

**AMENDMENT NO. 1**

This Amendment modifies Contract No.1428-13237, for Kedzie Avenue – 139<sup>th</sup> Street to 135<sup>th</sup> Street and 139<sup>th</sup> Street – Kedzie Avenue to Utica Avenue under Section Nos. 13-W4612-09-LS and 13-W4612-07-LS by and between the County of Cook, Illinois, herein referred to as "County" and Landmark Contractors, 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 June 18, 2014, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services (hereinafter referred to as the "Services") from June 25, 2014 thru June 24, 2015, in an amount not to exceed \$2,035,543.48; and

Whereas, the Contract will expire on June 24, 2015, and the agreed upon Services are still required; and

Whereas, an increase in the amount of \$121,011.91 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 \$121,011.91 and the Total Contract Amount is revised to \$2,156,555.39.
2. The Contract is hereby amended to incorporate Attachment A 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. 1 to be executed on the date and year last written below.

County of Cook, Illinois

By: John E. M  
Chief Procurement Officer

By: Karen J. Meloe  
State's Attorney

Landmark Contractors, Inc.

Barry J. Borchart  
Signed

Barry J. Borchart  
Type or print name

President  
Title

Date: 10 September 2015

Date: 2/1/15

ATTACHMENT A

**CONTRACT CHANGE ORDER**



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

**Project:** Kedzie Avenue  
139th Street to 135th Street  
**Section:** 13-W4612-07-LS  
**Contract:** 1428-13237  
**GC:** Landmark Contractors

**Fed Proj No:** TE-HPP-1375(002)  
**Fed Job No:** C-91-288-13

**Date:** 5/26/2015  
**Chief Engr:** Holly Cichy, P.E.  
**RE:** Edward Marvin,  
**SE:** Eric Petraitis, P.E.  
**OSE:** Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$2,035,543.48

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	EARTH EXCAVATION	CU.YD.	\$48.10	1,600.00		\$0.00	\$0.00
2	RAILROAD PROTECTIVE LIABILITY INSURANCE	L.SUM	\$9,161.10	1.00		\$0.00	\$0.00
3	ROCK EXCAVATION FOR STRUCTURES [DBE]	CU.YD.	\$552.35	350.00		\$0.00	\$0.00
4	NITROGEN FERTILIZER NUTRIENT	POUND	\$3.00	71.00	25.00	\$75.00	\$75.00
5	PHOSPHORUS FERTILIZER NUTRIENT	POUND	\$3.00	71.00	25.00	\$75.00	\$75.00
6	POTASSIUM FERTILIZER NUTRIENT	POUND	\$3.00	71.00	25.00	\$75.00	\$75.00
7	SODDING, SALT TOLERANT	SQ.YD.	\$17.00	5,334.00	1,777.00	\$30,209.00	\$30,209.00
8	SUPPLEMENTAL WATERING	UNIT	\$300.00	72.00		\$0.00	\$0.00
9	TOPSOIL FURNISH AND PLACE, 4 IN	SQ.YD.	\$6.75	5,334.00	1,777.00	\$11,994.75	\$11,994.75
10	TREE PRUNING (OVER 10 IN DIA)	EACH	\$135.00	7.00		\$0.00	\$0.00
11	TREE REMOVAL (6 TO 15 UNITS DIA)	UNIT	\$40.00	11.00	1.00	\$40.00	\$40.00
12	TREE REMOVAL (OVER 15 UNITS DIA)	UNIT	\$55.00	77.00	1.00	\$55.00	\$55.00
13	EROSION CONTROL BLANKET	SQ.YD.	\$1.50	5,334.00		\$0.00	\$0.00
14	INLET FILTERS	EACH	\$140.70	60.00		\$0.00	\$0.00
15	PERIMETER EROSION BARRIER	FOOT	\$5.00	400.00	66.00	\$330.00	\$330.00
16	AGGREGATE (PRIME COAT)	TON	\$20.00	1.00		\$0.00	\$0.00
17	AGGREGATE BASE COURSE, TYPE B, 4 IN	SQ.YD.	\$5.70	3,277.00		\$0.00	\$0.00
18	AGGREGATE BASE COURSE, TYPE B, 8 IN	SQ.YD.	\$9.65	200.00	129.00	\$1,244.85	\$1,244.85
19	CRUSHED STONE (TEMPORARY USE)	L.SUM	\$4,197.00	1.00		\$0.00	\$0.00
20	SUBBASE GRANULAR MATERIAL, TYPE B, 6 IN	SQ.YD.	\$15.00	47.00		\$0.00	\$0.00
21	BITUMINOUS MATERIALS (PRIME COAT)	GAL.	\$0.01	20.00		\$0.00	\$0.00
22	CUTTING HOT-MIX ASPHALT SURFACE (FULL DEPTH)	FOOT	\$3.00	337.00		\$0.00	\$0.00
23	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	\$126.05	33.00	8.00	\$1,008.40	\$1,008.40
24	HOT-MIX ASPHALT SHOULDERS, 6 IN	SQ.YD.	\$122.90	47.00		\$0.00	\$0.00
25	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	\$131.05	32.00		\$0.00	\$0.00
26	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 IN	SQ.YD.	\$59.35	19.00		\$0.00	\$0.00
27	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ.FT.	\$4.90	25,099.00	1,377.00	\$6,747.30	\$6,747.30
28	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	SQ.FT.	\$5.50	795.00	717.00	\$3,943.50	\$3,943.50
29	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$12.10	637.00	264.00	\$3,194.40	\$3,194.40
30	CONCRETE REMOVAL	CU.YD.	\$3,575.00	1.00		\$0.00	\$0.00
31	DRIVEWAY PAVEMENT REMOVAL	SQ.YD.	\$16.65	250.00		\$0.00	\$0.00
32	MEDIAN REMOVAL	SQ.FT.	\$2.50	336.00	199.00	\$497.50	\$497.50
33	SIDEWALK REMOVAL	SQ.FT.	\$2.35	3,002.00	73.00	\$171.55	\$171.55
34	DETECTABLE WARNINGS	SQ.FT.	\$20.15	436.00	116.00	\$2,337.40	\$2,337.40
35	CLASS SI CONCRETE (OUTLET)	CU.YD.	\$821.60	3.00		\$0.00	\$0.00
36	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	\$28.20	36.00	11.00	\$310.20	\$310.20
37	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	\$31.50	601.00	253.00	\$7,969.50	\$7,969.50
38	CONCRETE CURB, TYPE B	FOOT	\$25.45	607.00		\$0.00	\$0.00

# CONTRACT CHANGE ORDER



# COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

**Project:** Kedzie Avenue  
139th Street to 135th Street  
**Section:** 13-W4612-07-LS  
**Contract:** 1428-13237  
**GC:** Landmark Contractors

**Fed Proj No:** TE-HPP-1375(002)  
**Fed Job No:** C-91-288-13

**Date:** 5/26/2015  
**Chief Engr:** Holly Cichy, P.E.  
**RE:** Edward Marvin,  
**SE:** Eric Petraitis, P.E.  
**OSE:** Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$2,035,543.48

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
39	ENGINEERS FIELD OFFICE, TYPE A	CAL.MO.	\$4,282.00	12.00		\$0.00	\$0.00
40	STORM SEWER REMOVAL, 12 IN	FOOT	\$23.80	60.00		\$0.00	\$0.00
41	BLOCKING EXISTING DRAINS AND SEWERS (18 IN OR LESS)	EACH	\$242.60	1.00		\$0.00	\$0.00
42	STORM SEWERS, TYPE 1 (RCCP CLASS III) 12 IN	FOOT	\$124.35	84.00		\$0.00	\$0.00
43	CATCH BASINS TO BE ADJUSTED	EACH	\$235.20	12.00		\$0.00	\$0.00
44	CATCH BASINS, TYPE C, WITH FRAME AND GRATE	EACH	\$2,946.50	8.00		\$0.00	\$0.00
45	REMOVING CATCH BASINS	EACH	\$478.90	7.00		\$0.00	\$0.00
46	NON-SPECIAL WASTE DISPOSAL	CU.YD.	\$83.90	730.00	144.00	\$12,081.60	\$12,081.60
47	TRENCH BACKFILL	CU.YD.	\$50.50	17.00		\$0.00	\$0.00
48	CLEANING EXISTING CATCH BASINS	EACH	\$250.00	12.00		\$0.00	\$0.00
49	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION [DBE]	EACH	\$2,500.00	2.00		\$0.00	\$0.00
50	TRAFFIC PROTECTION	L.SUM	\$290,050.00	1.00		\$0.00	\$0.00
51	MODIFIED URETHANE PAVEMENT MARKING - LINE 12 IN	FOOT	\$4.50	2,500.00		\$0.00	\$0.00
52	REMOVE SIGN PANEL ASSEMBLY, TYPE A	EACH	\$125.00	9.00		\$0.00	\$0.00
53	BREAKWAY DEVICE, TRANSFORMER BASE, 15 IN BOLT CIRCLE [DBE]	EACH	\$280.00	65.00		\$0.00	\$0.00
54	ELECTRIC SERVICE INSTALLATION [DBE]	EACH	\$2,500.00	2.00		\$0.00	\$0.00
55	ELECTRIC UTILITY SERVICE CONNECTION [DBE]	L.SUM	\$500.00	1.00		\$0.00	\$0.00
56	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 8 IN X 8 IN X 6 IN [DBE]	EACH	\$850.00	4.00		\$0.00	\$0.00
57	LIGHT POLE FOUNDATION, 24 IN DIA [DBE]	FOOT	\$210.00	529.00		\$0.00	\$0.00
58	LIGHT POLE FOUNDATION, 24 IN DIA, OFFSET [DBE]	FOOT	\$250.00	122.00		\$0.00	\$0.00
59	LIGHT POLE, ALUMINUM, 40 FT MH, 15 FT MAST ARM [DBE]	EACH	\$2,800.00	65.00		\$0.00	\$0.00
60	LIGHTING CONTROLLER, BASE MOUNTED, 240 VOLT, 200 AMP [DBE]	EACH	\$12,500.00	2.00		\$0.00	\$0.00
61	LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 250 WATT [DBE]	EACH	\$650.00	55.00		\$0.00	\$0.00
62	LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT [DBE]	EACH	\$650.00	10.00		\$0.00	\$0.00
63	MAINTAIN EXISTING LIGHTING SYSTEM [DBE]	L.SUM	\$2,200.00	1.00		\$0.00	\$0.00
64	REMOVAL OF DECORATIVE LIGHTING UNIT, SALVAGE [DBE]	EACH	\$350.00	2.00		\$0.00	\$0.00
65	REMOVAL OF LIGHTING UNIT, SALVAGE [DBE]	EACH	\$320.00	12.00		\$0.00	\$0.00
66	REMOVAL OF POLE FOUNDATION [DBE]	EACH	\$200.00	13.00		\$0.00	\$0.00
67	CONDUIT ATTACHED TO STRUCTURE, 1 1/2 IN DIA, GALVANIZED STEEL [DBE]	FOOT	\$20.00	300.00		\$0.00	\$0.00
68	REMOVAL OF LIGHTING CONTROLLER [DBE]	EACH	\$250.00	2.00		\$0.00	\$0.00
69	CONDUIT ENCASED IN 6 IN. CONCRETE [DBE]	FOOT	\$50.00	120.00		\$0.00	\$0.00
70	CONDUIT SPLICE [DBE]	EACH	\$450.00	2.00		\$0.00	\$0.00

**CONTRACT CHANGE ORDER**



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

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139th Street to 135th Street  
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**Date:** 5/26/2015  
**Chief Engr:** Holly Cichy, P.E.  
**RE:** Edward Marvin,  
**SE:** Eric Petraitis, P.E.  
**OSE:** Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$2,035,543.48

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
71	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/2 IN DIA [DBE]	FOOT	\$8.00	13,000.00		\$0.00	\$0.00
72	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 IN DIA [DBE]	FOOT	\$7.50	200.00		\$0.00	\$0.00
73	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2 IN DIA [DBE]	FOOT	\$25.00	1,350.00		\$0.00	\$0.00
74	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 IN DIA [DBE]	FOOT	\$20.00	180.00		\$0.00	\$0.00
75	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3 IN DIA [DBE]	FOOT	\$28.00	200.00		\$0.00	\$0.00
76	UNDERGROUND CONDUIT, GALVANIZED STEEL, 5 IN DIA [DBE]	FOOT	\$50.00	600.00		\$0.00	\$0.00
77	LIGHT POLE FOUNDATION, SPECIAL [DBE]	EACH	\$15,000.00	2.00		\$0.00	\$0.00
78	PAVEMENT EXPLORATORY POTHOLE [DBE]	EACH	\$1,802.45	25.00		\$0.00	\$0.00
79	REMOVAL OF LIGHTING CONTROLLER FOUNDATION [DBE]	EACH	\$200.00	2.00		\$0.00	\$0.00
80	HANDHOLE [DBE]	EACH	\$1,850.00	4.00		\$0.00	\$0.00
81	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO 1/0 [DBE]	FOOT	\$4.00	650.00		\$0.00	\$0.00
82	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO 6 [DBE]	FOOT	\$1.20	57,500.00		\$0.00	\$0.00
83	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8 [DBE]	FOOT	\$1.00	42,500.00		\$0.00	\$0.00
84	REBUILD EXISTING HANDHOLE [DBE]	EACH	\$1,200.00	3.00		\$0.00	\$0.00
85	REMOVAL OF ELECTRIC SERVICE INSTALLATION [DBE]	EACH	\$250.00	2.00		\$0.00	\$0.00
86	REMOVE ELECTRIC CABLE FROM CONDUIT [DBE]	FOOT	\$0.50	1,600.00		\$0.00	\$0.00
87	FILLING CATCH BASINS	EACH	\$640.08	1.00		\$0.00	\$0.00
88	TREE, AUTUMN BLAZE MAPLE (ACER X FREMANNII AUTUMN BLAZE), 2 1/2 IN CALIPER, BALLED AND BURLAPPED	EACH	\$675.00	32.00		\$0.00	\$0.00
89	TREE, TILIA CORDATA (GREENSPIRE) 2 1/2 IN CALIPER, BALLED AND BURLAPPED	EACH	\$575.00	10.00		\$0.00	\$0.00
90	REMOVAL AND REPLACEMENT OF FIRE HYDRANT	EACH	\$6,105.00	3.00	1.00	\$6,105.00	\$6,105.00
91	WATER METER RELOCATION AND METER BOX REPLACEMENT	EACH	\$3,350.00	2.00		\$0.00	\$0.00
92	THERMOPLASTIC PAVEMENT MARKING - LINE 6 IN	FOOT	\$5.25	440.00		\$0.00	\$0.00
93	THERMOPLASTIC PAVEMENT MARKING - LINE 24 IN	FOOT	\$21.00	90.00		\$0.00	\$0.00
*94	SPREAD FOUNDATION W/O VACCUM EXCAVATION	EACH	\$5,990.00		3.00	\$17,970.00	\$17,970.00
*95	MODIFIED URETHANE PAVEMENT MARKING- LINE 24 INCH	FOOT	\$9.90		358.00	\$3,544.20	\$3,544.20
*96	PAVEMENT MARKING REMOVAL	SQ.FT.	\$2.20		340.00	\$748.00	\$748.00
*97	PROTECTIVE COAT	L.SUM	\$5,195.35		1.00	\$5,195.35	\$5,195.35
*98	ADJUST STRUCTURES,FRAMES AND GRATES	L.SUM	\$5,089.41		1.00	\$5,089.41	\$5,089.41

**AMOUNT: \$121,011.91 \$121,011.91**

**ADJUSTED CONTRACT AMOUNT: \$2,156,555.39**

**CONTRACT CHANGE ORDER**



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

**Project:** Kedzie Avenue  
139th Street to 135th Street  
**Section:** 13-W4612-07-LS  
**Contract:** 1428-13237  
**GC:** Landmark Contractors

**Fed Proj No:** TE-HPP-1375(002)  
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**Date:** 5/26/2015  
**Chief Engr:** Holly Cichy, P.E.  
**RE:** Edward Marvin,  
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**OSE:** Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$2,035,543.48

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
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**% CHANGE:**

**5.9%**

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF  
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**OSE:** Aaron Lebowitz, P.E.

**Number:** 1

**Contract Amount:** \$2,035,543.48

To: Chief Procurement Officer

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

**LINE ITEM CHANGES**

**Items 7, 9, 27, 37, 46 and 90:**

Contract quantities are for bidding purposes only. Field conditions required an increase to the quantities of SODDING, SALT TOLERANT, TOPSOIL FURNISH AND PLACE, 4 IN., P.C.C. SIDEWALK, 5 IN., COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24, NON-SPECIAL WASTE DISPOSAL and REMOVAL AND REPLACEMENT OF FIRE HYDRANT to complete project as shown on plans.

**Other Items:**

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

**NEW ITEMS**

**Item 94:**

SPREAD FOUNDATIONS WITHOUT VACCUM EXCAVATION was required due to the close proximity to existing buried pipelines which prevented the excavation of rock to the depth specified in plans required in the design and construction of Spread Foundations without Vacuum Excavation at three locations.

**Item 95 and 96:**

MODIFIED URETHANE PAVEMENT MARKING LINE, 24 IN. was required to relocate existing stop bars behind newly constructed crosswalks and PAVEMENT MARKING REMOVAL was required for the removal of the existing stop bars in the newly constructed crosswalks.

**Item 97:**

An application of PROTECTIVE COAT was required on all concrete items constructed after October 15th.

**Item 98:**

Once final grading was performed, contractor was directed to ADJUST STRUCTURES, FRAMES AND GRATES to provide positive drainage in low areas behind newly constructed sidewalk.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF  
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**OSE:** Aaron Lebowitz, P.E.

**Number:** 1

**Contract Amount:** \$2,035,543.48

**Note:**

The undersigned has determined that the circumstances that necessitate this change are germane to the original contract, were not reasonably foreseeable at the time the contract was signed and is in the best interest of the local agency.

Amount of this change order:

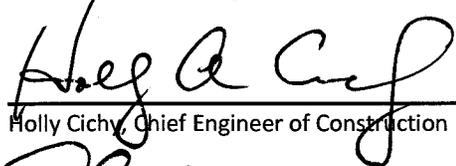
INCREASE

\$121,011.91

Total amount of change orders to date:

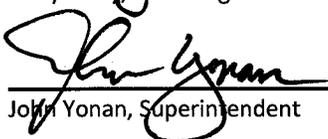
INCREASE

\$121,011.91

  
Holly Cichy, Chief Engineer of Construction

5-26-15

Date

  
John Yonan, Superintendent

5/26/15

Date

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

<b>Section</b>	<b>Description</b>	<b>Pages</b>
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5	Cook County Signature Page	EDS 16

**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 [cookcountylil.gov/ethics-board-of](http://cookcountylil.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](http://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](http://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, of this EDS, specifically exclude 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.

**SECTION 3**

**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
N/A	

**2. LOCAL BUSINESS INFORMATION STATEMENT**

*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: XXX

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

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c) Does Applicant employ the majority of its regular full-time workforce within Cook County?

Yes: \_\_\_\_\_ No: XX

**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) XX 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:

N/A

\_\_\_\_\_  
\_\_\_\_\_

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 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 LANDMARK CONTRACTORS INC

D/B/A: \_\_\_\_\_ FEIN NO/SSN (LAST FOUR DIGITS): 36-3584676

Street Address: 11916 WEST MAIN STREET RD

City: HUNTLEY State: IL Zip Code: 60142

Phone No.: 847-669-5474 Fax Number: 847-669-5529 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
BARRY J BORCHART	12411 HENSEL RD, HUNTLEY, IL 60142	100%

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

3. Is the Applicant constructively controlled by another person or Legal Entity? [     ] Yes [  ] 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
N/A			

**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
BARRY J BORCHART	12411 HENSEL RD, HUNTLEY, IL 60142	PRESIDENT	INDEFINITELY
CJ GRAVES	1501 CHRISTINE DRIVE, SYCAMORE, IL 60178	CORP SEC	INDEFINITELY

**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.

BARRY J BORCHART

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

Signature

BARRY@GOLANDMARK.COM

E-mail address

PRESIDENT

Title

7/1/2015

Date

847-669-5474

Phone Number

Subscribed to and sworn before me  
this 1ST day of JULY, 2015

X Suzanne M Langan  
Notary Public Signature

My commission expires:



Notary Seal



**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:**

N/A

*"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  |

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

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

Name of Person Doing Business with the County: LANDMARK CONTRACTORS INC

Address of Person Doing Business with the County: 11916 W MAIN STREET RD, HUNTLEY, IL 60142

Phone number of Person Doing Business with the County: 847-669-5474

Email address of Person Doing Business with the County: ESTIMATING@GOLANDMARK.COM

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:

BARRY BORCHART - 12411 HENSEL RD, HUNTLEY, IL 847-669-5474

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**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-W4612-07-LS

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The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 1,700,000

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: N/A

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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: N/A

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**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*
N/A			

*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*
N/A			

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*
N/A			

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*
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N/A

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*
--	--	--	----------------------------------

N/A

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*
--	--	--	----------------------------------

N/A

*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.

Signature of Recipient

BARRY J BORCHART

7/1/2015

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

CONTRACT AND EDS EXECUTION PAGE

PLEASE EXECUTE PAGES 13, 14, & 15

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

LANDMARK CONTRACTORS INC
Corporation's Name
847-669-5474
Telephone
Secretary Signature

BARRY J BORCHART
President's Printed Name and Signature
BARRY@GOLANDMARK.COM
Email
7/1/2015
Date

Execution by LLC

LLC Name
Date

\*Member/Manager Printed Name and Signature
Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name
Date

\*Partner/Joint Venturer Printed Name and Signature
Telephone and Email

Execution by Sole Proprietorship

Printed Name Signature
Date

Assumed Name (if applicable)
Telephone and Email

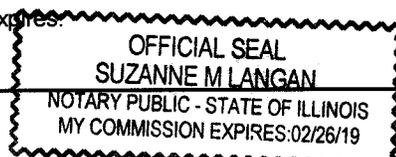
Subscribed and sworn to before me this

1ST day of JULY, 20 15.

Suzanne M Langan
Notary Public Signature

My commission expires:

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.

**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

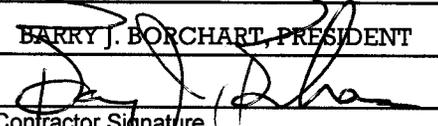
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier 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.:	Date: 7/1/2015
Total Bid or Proposal Amount:	Contract Title:
Contractor: LANDMARK CONTRACTORS, INC.	Subcontractor/Supplier/ Subconsultant to be added or substitute:
Authorized Contact for Contractor: BARRY J BORCHART	Authorized Contact for Subcontractor/Supplier/ Subconsultant:
Email Address (Contractor): BARRY@GOLANDMARK.COM	Email Address (Subcontractor):
Company Address 11916 W MAIN STREET RD (Contractor):	Company Address (Subcontractor):
City, State and Zip (Contractor): HUNTLEY, IL 60142	City, State and Zip (Subcontractor):
Telephone and Fax 847-669-5474 (Contractor) FAX: 847-669-5529	Telephone and Fax (Subcontractor)
Estimated Start and Completion Dates 9/5/2014 (Contractor) 6/4/2015	Estimated Start and Completion Dates (Subcontractor)

**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>
CHANGE IN QUANTITIES OF PREVIOUSLY AWARDED PROJECT	121,011.91

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.**

Contractor LANDMARK CONTRACTORS, INC  
 Name BARRY J. BORCHART, PRESIDENT  
 Title \_\_\_\_\_  
 Prime Contractor Signature  Date 7/1/2015

**DBE UTILIZATION PLAN - FORM 1**

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: ELMUND & NELSON (SUBCONTRACTOR)  
Address: 1510 SHELDON DRIVE, ELGIN, IL 60120-8133  
E-mail: ELMUNDNELSON@SBCGLOBAL.NET  
Contact Person: RYAN Phone: 847-695-7000  
Dollar Amount Participation: \$ 778,180.00  
Percent Amount of Participation: 33 %

\*Letter of Intent attached?      Yes       No  \*SEE BID DOCUMENTS/CONTRACT DOCUMENTS  
\*Current Letter of Certification attached?      Yes       No  \*SEE BID DOCUMENTS/CONTRACT DOCUMENTS

DBE Firm: N/A  
Address: \_\_\_\_\_  
E-mail: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
Dollar Amount Participation: \$ \_\_\_\_\_  
Percent Amount of Participation: \_\_\_\_\_ %

\*Letter of Intent attached?      Yes       No   
\*Current Letter of Certification attached?      Yes       No

*Attach additional sheets as needed.*

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

**DBE LETTER OF INTENT - FORM 2**

DBE Firm: \_\_\_\_\_

Certifying Agency: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Certification Expiration Date: \_\_\_\_\_

Address: \_\_\_\_\_

City/State: \_\_\_\_\_ Zip: \_\_\_\_\_

Bid/Proposal/Contract #: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

FEIN #: \_\_\_\_\_

Email: \_\_\_\_\_

Participation:     Direct             Indirect

Will the DBE firm be subcontracting any of the goods or services of this contract to another firm?

No     Yes – Please attach explanation.    Proposed Subcontractor(s): \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Federal, Cook County, and the State to participate as a DBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

\_\_\_\_\_  
Signature (DBE)

\_\_\_\_\_  
Signature (Prime Bidder/Proposer)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Subscribed and sworn before me

Subscribed and sworn before me

this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public \_\_\_\_\_

Notary Public \_\_\_\_\_

SEAL

SEAL

**PETITION FOR WAIVER OF DBE PARTICIPATION – FORM 3 A.** N/A

**BIDDER/PROPOSER HEREBY REQUESTS:** N/A

- FULL DBE WAIVER
- REDUCTION (PARTIAL DBE PARTICIPATION)

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

**B. REASON FOR FULL/REDUCTION WAIVER REQUEST** N/A

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.