

AMENDMENT NO. 1

This Amendment modifies Contract No. 1455-14151 Section Number 13-23932-01-RP, for 151st Street Vincennes Avenue to Second Avenue by and between the County of Cook, Illinois, herein referred to as "County" and Capitol Cement Company, 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 11, 2015, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services (hereinafter referred to as the "Services") from March 18, 2015 through October 9, 2017, in an amount not to exceed \$1,742,690.05; and

Whereas, an increase in the amount of \$100,097.86 is required for the continuation of Services; and

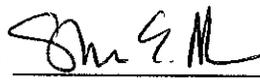
Whereas, the County and Contractor desire to revise the scope of services provided in the Contract.

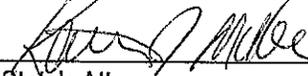
Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. The Contract is increased by \$100,097.86 and the Total Contract Amount is revised to \$1,842,787.91.
2. The Contract is hereby amended to incorporate Attachment A and made part of this Contract.
3. The attached Economic Disclosures Statement and DBE Utilization Plan forms are incorporated and made a part of this Contract.
3. All other terms and conditions remain as stated in the Contract.

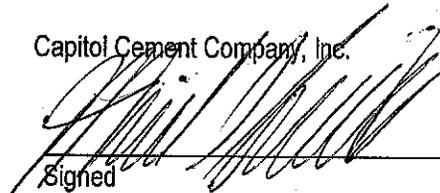
In witness whereof, the County and Contractor have caused this Amendment No. 1 to be executed on the date and year last written below.

County of Cook, Illinois

By: 
Chief Procurement Officer

By: 
State's Attorney

Capitol Cement Company, Inc.


Signed

MIKE B. FARSHCHI
Type or print name

PRESIDENT
Title

Date: 29 January 2016

Date: 12/15/2015

Contract No. 1455-14151
Vendor Name: Capitol Cement Company, Inc.

ATTACHMENT A

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: 151st Street
Vincennes Avenue to Second Avenue
Section: 13-23932-01-RP
Contract: 1455-14151
GC: Capitol Cement Company

Date: 10/19/2015
Chief Engr: Holly Cichy, P.E.
RE: John Sek, P.E.
SE: Eric Petraitis, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$1,742,690.05

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL [DBE - P]	CU.YD.	\$10.00	200.00	(200.00)	(\$2,000.00)	(\$2,000.00)
2	POROUS GRANULAR EMBANKMENT [DBE - P]	CU.YD.	\$50.00	200.00	(200.00)	(\$10,000.00)	(\$10,000.00)
3	TRENCH BACKFILL [DBE]	CU.YD.	\$45.00	1,444.00		\$0.00	\$0.00
4	TOPSOIL FURNISH AND PLACE, 4"	SQ.YD.	\$10.00	2,713.00		\$0.00	\$0.00
5	NITROGEN FERTILIZER NUTRIENT	POUND	\$5.00	34.00		\$0.00	\$0.00
6	PHOSPHORUS FERTILIZER NUTRIENT	POUND	\$5.00	34.00		\$0.00	\$0.00
7	POTASSIUM FERTILIZER NUTRIENT	POUND	\$5.00	34.00		\$0.00	\$0.00
8	SODDING, SALT TOLERANT	SQ.YD.	\$12.00	2,713.00		\$0.00	\$0.00
9	SUPPLEMENTAL WATERING	UNIT	\$100.00	27.00		\$0.00	\$0.00
10	PERIMETER EROSION BARRIER	FOOT	\$5.00	2,000.00		\$0.00	\$0.00
11	INLET FILTERS	EACH	\$150.00	14.00		\$0.00	\$0.00
12	AGGREGATE BASE COURSE, TYPE B 4" [DBE - P]	SQ.YD.	\$7.00	1,015.00		\$0.00	\$0.00
13	PORTLAND CEMENT CONCRETE PAVEMENT 10" [DBE - P]	SQ.YD.	\$70.00	5,556.00		\$0.00	\$0.00
14	PROTECTIVE COAT	SQ.YD.	\$1.00	5,556.00		\$0.00	\$0.00
15	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH [DBE - P]	SQ.YD.	\$70.00	537.00		\$0.00	\$0.00
16	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH [DBE - P]	SQ.FT.	\$12.00	1,905.00		\$0.00	\$0.00
17	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH [DBE - P]	SQ.FT.	\$14.00	1,075.00		\$0.00	\$0.00
18	DETECTABLE WARNINGS	SQ.FT.	\$70.00	60.00		\$0.00	\$0.00
19	PAVEMENT REMOVAL [DBE - P]	SQ.YD.	\$14.00	5,085.00	30.20	\$422.80	\$422.80
20	DRIVEWAY PAVEMENT REMOVAL [DBE - P]	SQ.YD.	\$14.00	684.00		\$0.00	\$0.00
21	COMBINATION CURB AND GUTTER REMOVAL [DBE - P]	FOOT	\$5.00	2,698.00		\$0.00	\$0.00
22	SIDEWALK REMOVAL [DBE - P]	SQ.FT.	\$1.00	1,965.00		\$0.00	\$0.00
23	STORM SEWER REMOVAL 6" [DBE - P]	FOOT	\$15.45	101.00		\$0.00	\$0.00
24	STORM SEWER REMOVAL 8" [DBE - P]	FOOT	\$15.45	93.00		\$0.00	\$0.00
25	STORM SEWER REMOVAL 12" [DBE - P]	FOOT	\$15.45	199.00		\$0.00	\$0.00
26	STORM SEWER REMOVAL, 15" [DBE - P]	FOOT	\$21.75	24.00		\$0.00	\$0.00
27	MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOSED LID [DBE - P]	EACH	\$3,464.00	3.00		\$0.00	\$0.00
28	CATCH BASINS TO BE ADJUSTED [DBE - P]	EACH	\$950.00	2.00		\$0.00	\$0.00
29	CATCH BASINS TO BE RECONSTRUCTED WITH NEW TYPE 1 FRAME, OPEN LID [DBE - P]	EACH	\$1,500.00	3.00		\$0.00	\$0.00
30	MANHOLES TO BE RECONSTRUCTED	EACH	\$2,500.00	1.00		\$0.00	\$0.00
31	VALVE VAULTS TO BE ADJUSTED [DBE]	EACH	\$950.00	7.00		\$0.00	\$0.00
32	REMOVING MANHOLES [DBE - P]	EACH	\$500.00	3.00		\$0.00	\$0.00
33	REMOVING CATCH BASINS [DBE - P]	EACH	\$500.00	10.00		\$0.00	\$0.00
34	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 [DBE - P]	FOOT	\$30.00	2,831.00		\$0.00	\$0.00
35	NON-SPECIAL WASTE DISPOSAL [DBE - P]	CU.YD.	\$80.00	3,753.00		\$0.00	\$0.00
36	SPECIAL WASTE PLANS AND REPORTS	L.SUM	\$10,000.00	1.00		\$0.00	\$0.00
37	SOIL DISPOSAL ANALYSIS	EACH	\$5,000.00	2.00		\$0.00	\$0.00
38	ENGINEERS FIELD OFFICE, TYPE A	CAL.MO.	\$3,000.00	6.00		\$0.00	\$0.00



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

CONTRACT CHANGE ORDER

Project: 151st Street
Vincennes Avenue to Second Avenue
Section: 13-23932-01-RP
Contract: 1455-14151
GC: Capitol Cement Company

Date: 10/19/2015
Chief Engr: Holly Cichy, P.E.
RE: John Sek, P.E.
SE: Eric Petraitis, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$1,742,690.05

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
39	SIGN PANEL - TYPE 1 [DBE]	SQ.FT.	\$29.00	30.00		\$0.00	\$0.00
40	REMOVE SIGN PANEL ASSEMBLY - TYPE B [DBE]	EACH	\$100.00	4.00		\$0.00	\$0.00
41	TELESCOPING STEEL SIGN SUPPORT [DBE]	FOOT	\$10.00	48.00		\$0.00	\$0.00
42	BASE FOR TELESCOPING STEEL SIGN SUPPORT [DBE]	EACH	\$150.00	4.00		\$0.00	\$0.00
43	POLYUREA PAVEMENT MARKING TYPE I - LINE 4" [DBE]	FOOT	\$2.15	1,000.00		\$0.00	\$0.00
44	POLYUREA PAVEMENT MARKING TYPE I - LINE 6" [DBE]	FOOT	\$3.60	282.00		\$0.00	\$0.00
45	POLYUREA PAVEMENT MARKING TYPE I - LINE 24" [DBE]	FOOT	\$14.40	195.00		\$0.00	\$0.00
46	CUTTING HOT-MIX ASPHALT SURFACE	FOOT	\$5.00	489.00		\$0.00	\$0.00
47	AGGREGATE SUBGRADE, 12 IN [DBE - P]	SQ.YD.	\$14.00	6,267.00		\$0.00	\$0.00
48	CRUSHED STONE (TEMPORARY USE) [DBE - P]	L.SUM	\$12,500.00	1.00		\$0.00	\$0.00
49	CLEANING EXISTING CATCH BASINS	EACH	\$1,000.00	1.00		\$0.00	\$0.00
50	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 12 IN [DBE - P]	FOOT	\$75.00	544.00		\$0.00	\$0.00
51	STORM SEWERS, TYPE 2 (RCCP CLASS III) 12 IN [DBE - P]	FOOT	\$125.00	90.00	93.20	\$11,650.00	\$11,650.00
52	STORM SEWERS, TYPE 2 (RCCP CLASS III) 15 IN	FOOT	\$150.00	24.00		\$0.00	\$0.00
53	VALVE VAULTS TO BE REMOVED [DBE]	EACH	\$2,000.00	1.00	2.00	\$4,000.00	\$4,000.00
54	WATER MAIN (DUCTILE IRON) 12 IN [DBE]	FOOT	\$150.00	795.00		\$0.00	\$0.00
55	WATER MAIN REMOVAL, 6 IN	FOOT	\$60.00	122.00	579.00	\$34,740.00	\$34,740.00
56	WATER MAIN REMOVAL, 12 IN	FOOT	\$60.00	706.00		\$0.00	\$0.00
57	STORM SEWERS (DUCTILE IRON PIPE) 6 IN	FOOT	\$125.00	20.00		\$0.00	\$0.00
58	WATER MAIN (DUCTILE IRON) 6 IN [DBE]	FOOT	\$190.00	143.00	38.60	\$7,334.00	\$7,334.00
59	FIRE HYDRANT ASSEMBLIES WITH AUXILIARY VALVE AND VALVE BOX [DBE]	EACH	\$7,500.00	1.00		\$0.00	\$0.00
60	SURVEY MONUMENTS	EACH	\$2,500.00	1.00		\$0.00	\$0.00
61	TRAFFIC CONTROL DEVICES - DETOUR ROUTING [DBE]	L.SUM	\$99,000.00	1.00		\$0.00	\$0.00
62	TRAFFIC PROTECTION [DBE]	L.SUM	\$17,500.00	1.00		\$0.00	\$0.00
63	CATCH BASINS, TYPE A2, 4 FT DIA WITH FRAME, OPEN LID, TYPE 1	EACH	\$3,500.00	15.00	(1.00)	(\$3,500.00)	(\$3,500.00)
64	PAVEMENT REPLACEMENT [DBE - P]	SQ.YD.	\$125.00	30.00		\$0.00	\$0.00
*65	ADDITIONAL SIGNS FOR DETOUR ROUTE	L.SUM	\$1,851.14		1.00	\$1,851.14	\$1,851.14
*66	10" DIP HALF TRAP	EACH	\$886.98		4.00	\$3,547.92	\$3,547.92
*67	EARTH EXCAVATION	CU.YD.	\$20.02		2,600.00	\$52,052.00	\$52,052.00

AMOUNT:	\$100,097.86	\$100,097.86
ADJUSTED CONTRACT AMOUNT:		\$1,842,787.91
% CHANGE:		5.7%

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
BUREAU OF CONSTRUCTION

Project: 151st Street
Vincennes Avenue to Second Avenue
Section: 13-23932-01-RP
Contract: 1455-14151
GC: Capitol Cement Company

Date: 10/19/2015
Chief Engr: Holly Cichy, P.E.
RE: John Sek, P.E.
SE: Eric Petraitis, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$1,742,690.05

To: Chief Procurement Officer

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

LINE ITEM CHANGES

Item # 1 & 2:

Field conditions did not require the use of **REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL** and **POROUS GRANULAR EMBANKMENT**

Item # 51 & 58:

Additional quantities of **STORM SEWER, TYPE 2 (RCCP CLASS III) 12 IN.** and **WATER MAIN (DUCTILE IRON) 6 IN.** were required as a result of modifications to plans dictated by existing field conditions.

Item# 55:

A significant quantity of abandoned water main was removed from under the proposed concrete pavement at the request of the Village of Phoenix to prevent problems at a later date resulting in an increase use of **WATER MAIN REMOVAL, 6 IN.**

Other Items:

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

NEW ITEMS

Item #65*:

ADDITIONAL SIGNS FOR DETOUR ROUTE were required to route traffic to and from businesses located within project limits.

Item #66*:

10 IN. DIP HALF TRAP are required for new catch basins placed on the combined sewer system to prevent sanitary sewer gases from escaping and releasing odors.

Item #67*:

EARTH EXCAVATION is required for reconstruction of roadways and this project could not proceed without it.

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
NONE	

2. LOCAL BUSINESS INFORMATION (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: X No: _____

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

 6231 N. PULASKI ROAD

 CHICAGO, IL 60646

c) Does Applicant employ the majority of its regular full-time workforce within Cook County?
Yes: X 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):	<u>13-03-216-028-0000</u>	<u>13-03-216-025-0000</u>
	<u>13-03-216-027-0000</u>	<u>13-03-216-033-0000</u>
	<u>13-03-216-026-000</u>	

(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:

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 MIKE B. FARSHCHI

D/B/A: CAPITOL CEMENT CO., INC.

FEIN NO.: 36-0869820

Street Address: 6231 N. PULASKI ROAD

City: CHICAGO

State: ILLINOIS

Zip Code: 60646

Phone No.: 773-478-2200

Fax Number: 773-478-4646

Email: MIKE@CAPITOLCEMENTCO.COM

Cook County Business Registration Number: 729400
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): 24559297

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

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 DAVID SLONIM
D/B/A: CAPITOL CEMENT CO., INC. FEIN NO.: 36-0869820
Street Address: 6231 N. PULASKI ROAD
City: CHICAGO State: ILLINOIS Zip Code: 60646
Phone No.: 773-478-2200 Fax Number: 773-478-4646 Email: DAVID@CAPITOLCEMENTCO.COM

Cook County Business Registration Number: 729400
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): 24559297

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
MIKE FARSHCHI	6231 N. PULASKI RD CHICAGO, IL 60646	75%
DAVID SLONIM	6231 N. PULASKI RD CHICAGO, IL 60646	25%

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 [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):

- [X] 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

DAVID SLONIM

VICE PRESIDENT

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

Title

David Slonim

12/08/2015

Signature

Date

DAVID@CAPITOLCEMENTCO.COM

773-478-2200

E-mail address

Phone Number

Subscribed to and sworn before me
this 8th day of DECEMBER, 2015

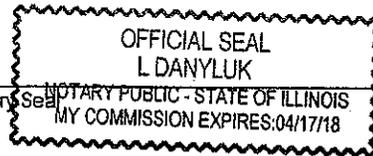
My commission expires: 04/17/2018

X

[Handwritten Signature]

Notary Public Signature

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:

"*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"/> Halfbrother |
| <input type="checkbox"/> Nephew | <input type="checkbox"/> Sister-in-law | <input type="checkbox"/> Halfsister |

**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: N/A

Address of Person Doing Business with the County: N/A

Phone number of Person Doing Business with the County: N/A

Email address of Person Doing Business with the County: N/A

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:

N/A

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 proceeding 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: _____

N/A

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

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

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

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	N/A	N/A	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	N/A	N/A	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	N/A	N/A	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*
---	--	--	----------------------------------

N/A	N/A	N/A	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	N/A	N/A	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	N/A	N/A	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.

David Slonim V.P. 12/08/2015
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: 1455-14151

County Using Agency (requesting Procurement): COOK

II. **Person/Substantial Owner Information:**

Person (Corporate Entity Name): CAPITOL CEMENT CO., INC.

Substantial Owner Complete Name: MIKE B. FARSHCHI

FEIN# 36-0869820

Date of Birth: 02/17/1951

E-mail address: MIKE@CAPITOLCEMENTCO.COM

Street Address: 6231 N. PULASKI ROAD

City: CHICAGO

State: ILLINOIS Zip: 60646

Home Phone: (773) 908 - 5565

Driver's License No: F626 5425 1048

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 of 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 NO

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

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

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

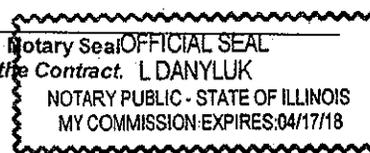
The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature: David Slonim Date: 12/08/2015

Name of Person signing (Print): DAVID SLONIM Title: VICE PRESIDENT

Subscribed and sworn to before me this 8th day of December, 20 15

X [Signature]
Notary Public Signature



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

DBE UTILIZATION PLAN (SECTION 1)

BIDDER/PROPOSER HEREBY STATES that all DBE firms included in this Plan are certified DBEs by at least one of the entities listed in the Illinois Unified Certification Program (IL UCP DBE Directory).

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

- Bidder/Proposer is a certified DBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified DBE. (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 from the Office of Contract Compliance)
- 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 and III).

II. Direct Participation of DBE Firms Indirect Participation of DBE Firms

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: J. JASSO TRUCKING COMPANY
 Address: 5719 S. HOMAN AVE CHICAGO, IL 60629
 E-mail: J.JASSOTRUCKING@YAHOO.COM
 Contact Person: JOSE JASSO Phone: 773-457-6686
 Dollar Amount Participation: \$ 260,000.00
 Percent Amount of Participation: _____ %

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

DBE Firm: WEST FUELS
 Address: 82 S. LAGRANGE ROAD #201 LAGRANGE, IL 60525
 E-mail: DSTANGE@WESTFUELS.COM
 Contact Person: DEBORAH STANGE Phone: 708-588-1900
 Dollar Amount Participation: \$ 40,000.00 (60% = 24,000.00)
 Percent Amount of Participation: _____ %

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

Attach additional sheets as needed.

*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

DBE UTILIZATION PLAN (SECTION 1)

BIDDER/PROPOSER HEREBY STATES that all DBE firms included in this Plan are certified DBEs by at least one of the entities listed in the Illinois Unified Certification Program (IL UCP DBE Directory).

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

- Bidder/Proposer is a certified DBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified DBE. (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 from the Office of Contract Compliance)
- 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 and III).

II. Direct Participation of DBE Firms Indirect Participation of DBE Firms

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: MATERIAL SOLUTIONS LABORATORY

Address: 1040 BONAVENTURE DRIVE ELK GROVE VILLAGE, IL 60007

E-mail: SAM@MSL-CORP.COM

Contact Person: SAM KUKADIA Phone: 847-466-7216

Dollar Amount Participation: \$ 10,000.00

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes No

*Letter of Certification attached? Yes No

DBE Firm: D. J. MASSAT, INC

Address: 8842 JUNIPER COURT TINLEY PARK, IL 60487

E-mail: DMASSAT@COMCAST.NET

Contact Person: BRENDA K. MASSAT Phone: 708-389-3700

Dollar Amount Participation: \$ 36,500.00

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes No

*Letter of Certification attached? Yes No

Attach additional sheets as needed.

*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

DBE UTILIZATION PLAN (SECTION 1)

BIDDER/PROPOSER HEREBY STATES that all DBE firms included in this Plan are certified DBEs by at least one of the entities listed in the Illinois Unified Certification Program (IL UCP DBE Directory).

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

- Bidder/Proposer is a certified DBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified DBE. (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 from the Office of Contract Compliance)
- 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 and III).

II. Direct Participation of DBE Firms Indirect Participation of DBE Firms

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: SMITH MAINTENANCE COMPANY
Address: 205 W. RANDOLPH STREET STE. 925 CHICAGO, IL 60606
E-mail: MIKE@SMITHMAINT.COM
Contact Person: MICHAEL SMITH Phone: 312-425-1962
Dollar Amount Participation: \$ 24,800.00
Percent Amount of Participation: _____ %
*Letter of Intent attached? Yes _____ No _____
*Letter of Certification attached? Yes _____ No _____

DBE Firm: GARCES CONTRACTORS, LLC.
Address: 5423 W. DIVISION STREET CHICAGO, IL 60651
E-mail: GARCESCONTRACTORSLLC@YAHOO.COM
Contact Person: CATHERINE LANDERHOLM Phone: 773-626-6468
Dollar Amount Participation: \$ 233,066.00
Percent Amount of Participation: _____ %
*Letter of Intent attached? Yes _____ No _____
*Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

DBE UTILIZATION PLAN (SECTION 1)

BIDDER/PROPOSER HEREBY STATES that all DBE firms included in this Plan are certified DBEs by at least one of the entities listed in the Illinois Unified Certification Program (IL UCP DBE Directory).

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

- Bidder/Proposer is a certified DBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified DBE. (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 from the Office of Contract Compliance)
- 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 and III).

II. Direct Participation of DBE Firms Indirect Participation of DBE Firms

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: MARKING SPECIALISTS CORPORATION
Address: 214 CRYSTAL STREET STE. C CARY, IL 60013
E-mail: JUDY@MARKINGSPECIALISTS.NET
Contact Person: JUDY PEZEK Phone: 847-462-0799
Dollar Amount Participation: \$ 5,973.20
Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes No

*Letter of Certification attached? Yes No

DBE Firm: DIAZ GROUP, LLC.
Address: 2957 N. PULASKI ROAD CHICAGO, IL 60641
E-mail: RUBEN@DIAZGROUPLLC.COM
Contact Person: RUBEN DIAZ Phone: 773-388-8644
Dollar Amount Participation: \$ 32,824.00
Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes No

*Letter of Certification attached? Yes No

Attach additional sheets as needed.

*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

Contract No.: 1455-14151
Amendment #1

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

DBE Firm: Diaz Group, LLC. Certifying Agency: IDOT
Address: 2957 N. Pulaski Road Certification Expiration Date: _____
City/State: Chicago Zip: 60641 FEIN #: 20-369532
Phone: 773-388-8644 Fax: 773-725-8645 Contact Person: Ruben Diaz, Sr.
Email: ruben@diazgroupllc.com Contract #: 1455-14151
Participation: Direct Indirect

Will the DBE firm be subcontracting any of the performance of this contract to another firm?

No Yes If "Yes", please attach explanation. Proposed Subcontractor: _____

The undersigned DBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

Landscaping
See attached.

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

\$ 32,824.00

(If more space is needed to fully describe DBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. 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.

Ruben Diaz

Signature (MWBE)

Ruben Diaz

Print Name

Diaz Group, LLC.

Firm Name

12/15/2015

Date

Subscribed and sworn before me

this 15 day of December, 2015.

Notary Public

SEAL



David Slonim

Signature (Prime Bidder/Proposer)

David Slonim

Print Name

Capitol Cement Co., Inc.

Firm Name

12/15/2015

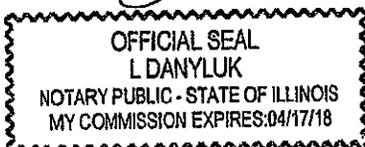
Date

Subscribed and sworn before me

this 15th day of December, 2015.

Notary Public

SEAL



Job No: IDOT JOB NUMBER C-91-343-14, VILLAGE OF PHOENIX - SECTION 13-23932-01-RP, CDBG NUMBER 1311-076

Name: 151ST STREET - VINCENNES AVE TO SECOND AVE

<u>Line No</u>	<u>Company</u>	<u>Description</u>	<u>U/M</u>	<u>Unit Price</u>	<u>DIAZ Price</u>	<u>QUANTITY</u>	<u>DIAZ Total</u>
4	DIAZ	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	\$ 4.00	\$ 4.00	2330	\$ 9,320.00
5	DIAZ	NITROGEN FERTILIZER NUTRIENT	POUND	\$ 2.00	\$ 2.00	34	\$ 68.00
6	DIAZ	PHOSPHORUS FERTILIZER NUTRIENT	POUND	\$ 2.00	\$ 2.00	34	\$ 68.00
7	DIAZ	POTASSIUM FERTILIZER NUTRIENT	POUND	\$ 2.00	\$ 2.00	34	\$ 68.00
8	DIAZ	SODDING, SALT TOLERANT	SQ YD	\$ 10.00	\$ 10.00	2330	\$ 23,300.00

TOTAL \$ 32,824.00

Unified Certification Program - Search

Contractor Details

[Browse F.A.Q. Sheet \(/UCP/Search/Help\)](#)

120T

[Print](#)

Diaz Group LLC

Email: ruben@diazgroupllc.com

Ruben Diaz, Sr.

Phone: (773) 725-8644

2957 N. Pulaski

Fax: (773) 725-8645

Chicago, IL 60641

County: Cook

Categories: Construction

NAICS

Speciality

561730-Landscape Services 561730- LANDSCAPING



ESTAB. 1914

CAPITOL CEMENT COMPANY, INC.

CONCRETE CONTRACTORS

6231 NORTH PULASKI ROAD, CHICAGO, ILLINOIS 60646

TELEPHONE (773) 478-2200

FAX (773) 478-4646

January 12, 2016

Aleatha Easley
Contract Compliance Officer
Cook County – Office of Contract Compliance
118 N. Clark Street, Room 1020
Chicago, IL 60602

E-mail: Aleatha.Easley@cookcountyil.gov

Re: Contract No. 1455-14151
151st St. Reconstruction
Section 13-23932-01-RP
Amendment No. 1 – DBE Confirmation

Per your January 12, 2016 request we are enclosing a chart showing:

- The name of each DBE.
- The percentage that each DBE will provide.
- The type of participation of each DBE.

It is intended that each DBE's participation will not change because of Amendment No. 1
(Exception: a new DBE has been added.)

Sincerely,

David Slonim
Capitol Cement Co., Inc.

Enclosures
CC: Sandra Moses-Potts



OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

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

TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

RICHARD R. BOYKIN
1st District

ROBERT STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

JOAN PATRICIA MURPHY
6th District

JESUS G. GARCIA
7th District

LUIS ARROYO, JR
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

January 13, 2016

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

Re: Contract No. 1455-14151 (Amendment No. 1)
151st Street Vincennes Avenue – Second Avenue
Department of Transportation & Highways

Dear Ms. Andrews:

The following bid for the above-referenced contract has been reviewed for compliance with the General Conditions regarding the Disadvantage Business Enterprise Requirements for this contract. The proposed Utilization Plan has been found to be responsive to the project specific goals of 34% DBE participation set forth for this contract., in accordance to the Country Code.

Bidder: Capitol Cement Co., Inc.

Original Contract Value: \$1,742,690.05

Increased Contract Value: \$100,097.86 (Amendment No. 1)

New Contract Value: \$1,842,787.91

Contract Goal: 34 % MBE, WBE

<u>MBE/WBE</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment</u>
J.Jasso Trucking	DBE-9	IDOT	14.11% (Direct)
West Fuels	DBE-6	IDOT	1.30% (Direct)
Material Solutions Lab Corp.	DBE-8	IDOT	0.54% (Direct)
D.J. Massat, Inc.	DBE-7	IDOT	1.98% (Direct)
Smith Maintenance Co.	DBE-6	IDOT	1.35% (Direct)
Garces Contractors, LLC	DBE-7	IDOT	12.65% (Direct)
Marking Specialists Corp.	DBE-9	IDOT	0.32% (Direct)
Diaz Group	DBE-9	IDOT	<u>1.78%</u> (Direct)
			34.03%

The Office of Contract Compliance has been advised by the Requesting Department that no other bidders are being recommended for award. Original MBE/WBE forms were used in the determination of the responsiveness of this contract.

Sincerely,

Jacqueline Gomez
Contract Compliance Director

JG/smp

CC: Danuta Rusin, OCPO
Pui Szeto, DOTD