

AMENDMENT NO. 3 (FINAL)

This Amendment modifies Contract No. 13-18-007, for Joe Orr Road by and between the County of Cook, Illinois, herein referred to as "County" and D Construction, Inc., authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on March 20, 2013, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services (hereinafter referred to as "Services") from April 1, 2013 through August 2, 2013 in an amount not to exceed \$650,569.30; and

Whereas, Amendment #1 was executed on August 9, 2013 for an increase of \$27,671.30; and

Whereas, Amendment # 2 was executed on December 6, 2013 for a decrease in the amount of (\$94,760.54); and

Whereas, the County and the Contractor are in the closeout period for contract adjustment due to actual field conditions; and

Whereas, a decrease in the amount of (\$73,300.00) is required for final closeout of the Contract; and

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

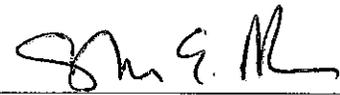
1. The Contract is decreased by (\$73,300.00) and the Total Contract Amount is revised to \$510,180.06.
2. The Contract is hereby amended to incorporate Attachment 1 and made part of the Contract.
3. The attached Economic Disclosures Statement and DBE Utilization Plan forms are incorporated and made 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. 3 to be executed on the date and year last written below.

County of Cook, Illinois

D Construction, Inc.

By:



Chief Procurement Officer

Signed


Kenneth Sandero

Type or print name

President

Title

Date:

30 December 2015

Date:

12/2/15

ATTACHMENT 1

**SUMMARY OF
CONTRACT CHANGE ORDERS**



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
CONSTRUCTION BUREAU**

Joe Orr Road (Old) Bluestem Parkway to Torrence Avenue 12-B6736-04-RS 13-18-007 D. Construction Inc.		CHECKED AND APPROVED					CONTRACT AMOUNT
		RE: Mike Sterr SE: Eric Petraitis OSE: Aaron Lebowitz	Chief Engr: Holly A. Cichy Date: 9/8/2015	3 & FINAL		\$650,569.30	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	TOTAL CHANGES TO DATE
1	EARTH EXCAVATION	CU.YD.	25.00	500.00	0.00	0.00	\$2,020.00
2	NITROGEN FERTILIZER NUTRIENT	POUND	1.10	60.00	0.00	0.00	\$20.57
3	PHOSPHORUS FERTILIZER NUTRIENT	POUND	1.10	60.00	0.00	0.00	\$20.57
4	POTASSIUM FERTILIZER NUTRIENT	POUND	1.10	60.00	0.00	0.00	\$20.57
5	SODDING, SALT TOLERANT	SQ.YD.	4.95	5,800.00	0.00	0.00	\$2,821.50
6	SUPPLEMENTAL WATERING	UNIT	220.00	2.00	0.00	0.00	(\$440.00)
7	TOPSOIL FURNISH AND PLACE, 4 IN	SQ.YD.	4.95	5,800.00	0.00	0.00	\$4,997.03
8	EROSION CONTROL BLANKET	SQ.YD.	1.65	5,800.00	0.00	0.00	(\$1,540.61)
9	INLET FILTER CLEANING	EACH	110.00	16.00	0.00	0.00	(\$1,760.00)
10	INLET FILTERS	EACH	250.00	13.00	0.00	0.00	(\$3,250.00)
11	TEMPORARY DITCH CHECKS	FOOT	220.00	1.00	0.00	0.00	(\$220.00)
12	AGGREGATE (PRIME COAT)	TON	0.01	9.50	0.00	0.00	(\$0.10)
13	AGGREGATE BASE COURSE, TYPE B, 4 IN	SQ.YD.	10.00	54.00	0.00	0.00	(\$190.00)
14	AGGREGATE BASE COURSE, TYPE B, 8 IN	SQ.YD.	13.00	401.00	0.00	0.00	(\$5,213.00)
15	SUBBASE GRANULAR MATERIAL, TYPE B	TON	29.00	23.60	0.00	0.00	(\$684.40)
16	BITUMINOUS MATERIALS (PRIME COAT)	GAL.	0.01	631.00	0.00	0.00	(\$6.31)
17	CONSTRUCTING TEST STRIP	EACH	0.01	1.00	0.00	0.00	(\$0.01)
18	CUTTING HOT-MIX ASPHALT SURFACE	FOOT	3.00	265.00	0.00	0.00	\$192.30
19	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	70.00	50.50	0.00	0.00	(\$3,535.00)
20	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-12.5 OR 9.5, N70	TON	63.25	862.50	0.00	0.00	(\$5,502.75)
21	HOT-MIX ASPHALT SURFACE REMOVAL, 3 IN	SQ.YD.	2.20	6,308.00	0.00	0.00	(\$1,268.08)
22	POLYMERIZED LEVELING BINDER (MACHINE METHOD) IL-4.75, N50	TON	70.00	265.00	0.00	0.00	(\$2,639.00)
23	TEMPORARY BUTT JOINTS	FOOT	0.01	359.00	0.00	0.00	(\$1.81)
24	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ.FT.	7.70	480.00	0.00	0.00	(\$1,270.50)
25	COMBINATION CURB AND GUTTER REMOVAL	FOOT	7.70	30.00	0.00	0.00	\$30.80
26	SIDEWALK REMOVAL	SQ.FT.	1.25	480.00	0.00	0.00	(\$168.75)
27	CLASS D PATCHES, TYPE I, 9 IN	SQ.YD.	50.00	63.00	0.00	0.00	(\$3,150.00)
28	CLASS D PATCHES, TYPE II, 9 IN	SQ.YD.	50.00	252.00	0.00	0.00	(\$12,600.00)
29	CLASS D PATCHES, TYPE III, 9 IN	SQ.YD.	50.00	252.00	0.00	0.00	(\$12,600.00)
30	CLASS D PATCHES, TYPE IV, 9 IN	SQ.YD.	50.00	75.00	0.00	0.00	(\$1,810.00)
31	PAVEMENT REPLACEMENT	SQ.YD.	60.00	414.00	0.00	0.00	\$8,772.00
32	SIDEWALK REMOVAL AND REPLACEMENT	SQ.FT.	11.00	100.00	0.00	0.00	(\$1,100.00)
33	CRACK ROUTING AND SEALING	FOOT	10.00	200.00	0.00	0.00	(\$2,000.00)
34	DETECTABLE WARNINGS	SQ.FT.	44.00	24.00	0.00	0.00	\$352.00
35	MIXTURE FOR CRACKS, JOINTS AND FLANGEWAYS	TON	500.00	0.63	0.00	0.00	(\$315.00)
36	REFLECTIVE CRACK CONTROL TREATMENT	SQ.YD.	1.25	4,000.00	0.00	0.00	(\$5,000.00)
37	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	38.50	30.00	0.00	0.00	\$11,473.00
38	ENGINEERS FIELD OFFICE, TYPE A	CAL.MO.	2,585.46	6.00	0.00	0.00	(\$15,512.76)
39	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS	LSUM	8,250.00	1.00	0.00	0.00	\$0.00
40	PIPE CULVERT REMOVAL, 12 IN	FOOT	8.00	295.00	0.00	0.00	\$720.00
41	STORM SEWER REMOVAL, 12 IN	FOOT	10.00	10.00	0.00	0.00	\$2,620.00
42	STORM SEWER REMOVAL, 18 IN	FOOT	12.00	1,455.00	0.00	0.00	(\$2,508.00)
43	BLOCKING EXISTING DRAINS AND SEWERS (18 IN OR LESS)	EACH	200.00	1.00	0.00	0.00	\$600.00
44	STORM SEWERS, CLASS 52 (DUCTILE IRON PIPE AWWA CLASS 151) 12 IN	FOOT	85.00	20.00	0.00	0.00	(\$1,700.00)
45	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 12 IN	FOOT	40.00	80.00	0.00	0.00	(\$460.00)
46	STORM SEWERS, TYPE 2 (RCCP CLASS III) 12 IN	FOOT	40.00	230.00	0.00	0.00	\$660.00
47	STORM SEWERS, TYPE 2 (RCCP CLASS III) 30 IN	FOOT	86.00	1,455.00	0.00	0.00	(\$1,032.00)
48	CATCH BASINS, TYPE A2, 4 FT DIA WITH FRAME AND GRATE	EACH	2,100.00	1.00	0.00	0.00	(\$2,100.00)
49	CATCH BASINS, TYPE C, 2 FT DIA WITH FRAME AND GRATE	EACH	1,800.00	12.00	0.00	0.00	\$0.00
50	REMOVING CATCH BASINS	EACH	400.00	5.00	1.00	400.00	\$400.00
51	FRAMES AND LIDS TO BE ADJUSTED	EACH	400.00	1.00	0.00	0.00	\$0.00
52	FRAMES AND LIDS TO BE ADJUSTED, SPECIAL	EACH	500.00	3.00	0.00	0.00	(\$1,500.00)
53	FRAMES AND LIDS, TYPE 1 (CLOSED)	EACH	250.00	1.00	0.00	0.00	(\$250.00)
54	FRAMES AND LIDS, TYPE 1 (OPEN)	EACH	250.00	1.00	0.00	0.00	(\$250.00)

**SUMMARY OF
CONTRACT CHANGE ORDERS**



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
CONSTRUCTION BUREAU**

Joe Orr Road (Old) Bluestem Parkway to Torrence Avenue 12-B6736-04-RS 13-18-007 D. Construction Inc.				<i>CHECKED AND APPROVED</i>			CONTRACT AMOUNT \$650,569.30
				RE: Mike Sterr SE: Eric Petraitis OSE: Aaron Lebowitz	Chief Engr: Holly A. Cichy Date: 9/8/2015	3 & FINAL	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	TOTAL CHANGES TO DATE
55	GRATES, TYPE 8	EACH	200.00	1.00	0.00	0.00	(\$200.00)
56	FLARED END SECTIONS TO BE REMOVED (12 IN DIA RCCP)	EACH	200.00	9.00	0.00	0.00	(\$200.00)
57	MANHOLES, TYPE A, 5 FT DIA WITH FRAME AND LID	EACH	3,700.00	5.00	0.00	0.00	\$0.00
58	REMOVING MANHOLES	EACH	500.00	1.00	0.00	0.00	(\$500.00)
59	ADJUSTING WATER SERVICE LINE	FOOT	30.00	100.00	0.00	0.00	(\$2,760.00)
60	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	150.00	1.00	0.00	0.00	(\$150.00)
61	DOMESTIC WATER SERVICE BOXES TO BE MOVED	EACH	500.00	1.00	0.00	0.00	(\$500.00)
62	WATER MAIN (DUCTILE IRON) 12 IN	FOOT	250.00	10.00	0.00	0.00	\$1,500.00
63	WATER MAIN (DUCTILE IRON) 8 IN	FOOT	150.00	60.00	0.00	0.00	(\$9,000.00)
64	ADJUSTING SANITARY SEWERS, 8 IN DIA OR LESS	FOOT	100.00	20.00	13.00	1,300.00	\$0.00
65	VALVE VAULTS TO BE ADJUSTED	EACH	400.00	1.00	0.00	0.00	(\$400.00)
66	TRENCH BACKFILL	CU.YD.	35.00	1,507.00	0.00	0.00	\$913.50
67	CLEANING EXISTING PIPE CULVERTS, 12 IN	FOOT	5.00	50.00	0.00	0.00	(\$250.00)
68	CLEANING EXISTING PIPE CULVERTS, 15 IN	FOOT	6.00	50.00	0.00	0.00	(\$300.00)
69	TRAFFIC PROTECTION	L.SUM	5,000.00	1.00	0.00	0.00	\$0.00
70	PAVEMENT MARKING TAPE, TYPE III, 4 IN	FOOT	1.50	1,400.00	0.00	0.00	(\$2,100.00)
71	RAISED REFLECTIVE PAVEMENT MARKER	EACH	105.00	38.00	0.00	0.00	(\$420.00)
72	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	10.00	10.00	0.00	0.00	\$30.00
73	THERMOPLASTIC PAVEMENT MARKING - LINE 24 IN	FOOT	4.00	15.00	0.00	0.00	(\$60.00)
74	THERMOPLASTIC PAVEMENT MARKING - LINE 4 IN	FOOT	1.10	5,400.00	0.00	0.00	(\$275.55)
75	REMOVE SIGN PANEL ASSEMBLY, TYPE A	EACH	112.41	1.00	0.00	0.00	\$0.00
76	CONTRACT EXTRA WORK	UNIT	1.00	75,000.00	-75,000.00	-75,000.00	(\$75,000.00)
*77	20" CASING REMOVAL FOR WATER MAIN ADJUSTMENT	L.SUM	5,140.54		0.00	0.00	\$5,140.54

AMOUNT : (\$73,300.00) (140,389.24)
 ADJUSTED CONTRACT AMOUNT: \$510,180.06
 % CHANGE: -22%

**PROPOSED
CONTRACT CHANGE ORDER**



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
CONSTRUCTION BUREAU**

Project: Joe Orr Road (Old)
Bluestem Parkway to Torrence Avenue

Date: 09/08/15

Section: 12-B6736-04-RS

Contract #: 13-18-007

Contractor: D. Construction Inc.

Number: 3 & FINAL

To: Chief Procurement Officer

Please be advised of a proposed contract change order on the above captioned project, as follows:

LINE ITEM CHANGES

Item 76:

The CONTRACT EXTRA WORK item is eliminated in its entirety since the added work is paid for under the particular items of work performed.

Other items:

The quantities of various other items were adjusted to reflect the actual quantities required and completed in the field.

Note:

The undersigned has determined that the circumstances that necessitate this change are germane to the original contract and were not reasonably foreseeable at the time the contract was signed.

Amount of this change order:

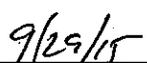
DECREASE (\$73,300.00)

Total amount of change orders to date:

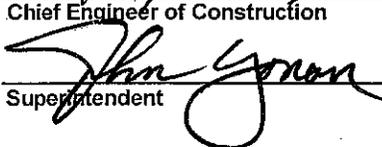
DECREASE (\$140,389.24)



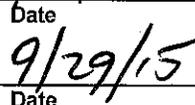
Chief Engineer of Construction



Date



Superintendent



Date

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

Section	Description	Pages
1	Instructions for Completion of EDS	EDS i - ii
2	Certifications	EDS 1- 2
3	Economic and Other Disclosures, Affidavit of Child Support Obligations, Disclosure of Ownership Interest and Familial Relationship Disclosure Form	EDS 3 - 12
4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14
5	Contract and EDS Execution Page	EDS 15-17
6	Cook County Signature Page	EDS 18

SECTION 1
INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

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

Affiliate means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

Code means the Code of Ordinances, Cook County, Illinois available on municode.com.

Contract shall include any written document to make Procurements by or on behalf of Cook County.

Contractor or Contracting Party means a person that enters into a Contract with the County.

Control means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

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

Joint Venture means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

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

Lobbyist means any person who lobbies.

Person or Persons means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

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

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

RFP means a Request for Proposals issued pursuant to this Procurement Code.

RFQ means a Request for Qualifications issued to obtain the qualifications of interested parties.

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

Section 1: Instructions. Section 1 sets forth the instructions for completing and executing this EDS.

Section 2: Certifications. Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 3: Economic and Other Disclosures Statement. Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

Required Updates. The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at cookcountyil.gov/ethics-board-of.

Authorized Signers of Contract and EDS Execution Page. If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

SECTION 2

CERTIFICATIONS

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

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

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

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

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

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

B. BID-RIGGING OR BID ROTATING

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

C. DRUG FREE WORKPLACE ACT

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

D. DELINQUENCY IN PAYMENT OF TAXES

THE APPLICANT HEREBY CERTIFIES THAT: *The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.*

E. HUMAN RIGHTS ORDINANCE

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

F. ILLINOIS HUMAN RIGHTS ACT

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

G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at www.municode.com.

I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at www.municode.com.

J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

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

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

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

Name	Address
<u>NONE</u>	
_____	_____
_____	_____

2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)

Local business means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

a) Is Applicant a "Local Business" as defined above?
Yes: _____ No: _____

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

c) Does Applicant employ the majority of its regular full-time workforce within Cook County?
Yes: _____ No: _____

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)

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

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.

4. REAL ESTATE OWNERSHIP DISCLOSURES.

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

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

PERMANENT INDEX NUMBER(S): _____

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b) The Applicant owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

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

NONE

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

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Privilege Information:

County Privilege: 13-18-007
County Department: DOTD

Applicant Information:

Last name: Hansen First Name: Tamara MI: L
SS# (Last Four Digits): 7368 Date of Birth: 12-1-1963
Street Address: 207 S. Grundy
City: Gardner State: IL Zip: 60424
Home Phone: (815) 237-2954 Driver's License No: H525-8126-3942

Child Support Obligation Information:

The Applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

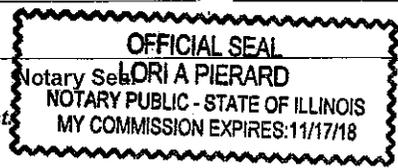
- A. The Applicant has no judicially or administratively ordered child support obligations.
B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
D. The Applicant is not a substantial owner as defined above.

The Applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: [Signature] Date: 12/2/15

Subscribed and sworn to before me this 2nd day of December, 2015

X [Signature] Notary Public Signature



Note: The above information is subject to verification prior to the award of the contract.

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.
"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.
"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.
"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.
All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Privilege Information:

County Privilege: 13-18-007
County Department: DATH

Applicant Information:

Last name: Sandeno First Name: Todd MI: M
SS# (Last Four Digits): 7474 Date of Birth: 11-18-1971
Street Address: 5550 Dayview Drive
City: Morris State: IL Zip: 60450
Home Phone: (85) 634-8993 Driver's License No: S535-8137-1328

Child Support Obligation Information:

The Applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

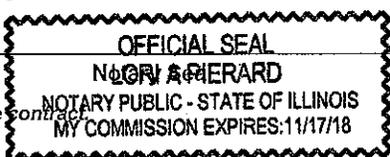
- A. The Applicant has no judicially or administratively ordered child support obligations.
B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
D. The Applicant is not a substantial owner as defined above.

The Applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: Todd Sandeno Date: 12/2/15

Subscribed and sworn to before me this 2nd day of December, 2015

X [Signature]
Notary Public Signature



Note: The above information is subject to verification prior to the award of the contract.

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Privilege Information:

County Privilege: 13-18-007
County Department: DOTH

Applicant Information:

Last name: Sandeno First Name: Kenneth MI: T
SS# (Last Four Digits): 8144 Date of Birth: 9-27-1966
Street Address: 5540 Bayview Drive
City: Morris State: IL Zip: 60450
Home Phone: (815) 634-3165 Driver's License No: S535-5186-6275

Child Support Obligation Information:

The Applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

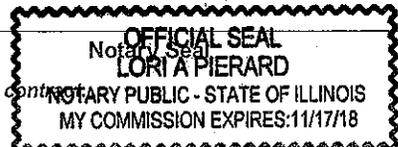
- A. The Applicant has no judicially or administratively ordered child support obligations.
B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
D. The Applicant is not a substantial owner as defined above.

The Applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: [Signature] Date: 12/2/15

Subscribed and sworn to before me this 2nd day of December, 2015

X [Signature]
Notary Public Signature



Note: The above information is subject to verification prior to the award of the contract.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and
2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the Applicant or Stock/Beneficial Interest Holder

This Statement is an: Original Statement or Amended Statement

Identifying Information:

Name D Construction, Inc

D/B/A: _____ FEIN NO.: 36-3170008

Street Address: 1488 S Broadway

City: Coal City State: IL Zip Code: 60416

Phone No.: 815-634-2555 Fax Number: 815-634-8748 Email: _____

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

Corporate File Number (if applicable): _____

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
Kenneth Sandeno	5540 Bayview Morris, IL 60450	33 1/3 %
Todd Sandeno	5550 Bayview Morris, IL 60450	33 1/3 %
Tamara L. Hansen	207 S. Grundy Gardner, IL 60424	33 1/3 %

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address
N/A		

3. Is the Applicant constructively controlled by another person or Legal Entity? [] Yes [X] No
If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship

Corporate Officers, Members and Partners Information:

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office

Declaration (check the applicable box):

- I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

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

President
Title

[Signature]
Signature

12/2/15
Date

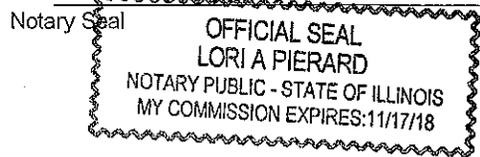
e-leasure e dconstruction.net
E-mail address

815-634-2555
Phone Number

Subscribed to and sworn before me
this 2nd day of Dec, 2015.

My commission expires: 11/17/18

X [Signature]
Notary Public Signature





COOK COUNTY BOARD OF ETHICS
69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304 Office 312/603-9988 Fax

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

Additional Definitions:

“Familial relationship” means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

- | | | |
|----------------------------------|------------------------------------------|---------------------------------------|
| <input type="checkbox"/> Parent | <input type="checkbox"/> Grandparent | <input type="checkbox"/> Stepfather |
| <input type="checkbox"/> Child | <input type="checkbox"/> Grandchild | <input type="checkbox"/> Stepmother |
| <input type="checkbox"/> Brother | <input type="checkbox"/> Father-in-law | <input type="checkbox"/> Stepson |
| <input type="checkbox"/> Sister | <input type="checkbox"/> Mother-in-law | <input type="checkbox"/> Stepdaughter |
| <input type="checkbox"/> Aunt | <input type="checkbox"/> Son-in-law | <input type="checkbox"/> Stepbrother |
| <input type="checkbox"/> Uncle | <input type="checkbox"/> Daughter-in-law | <input type="checkbox"/> Stepsister |
| <input type="checkbox"/> Niece | <input type="checkbox"/> Brother-in-law | <input type="checkbox"/> Half-brother |
| <input type="checkbox"/> Nephew | <input type="checkbox"/> Sister-in-law | <input type="checkbox"/> Half-sister |

CONTRACT NO. 13-18-007

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY

Name of Person Doing Business with the County: Kenneth Sandeno

Address of Person Doing Business with the County: 488 S. Broadway

Phone number of Person Doing Business with the County: 815-634-2555

Email address of Person Doing Business with the County: e.leasure@construction.net

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:

B. DESCRIPTION OF BUSINESS WITH THE COUNTY

Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the preceding calendar year if disclosure is made on January 1), identify:

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: 13-18-007

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 510,180.06

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: John Yoner Superintendent

DOT#

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: Edmund Rendon - Procurement

C. DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS

Check the box that applies and provide related information where needed

- The Person Doing Business with the County is an **individual** and there is **no familial relationship** between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.
- The Person Doing Business with the County is a **business entity** and there is **no familial relationship** between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

- The Person Doing Business with the County is an **individual** and **there is a familial relationship** between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. **The familial relationships are as follows:**

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

- The Person Doing Business with the County is a **business entity** and **there is a familial relationship** between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. **The familial relationships are as follows:**

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
-----------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------	----------------------------------

<hr/>	<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>	<hr/>

Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------	----------------------------------

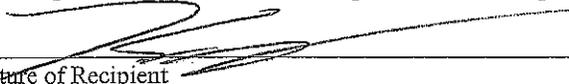
<hr/>	<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>	<hr/>

Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
----------------------------------------------------------------------------------------	--------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------	----------------------------------

<hr/>	<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>	<hr/>

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

VERIFICATION: To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.

	12/2/15
Signature of Recipient	Date

SUBMIT COMPLETED FORM TO: Cook County Board of Ethics
 69 West Washington Street, Suite 3040, Chicago, Illinois 60602
 Office (312) 603-4304 – Fax (312) 603-9988
 CookCounty.Ethics@cookcountyil.gov

* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (*i.e.* in laws and step relations) or adoption.

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

Effective May 1, 2015, every Person, including Substantial Owners, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

I. Contract Information:

Contract Number: 13-18-007

County Using Agency (requesting Procurement): DOH, PROCUREMENT

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): D CONSTRUCTION, INC

Substantial Owner Complete Name: KENNETH SANDENO

FEIN# 36-370008

Date of Birth: 9/27/1966 E-mail address: e.leasure@dconstruction.net

Street Address: 1488 S. Broadway

City: Cook City State: IL Zip: 60416

Home Phone: (815) 634-3165 Driver's License No: S535-5186-6275

III. Compliance with Wage Laws:

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

- Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., YES or NO
- Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., YES or NO
- Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., YES or NO
- Employee Classification Act, 820 ILCS 185/1 et seq., YES or NO
- Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., YES or NO
- Any comparable state statute or regulation of any state, which governs the payment of wages YES or NO

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under **Section IV**.

IV. Request for Waiver or Reduction

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction or waiver is made on the basis of one or more of the following actions that have taken place:

There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner
YES or NO

Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation
YES or NO

Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default
YES or NO

Other factors that the Person or Substantial Owner believe are relevant.
YES or NO

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

V. Affirmation

The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature: _____

Date: 12/2/15

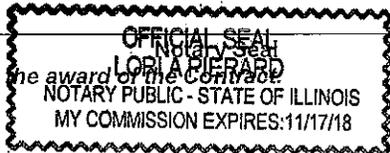
Name of Person signing (Print): Kenneth Sardon

Title: President

Subscribed and sworn to before me this 2nd day of December, 2015

X _____
Notary Public Signature

Note: The above information is subject to verification prior to the award of the contract.



SECTION 5

CONTRACT AND EDS EXECUTION PAGE

PLEASE EXECUTE THREE ORIGINAL PAGES OF EDS

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

Execution by Corporation

D Construction, Inc

Corporation's Name

Kenneth Sandeno

President's Printed Name and Signature

815-634-2555

Telephone

e.lease@edconstruction.net

Email

[Signature]

Secretary Signature

12/2/15

Date

Execution by LLC

LLC Name

*Member/Manager Printed Name and Signature

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name Signature

Assumed Name (if applicable)

Date

Telephone and Email

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

My commission expires:

Notary Public Signature

Notary Seal

*If the operating agreement, partnership agreement or governing documents requiring execution by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.