- 541890- Advertising Related Services**
- 541910- Marketing Research Services**

**541922- Photography Services, Commercial**  
**541930- Translation Services, Language**  
**561920- Convention Services**  
**561920- Trade Show Promoters**

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at <http://www.idot.illinois.gov/doing-business/certifications/disadvantaged-business-enterprise-certification/il-ucp-directory/index>.

Your participation on contracts will only be credited toward **DBE**, and/or **ACDBE** contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,

  
Jamie L. Rhee  
Chief Procurement Officer

JLR/fn

**BIDDER/PROPOSER HEREBY REQUESTS:**

- FULL DBE WAIVER
- REDUCTION (PARTIAL DBE PARTICIPATION)

\_\_\_\_\_ % of Reduction for DBE Participation

**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.

- (1) Lack of sufficient qualified DBEs 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 DBEs in accordance with the applicable participation. **(Please explain)**
- (3) Price(s) quoted by potential DBEs are above competitive levels and increase cost of doing business and would make acceptance of such DBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such DBE bid. **(Please explain)**
- (4) There are other relevant factors making it impossible or economically infeasible to utilize DBE firms. **(Please explain)**

**C. GOOD FAITH EFFORTS TO OBTAIN DBE PARTICIPATION**

- (1) Made timely written solicitation to identified DBEs for utilization of goods and/or services; and provided DBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable DBEs to prepare an informed response to solicitation. **(Attach of copy written solicitations made)**
- (2) Used the services and assistance of the Office of Contract Compliance staff. **(Please explain)**
- (3) Timely notified and used the services and assistance of community, DBE business organizations. **(Attach of copy written solicitations made)**
- (4) Followed up on initial solicitation of DBEs to determine if firms are interested in doing business. **(Attach supporting documentation)**
- (5) Engaged DBEs for direct/indirect participation. **(Please explain)**

**D. OTHER RELEVANT INFORMATION**

Attach any other documentation relative to Good Faith Efforts in complying with DBE participation.

**Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

<b>OCPO ONLY:</b>
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	12-88-332	Date:	8/17/15
Total Bid or Proposal Amount:	\$1,368,420.92	Contract Title:	Long Range Transportation Plan
Contractor:	URS Corporation	Subcontractor/Supplier/ Subconsultant to be added or substitute:	Bronner Group
Authorized Contact for Contractor:	Dan Youngman	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	Marilyn Katzin
Email Address (Contractor):	dan.youngman@aecom.com	Email Address (Subcontractor):	
Company Address (Contractor):	100 S Wacker Drive Suite 500	Company Address (Subcontractor):	120 N. LaSalle Street Suite 1300
City, State and Zip (Contractor):	Chicago, IL 60606	City, State and Zip (Subcontractor):	Chicago, IL 60602
Telephone and Fax (Contractor)	T (312) 939-1000 F (312) 939-4198	Telephone and Fax (Subcontractor)	T (312) 759-5101 F (312) 759-5110
Estimated Start and Completion Dates (Contractor)	Start: May 2013 End: May 2016	Estimated Start and Completion Dates (Subcontractor)	Start: June 1, 2013 End: May 31, 2016

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Financial Planning, Transportation Policy, Implementation Planning	\$110,140.22

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

URS Corporation

Contractor

Dan Youngman

Name

Vice President

Title

Prime Contractor Signature

Date

**Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

<p><b>OCPO ONLY:</b>  <input type="radio"/> Disqualification  <input type="radio"/> Check Complete</p>
--

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	12-88-332	Date:	8/17/15
Total Bid or Proposal Amount:	\$1,368,420.92	Contract Title:	Long Range Transportation Plan
Contractor:	URS Corporation	Subcontractor/Supplier/ Subconsultant to be added or substitute:	DAMA Consultants, Inc.
Authorized Contact for Contractor:	Dan Youngman	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	Bader Hafeez
Email Address (Contractor):	dan.youngman@aecom.com	Email Address (Subcontractor):	
Company Address (Contractor):	100 S Wacker Drive Suite 500	Company Address (Subcontractor):	902 N. Richmond, Suite 3R
City, State and Zip (Contractor):	Chicago, IL 60606	City, State and Zip (Subcontractor):	Chicago, IL 60622
Telephone and Fax (Contractor):	T (312) 939-1000 F (312) 939-4198	Telephone and Fax (Subcontractor):	T (773) 870-1595
Estimated Start and Completion Dates (Contractor):	Start: May 2013 End: May 2016	Estimated Start and Completion Dates (Subcontractor):	Start: June 1, 2013 End: December 31, 2015

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Roadway Classification and Truck Route Analysis	\$75,185.82

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.**

URS Corporation

Contractor

Dan Youngman

Name

Vice President

Title

Prime Contractor Signature

Date

*[Handwritten Signature]* 8-17-15

**Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

<b>OCPO ONLY:</b>
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	12-88-332	Date:	8/17/15
Total Bid or Proposal Amount:	\$1,368,420.92	Contract Title:	Long Range Transportation Plan
Contractor:	URS Corporation	Subcontractor/Supplier/ Subconsultant to be added or substitute:	Kiosks4Rent LLC
Authorized Contact for Contractor:	Dan Youngman	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	Paul Marquis
Email Address (Contractor):	dan.youngman@aecom.com	Email Address (Subcontractor):	paul@kiosks.com
Company Address (Contractor):	100 S Wacker Drive Suite 500	Company Address (Subcontractor):	1251 E. Bluebell Lane Building A
City, State and Zip (Contractor):	Chicago, IL 60606	City, State and Zip (Subcontractor):	Tempe, AZ 85281
Telephone and Fax (Contractor)	T (312) 939-1000 F (312) 939-4198	Telephone and Fax (Subcontractor)	T (480) 945-0001 F (866) 364-0991
Estimated Start and Completion Dates (Contractor)	Start: May 2013 End: May 2016	Estimated Start and Completion Dates (Subcontractor)	Start: January 20, 2014 End: July 20, 2015

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Rental of computer kiosks for use in public outreach surveys (MetroQuest)	\$46,350.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.**

URS Corporation

Contractor

Dan Youngman

Name

Vice President

Title

Prime Contractor Signature

Date



8-17-15

**Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

<b>OCPO ONLY:</b>
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	12-88-332	Date:	8/17/15
Total Bid or Proposal Amount:	\$1,368,420.92	Contract Title:	Long Range Transportation Plan
Contractor:	URS Corporation	Subcontractor/Supplier/ Subconsultant to be added or substitute:	Envision Sustainability Tools (MetroQuest)
Authorized Contact for Contractor:	Dan Youngman	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	Mike Walsh
Email Address (Contractor):	dan.youngman@aecom.com	Email Address (Subcontractor):	mike.walsh@metroquest.com
Company Address (Contractor):	100 S Wacker Drive Suite 500	Company Address (Subcontractor):	1 Alexander Street
City, State and Zip (Contractor):	Chicago, IL 60606	City, State and Zip (Subcontractor):	Vancouver, BC V6A1B2
Telephone and Fax (Contractor)	T (312) 939-1000 F (312) 939-4198	Telephone and Fax (Subcontractor)	T (604) 225-2010
Estimated Start and Completion Dates (Contractor)	Start: May 2013 End: May 2016	Estimated Start and Completion Dates (Subcontractor)	Start: June 1, 2013 End: June 1, 2015

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Bicycle and trails planning	\$24,666.67

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.**

URS Corporation

Contractor

Dan Youngman

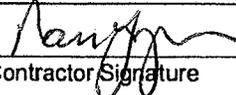
Name

Vice President

Title

Prime Contractor Signature

Date



8-17-15

**Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

<b>OCPO ONLY:</b>
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	12-88-332	Date:	8/17/15
Total Bid or Proposal Amount:	\$1,368,420.92	Contract Title:	Long Range Transportation Plan
Contractor:	URS Corporation	Subcontractor/Supplier/ Subconsultant to be added or substitute:	Metro Strategies
Authorized Contact for Contractor:	Dan Youngman	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	Karyn Romano or Laura Wilkison
Email Address (Contractor):	dan.youngman@aecom.com	Email Address (Subcontractor):	
Company Address (Contractor):	100 S Wacker Drive Suite 500	Company Address (Subcontractor):	526 Crescent Boulevard, Suite 314
City, State and Zip (Contractor):	Chicago, IL 60606	City, State and Zip (Subcontractor):	Glen Ellyn, IL 60137
Telephone and Fax (Contractor):	T (312) 939-1000 F (312) 939-4198	Telephone and Fax (Subcontractor):	T (630) 534.6400
Estimated Start and Completion Dates (Contractor):	Start: May 2013 End: May 2016	Estimated Start and Completion Dates (Subcontractor):	Start: June 1, 2013 End: December 31, 2015

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Public outreach and communications	\$288,650.45

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

URS Corporation

Contractor

Dan Youngman

Name

Vice President

Title

Prime Contractor Signature

Date



8-17-15

**Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

<p><b>OCPO ONLY:</b>  <input type="radio"/> Disqualification  <input type="radio"/> Check Complete</p>
--

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	12-88-332	Date:	8/17/15
Total Bid or Proposal Amount:	\$1,368,420.92	Contract Title:	Long Range Transportation Plan
Contractor:	URS Corporation	Subcontractor/Supplier/ Subconsultant to be added or substitute:	Milhouse Engineering and Construction
Authorized Contact for Contractor:	Dan Youngman	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	
Email Address (Contractor):	dan.youngman@aecom.com	Email Address (Subcontractor):	
Company Address (Contractor):	100 S Wacker Drive Suite 500	Company Address (Subcontractor):	60 E. Van Buren, Suite 1501
City, State and Zip (Contractor):	Chicago, IL 60606	City, State and Zip (Subcontractor):	Chicago, IL 60605
Telephone and Fax (Contractor):	T (312) 939-1000 F (312) 939-4198	Telephone and Fax (Subcontractor):	T (312) 987-0061
Estimated Start and Completion Dates (Contractor):	Start: May 2013 End: May 2016	Estimated Start and Completion Dates (Subcontractor):	Start: June 1, 2013 End: June 1, 2015

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
N/A - previous scope assignment cancelled by client user department	\$0

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.**

URS Corporation

Contractor

Dan Youngman

Name

Vice President

Title

Prime Contractor Signature

Date

**Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

<b>OCPO ONLY:</b> <input type="radio"/> Disqualification <input type="radio"/> Check Complete
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The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	12-88-332	Date:	8/17/15
Total Bid or Proposal Amount:	\$1,368,420.92	Contract Title:	Long Range Transportation Plan
Contractor:	URS Corporation	Subcontractor/Supplier/ Subconsultant to be added or substitute:	Sharon Greene & Associates
Authorized Contact for Contractor:	Dan Youngman	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	
Email Address (Contractor):	dan.youngman@aecom.com	Email Address (Subcontractor):	
Company Address (Contractor):	100 S Wacker Drive Suite 500	Company Address (Subcontractor):	1100 South Coast Highway, Suite 318
City, State and Zip (Contractor):	Chicago, IL 60606	City, State and Zip (Subcontractor):	Laguna Beach, CA 92651
Telephone and Fax (Contractor):	T (312) 939-1000 F (312) 939-4198	Telephone and Fax (Subcontractor):	T (949) 715-0205
Estimated Start and Completion Dates (Contractor):	Start: May 2013 End: May 2016	Estimated Start and Completion Dates (Subcontractor):	N/A

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
N/A - firm was acquired by a non-DBE company so no subcontract was executed originally proposed scope was reassigned to another DBE subcontractor	\$0

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.**

URS Corporation

Contractor

Dan Youngman

Name

Vice President

Title

Prime Contractor Signature

Date

**Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

<b>OCPO ONLY:</b>
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Bid/RFP/RFQ No.:	12-88-332	Date:	8/17/15
Total Bid or Proposal Amount:	\$1,368,420.92	Contract Title:	Long Range Transportation Plan
Contractor:	URS Corporation	Subcontractor/Supplier/ Subconsultant to be added or substitute:	Lopez Martin & Associates dba Purple Group
Authorized Contact for Contractor:	Dan Youngman	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	Laritza Lopez
Email Address (Contractor):	dan.youngman@aecom.com	Email Address (Subcontractor):	
Company Address (Contractor):	100 S Wacker Drive Suite 500	Company Address (Subcontractor):	2724 N. Sacramento Ave.
City, State and Zip (Contractor):	Chicago, IL 60606	City, State and Zip (Subcontractor):	Chicago, IL 60647
Telephone and Fax (Contractor)	T (312) 939-1000 F (312) 939-4198	Telephone and Fax (Subcontractor)	T (773) 463-3189 F (773) 463-3213
Estimated Start and Completion Dates (Contractor)	Start: May 2013 End: May 2016	Estimated Start and Completion Dates (Subcontractor)	Start: June 1, 2013 End: May 31, 2016

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Roadway Classification and Truck Route Analysis	\$34,958.16

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

URS Corporation

Contractor

Dan Youngman

Name

Vice President

Title

Prime Contractor Signature

8-17-15

Date

**Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

<b>OCPO ONLY:</b>
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<input type="radio"/> Check Complete

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Bid/RFP/RFQ No.:	12-88-332	Date:	8/17/15
Total Bid or Proposal Amount:	\$1,368,420.92	Contract Title:	Long Range Transportation Plan
Contractor:	URS Corporation	Subcontractor/Supplier/ Subconsultant to be added or substitute:	Spoon Creative, Inc.
Authorized Contact for Contractor:	Dan Youngman	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	John Campbell and Michael Gold
Email Address (Contractor):	dan.youngman@aecom.com	Email Address (Subcontractor):	info@spooninc.com
Company Address (Contractor):	100 S Wacker Drive Suite 500	Company Address (Subcontractor):	845 W Fulton Market Street Suite 216
City, State and Zip (Contractor):	Chicago, IL 60606	City, State and Zip (Subcontractor):	Chicago IL 60607
Telephone and Fax (Contractor):	T (312) 939-1000 F (312) 939-4198	Telephone and Fax (Subcontractor):	T (312) 455-9102 F (312) 455-9103
Estimated Start and Completion Dates (Contractor):	Start: May 2013 End: May 2016	Estimated Start and Completion Dates (Subcontractor):	Start: End: May 31, 2016

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
LRTP design, charts, photographs, adjustments	\$26,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.**

URS Corporation

Contractor

Dan Youngman

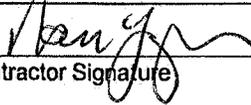
Name

Vice President

Title

Prime Contractor Signature

Date



8-17-15

**Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

<p><b>OCPO ONLY:</b>  <input type="radio"/> Disqualification  <input checked="" type="radio"/> Check Complete</p>
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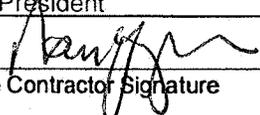
Bid/RFP/RFQ No.:	12-88-332	Date:	8/17/15
Total Bid or Proposal Amount:	\$1,368,420.92	Contract Title:	Long Range Transportation Plan
Contractor:	URS Corporation	Subcontractor/Supplier/ Subconsultant to be added or substitute:	Trails for Illinois
Authorized Contact for Contractor:	Dan Youngman	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	Steve Buchtel
Email Address (Contractor):	dan.youngman@aecom.com	Email Address (Subcontractor):	steve@trailsforillinois.org
Company Address (Contractor):	100 S Wacker Drive Suite 500	Company Address (Subcontractor):	1639 Burr Oak Road
City, State and Zip (Contractor):	Chicago, IL 60606	City, State and Zip (Subcontractor):	Homewood, IL 606430
Telephone and Fax (Contractor):	T (312) 939-1000 F (312) 939-4198	Telephone and Fax (Subcontractor):	T (708) 365-9365
Estimated Start and Completion Dates (Contractor):	Start: May 2013 End: May 2016	Estimated Start and Completion Dates (Subcontractor):	Start: June 1, 2013 End: May 31, 2016

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Bicycle and trails planning	\$14,576.74

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

URS Corporation  
Contractor  
Dan Youngman

Name \_\_\_\_\_  
 Vice President \_\_\_\_\_  
 Title \_\_\_\_\_  
 Prime Contractor Signature  \_\_\_\_\_  
 Date 8-17-15 \_\_\_\_\_

**Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

<b>OCPO ONLY:</b>
<input type="radio"/> Disqualification
<input type="radio"/> Check Complete

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Bid/RFP/RFQ No.:	12-88-332	Date:	8/17/15
Total Bid or Proposal Amount:	\$1,368,420.92	Contract Title:	Long Range Transportation Plan
Contractor:	URS Corporation	Subcontractor/Supplier/ Subconsultant to be added or substitute:	Transpo Group
Authorized Contact for Contractor:	Dan Youngman	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	Michael J. Svenson
Email Address (Contractor):	dan.youngman@aecom.com	Email Address (Subcontractor):	
Company Address (Contractor):	100 S Wacker Drive Suite 500	Company Address (Subcontractor):	11730 118th Avenue NE Suite 600
City, State and Zip (Contractor):	Chicago, IL 60606	City, State and Zip (Subcontractor):	Kirkland, WA 98034
Telephone and Fax (Contractor)	T (312) 939-1000 F (312) 939-4198	Telephone and Fax (Subcontractor)	
Estimated Start and Completion Dates (Contractor)	Start: May 2013 End: May 2016	Estimated Start and Completion Dates (Subcontractor)	Start: End: May 31, 2016

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Pedestrian and non-motorized connectivity analysis	\$10,336.62

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

URS Corporation

Contractor

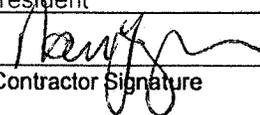
Dan Youngman

Name

Vice President

Title

Prime Contractor Signature



8-17-15

Date

**Cook County  
Office of the Chief Procurement Officer  
Identification of Subcontractor/Supplier/Subconsultant Form**

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Bid/RFP/RFQ No.:	12-88-332	Date:	8/17/15
Total Bid or Proposal Amount:	\$1,368,420.92	Contract Title:	Long Range Transportation Plan
Contractor:	URS Corporation	Subcontractor/Supplier/ Subconsultant to be added or substitute:	University of Illinois-Chicago Urban Transportation Center
Authorized Contact for Contractor:	Dan Youngman	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	Vanessa Smith
Email Address (Contractor):	dan.youngman@aecom.com	Email Address (Subcontractor):	vcsmith@uic.edu
Company Address (Contractor):	100 S Wacker Drive Suite 500	Company Address (Subcontractor):	818 S. Wolcott, Room 517
City, State and Zip (Contractor):	Chicago, IL 60606	City, State and Zip (Subcontractor):	Chicago, IL 60612
Telephone and Fax (Contractor):	T (312) 939-1000 F (312) 939-4198	Telephone and Fax (Subcontractor):	T (312) 355-3656
Estimated Start and Completion Dates (Contractor):	Start: May 2013 End: May 2016	Estimated Start and Completion Dates (Subcontractor):	Start: February 11, 2014 End: May 31, 2016

**Note:** Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Plan development, implementation strategies, truck and freight analysis	\$55,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.**

URS Corporation

Contractor

Dan Youngman

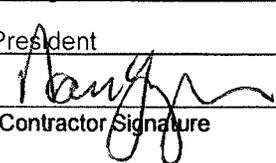
Name

Vice President

Title

Prime Contractor Signature

Date

 8-17-15



**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

EDWIN REYES  
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**

DIRECTOR

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

October 9, 2015

Ms. Shannon Andrews  
Chief Procurement Officer  
County Building, Room 1018  
Chicago, IL 60602

10-13-15 12:01 PM

Re: Contract #12-88-332, Amendment No. 2  
Long Range Transportation Planning Services, Section No. 12-6LRTP-01-ES

Dear Ms. Andrews:

The Office of Contract Compliance is in receipt of the above-reference contract amendment and has reviewed it for compliance with the Minority- and Women- owned Business Enterprises Ordinance. After careful review it has been determined that this amendment is responsive to the Ordinance.

Bidder: URS Corporation  
Original Contract Amount: \$ 998,975.74  
Extension of Time: June 1, 2015 through May 31, 2016, Amendment No. 1  
Increase Contract Amount: \$ 369,445.18, Amendment No. 2  
New Contract Amount: \$1,368,420.92  
Contract Goals: 35% DBE

<u>MWBE</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment</u>
Bronner Group, LLC	DBE-6	IL UCP	8.0% Direct
DAMA Consultants	DBE-7	IL UCP	5.5% Direct
Purple Group dba for Lopez			
Martin & Associates, Inc.	DBE-9	IL UCP	2.6% Direct
Metro Strategies, Inc.	DBE-7	IL UCP	21.1% Direct

The Office of Contract Compliance has been advised by the Requesting Department that no other bidders are being recommended for award. Additionally, please note that original forms were used in the determination of the responsiveness of this contract.

Sincerely,

*Jacqueline Gomez* <sup>JA.</sup>

Jacqueline Gomez

Director

JG/la

Cc: Pul Szeto, Department of Transportation and Highways