

AMENDMENT NO. 1

This Amendment modifies Contract No. 1411-13567 for Vehicle Graphics and Installation by and between the County of Cook, Illinois, herein referred to as "County" and Chicago Parts and Sounds, LLC, 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 Chief Procurement Officer on September 19, 2014, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide vehicle graphics and installation (hereinafter referred to as the "Supplies") from September 8, 2014 through September 7, 2016 in an amount not to exceed \$23,426.23; and

Whereas, an increase in the amount of \$19,279.39 is required for the continuation of Supplies; and

Whereas, the County and Contractor desire to include additional supplies 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 \$19,279.39 and the Total Contract Amount is revised to \$42,705.62.
2. The Contract is hereby amended to incorporate Attachment A and made part of the Contract.
3. GC-04 of the Agreement is deleted in its entirety and is revised as follows:

All invoices submitted by the Contractor shall be in accordance with the cost provisions contained in the Contract Documents and shall contain a detailed description of the Deliverables (i.e., the goods, equipment, supplies or services) including the quantity of the Deliverables, for which payment is requested. All invoices for services shall include itemized entries indicating the date or time period in which the services were provided, the amount of time spent performing the services, and a detailed description of the services provided during the period of the invoice. All invoices shall reflect the amounts invoiced by and the amounts paid to the Contractor as of the date of the invoice. Invoices for new charges shall not include "past due" amounts, if any, which amounts must be set forth on a separate invoice. Contractor shall not be entitled to invoice the County for any late fees or other penalties.

In accordance with Section 34-177 of the Cook County Procurement Code, the County shall have a right to set off and subtract from any invoice(s) or Contract price, a sum equal to any fines and penalties, including interest, for any tax or fee delinquency and any debt or obligation owed by the Contractor to the County.

The Contractor acknowledges its duty to ensure the accuracy of all invoices submitted to the County for payment. By submitting the invoices, the Contractor certifies that all itemized entries set forth in the invoices are true and correct. The Contractor acknowledges that by submitting the invoices, it certifies that it has delivered the Deliverables, i.e., the goods, supplies or equipment set forth in the Contract to the Using Agency, or that it has properly performed the services set forth in the Contract. The invoice must also reflect the dates and amount of time expended in the provision of services under the Contract. The Contractor acknowledges that any inaccurate

statements or negligent or intentional misrepresentations in the invoices shall result in the County exercising all remedies available to it in law and equity including, but not limited to, a delay in payment or non-payment to the Contractor, and reporting the matter to the Cook County Office of the Independent Inspector General.

When a Contractor receives any payment from the County for any supplies, equipment, goods, or services, it has provided to the County pursuant to its Contract, the Contractor must make payment to its subcontractors within 15 days after receipt of payment from the County, provided that such subcontractor has satisfactorily provided the supplies, equipment, goods or services in accordance with the Contract and provided the Contractor with all of the documents and information required of the Contractor. The Contractor may delay or postpone payment to a subcontractor when the subcontractor's supplies, equipment, goods, or services do not comply with the requirements of the Contract, the Contractor is acting in good faith, and not in retaliation for a subcontractor exercising legal or contractual rights.

4. The attached Economic Disclosures Statement forms and MBE/WBE Utilization Plan are incorporated and made a part of this Contract.
5. All other terms and conditions remain as stated in the Contract.

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

County of Cook, Illinois

Chicago Parts and Sounds, LLC

By: Shm E. M.
Chief Procurement Officer

[Signature]
Signed

By: Not Required
State's Attorney (if applicable)

Jacqueline Q. Lederer
Type or print name

Date: 15 June 2015

President.
Title

Date: 5/11/2015

ITEM NO.	UNIT OF MEASURE	QTY.	DESCRIPTION
1.	SET	40	<p>Striping Pre-Marked Kit for passenger and driver side, AS PER SPECIFICATIONS HEREIN.</p> <p>\$101.46/UOM</p> <p>\$4,058.40/TOTAL</p>
2.	SET	40	<p>Side Decals, "SHERIFF" for passenger and driver side, AS PER SPECIFICATIONS HEREIN.</p> <p>\$76.36/UOM</p> <p>\$3,054.40/TOTAL</p>
3.	SET	40	<p>Side Decals "COOK COUNTY" for passenger and driver side, AS PER SPECIFICATIONS HEREIN.</p> <p>\$16.80/UOM</p> <p>\$672.00/TOTAL</p>
4.	SET	40	<p>Door Decals, Screened Star for passenger and driver side, AS PER SPECIFICATIONS HEREIN.</p> <p>\$7.24/UOM</p> <p>\$289.60/TOTAL</p>
5.	SET	40	<p>Decal "EMERGENCY 911" for passenger and driver side, AS PER SPECIFICATIONS HEREIN.</p> <p>\$2.97/UOM</p> <p>\$118.80/TOTAL</p>

6.	SET	40	Decal Numbers for passenger and driver side, AS PER SPECIFICATIONS HEREIN. \$2.60/UOM \$104.00/TOTAL
7.	EACH	40	Decal "SHERIFF" for rear of vehicle, AS PER SPECIFICATIONS HEREIN. \$5.28/UOM \$211.20/TOTAL
8.	EACH	40	Decal Numbers for rear of vehicle, AS PER SPECIFICATIONS HEREIN. \$.92/UOM \$36.80/TOTAL
9.	EACH	40	Decal "CC" for roof of vehicle, AS PER SPECIFICATIONS HEREIN. \$9.11/UOM \$364.40/TOTAL
10.	EACH	40	Decal Numbers for roof of vehicle, AS PER SPECIFICATIONS HEREIN. \$18.71/UOM \$748.40/TOTAL

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| 11. | SET | 3 | Striping Pre-Marked Kit for passenger and driver side, AS PER SPECIFICATIONS HEREIN.

\$101.49/UOM

\$304.47/TOTAL |
| 12. | SET | 3 | Side Decals, "SHERIFF" for passenger and driver side, AS PER SPECIFICATIONS HEREIN.

\$76.37/UOM

\$229.11/TOTAL |
| 13. | SET | 3 | Side Decals "COOK COUNTY" for passenger and driver side, AS PER SPECIFICATIONS HEREIN.

\$16.80/UOM

\$50.40/TOTAL |
| 14. | SET | 3 | Door Decals, Screened Star for passenger and driver side, AS PER SPECIFICATIONS HEREIN.

\$6.89/UOM

\$20.67/TOTAL |
| 15. | SET | 3 | Decal "EMERGENCY 911" for passenger and driver side, AS PER SPECIFICATIONS HEREIN.

\$2.94/UOM

\$8.82/TOTAL |

16.	SET	3	Decal Numbers for passenger and driver side, AS PER SPECIFICATIONS HEREIN. \$2.54/UOM \$7.62/TOTAL
17.	EACH	3	Decal "SHERIFF" for rear of vehicle, AS PER SPECIFICATIONS HEREIN. \$5.28/UOM \$15.84/TOTAL
18.	EACH	3	Decal Numbers for rear of vehicle, AS PER SPECIFICATIONS HEREIN. \$.88/UOM \$2.64/TOTAL
19.	EACH	3	Decal "CC" for roof of vehicle, AS PER SPECIFICATIONS HEREIN. \$9.11/UOM \$27.33/TOTAL
20.	EACH	3	Decal Numbers for roof of vehicle, AS PER SPECIFICATIONS HEREIN. \$18.73/UOM \$56.19/TOTAL

21.	SET	10	Striping Pre-Marked Kit for passenger and driver side, AS PER SPECIFICATIONS HEREIN. \$101.47/UOM \$1,014.70/TOTAL
22.	SET	10	Side Decals, "SHERIFF" for passenger and driver side, AS PER SPECIFICATIONS HEREIN. \$76.37/UOM \$763.70/TOTAL
23.	SET	10	Side Decals "COOK COUNTY" for passenger and driver side, AS PER SPECIFICATIONS HEREIN. \$16.80/UOM 168.00/TOTAL
24.	SET	10	Door Decals, Screened Star for passenger and driver side, AS PER SPECIFICATIONS HEREIN. \$6.87/UOM \$68.70/TOTAL
25.	SET	10	Decal "EMERGENCY 911" for passenger and driver side, AS PER SPECIFICATIONS HEREIN. \$2.93/UOM \$29.30/TOTAL

26.	SET	10	Decal Numbers for passenger and driver side, AS PER SPECIFICATIONS HEREIN. \$2.54/UOM \$25.40/TOTAL
27.	EACH	10	Decal "SHERIFF" for rear of vehicle, AS PER SPECIFICATIONS HEREIN. \$5.26/UOM \$52.60/TOTAL
28.	EACH	10	Decal Numbers for rear of vehicle, AS PER SPECIFICATIONS HEREIN. \$.88/UOM \$8.80/TOTAL
29.	EACH	10	Decal "CC" for roof of vehicle, AS PER SPECIFICATIONS HEREIN. \$9.11/UOM \$91.10/TOTAL
30.	EACH	10	Decal Numbers for roof of vehicle, AS PER SPECIFICATIONS HEREIN. \$18.73/UOM \$187.30/TOTAL

31.	SET	5	<p>Striping Pre-Marked Kit for passenger and driver side, AS PER SPECIFICATIONS HEREIN.</p> <p>\$101.47/UOM</p> <p>\$507.35/TOTAL</p>
32.	SET	5	<p>Side Decals, "SHERIFF" for passenger and driver side, AS PER SPECIFICATIONS HEREIN.</p> <p>\$76.37/UOM</p> <p>\$381.85/TOTAL</p>
33.	SET	5	<p>Side Decals "COOK COUNTY" for passenger and driver side, AS PER SPECIFICATIONS HEREIN.</p> <p>\$16.80/UOM</p> <p>\$84.00/TOTAL</p>
34.	SET	5	<p>Door Decals, Screened Star for passenger and driver side, AS PER SPECIFICATIONS HEREIN.</p> <p>\$6.88/UOM</p> <p>\$34.40/TOTAL</p>
35.	SET	5	<p>Decal "EMERGENCY 911" for passenger and driver side, AS PER SPECIFICATIONS HEREIN.</p> <p>\$2.93/UOM</p> <p>\$14.65/TOTAL</p>

36.	SET	5	Decal Numbers for passenger and driver side, AS PER SPECIFICATIONS HEREIN.
			\$2.54/UOM
			\$12.70/TOTAL
37.	EACH	5	Decal "SHERIFF" for rear of vehicle, AS PER SPECIFICATIONS HEREIN.
			\$5.27/UOM
			\$26.35/TOTAL
38.	EACH	5	Decal Numbers for rear of vehicle, AS PER SPECIFICATIONS HEREIN.
			\$.88/UOM
			\$4.40/TOTAL
39.	EACH	58	Installation, AS PER SPECIFICATIONS HEREIN.
			\$93.50/UOM
			\$5,423.00/TOTAL

GRAND TOTAL: \$19,279.39