

AMENDMENT NO. 1

This Amendment modifies Contract No. 1523-14543, for Pavement Preservation and Rehabilitation Program – North 2015 by and between the County of Cook, Illinois, herein referred to as "County" and J.A. Johnson Paving Company, 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 July 29, 2015, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services (hereinafter referred to as the "Services") from August 5, 2015 through July 31, 2018, in an amount not to exceed \$2,923,329.00; and

Whereas, an increase in the amount of \$81,427.25 is required for the continuation of Services; and

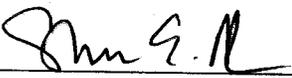
Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. The Contract is increased by \$81,427.25 and the Total Contract Amount is revised to \$3,004,756.25.
2. The Contract is hereby amended to incorporate Attachment 1 and made part of the Contract.
3. The attached Economic Disclosure Statement and MBE/WBE 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

J.A. Johnson Paving Company

By: 
Chief Procurement Officer


Signed

By: 
State's Attorney

DALE A. JOHNSON
Type or print name

PRESIDENT
Title

Date: 29 April 2016

Date: 3-25-16

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: Pavement Preservation and Rehabilitation Program
North 2015
Section: 14-PPRPN-01-PV
Contract: 1523-14543
GC: JA Johnson Paving Co.

Date: 3/9/2016
Chief Engr: Holly Cichy, P.E.
RE: Ignacio Zamarripa,
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$2,923,329.00

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	AGGREGATE BASE COURSE, TYPE B, 4 IN [MBE]	SQ.YD.	\$12.00	172.00	300.00	\$3,600.00	\$3,600.00
2	AGGREGATE BASE COURSE, TYPE B, 8 IN	SQ.YD.	\$8.80	50.00	200.00	\$1,760.00	\$1,760.00
3	AGGREGATE SHOULDERS, TYPE B	TON	\$41.50	1,855.00		\$0.00	\$0.00
4	AGGREGATE SUBGRADE, 12 IN.	SQ.YD.	\$21.30	2,310.00		\$0.00	\$0.00
5	SUBBASE GRANULAR MATERIAL, TYPE B, 6 IN	SQ.YD.	\$22.90	2,921.00		\$0.00	\$0.00
6	BITUMINOUS MATERIALS (PRIME COAT)	POUND	\$0.75	29,469.00	5,000.00	\$3,750.00	\$3,750.00
7	CUTTING HOT-MIX ASPHALT SURFACE	FOOT	\$2.00	928.00		\$0.00	\$0.00
8	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	TON	\$74.25	6,616.00	550.00	\$40,837.50	\$40,837.50
9	HOT-MIX ASPHALT SURFACE COURSE, MIX "C", IL-12.5 OR 9.5, N50	TON	\$195.00	30.00		\$0.00	\$0.00
10	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-12.5 OR 9.5, N70	TON	\$84.90	5,617.00	850.00	\$72,165.00	\$72,165.00
11	HOT-MIX ASPHALT SURFACE REMOVAL, 4 IN	SQ.YD.	\$4.50	53,167.00	6,000.00	\$27,000.00	\$27,000.00
12	HOT-MIX ASPHALT DRIVEWAY SURFACE REMOVAL, 4"	SQ.YD.	\$21.50	100.00	200.00	\$4,300.00	\$4,300.00
13	HOT-MIX ASPHALT SHOULDERS, IL-19.0, N30, 6 IN	SQ.YD.	\$46.25	112.00		\$0.00	\$0.00
14	LEVELING BINDER (HAND METHOD) N50	TON	\$82.00	110.00		\$0.00	\$0.00
15	TEMPORARY BUTT JOINTS	FOOT	\$8.35	1,028.00		\$0.00	\$0.00
16	TEMPORARY BY-PASS PAVEMENT [MBE]	SQ.YD.	\$75.50	1,302.00	(1,100.00)	(\$83,050.00)	(\$83,050.00)
17	CATCH BASINS TO BE ADJUSTED [MBE]	EACH	\$415.00	8.00	5.00	\$2,075.00	\$2,075.00
18	PAVEMENT FABRIC [MBE]	SQ.YD.	\$5.00	363.00	(300.00)	(\$1,500.00)	(\$1,500.00)
19	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH [MBE]	SQ.FT.	\$8.00	1,538.00	200.00	\$1,600.00	\$1,600.00
20	PROTECTIVE COAT [MBE]	SQ.YD.	\$2.00	1,900.00	(1,900.00)	(\$3,800.00)	(\$3,800.00)
21	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 IN [MBE]	SQ.YD.	\$85.00	100.00	270.00	\$22,950.00	\$22,950.00
22	PORTLAND CEMENT CONCRETE PAVEMENT, 10 IN [MBE]	SQ.YD.	\$65.00	1,838.00	262.00	\$17,030.00	\$17,030.00
23	COMBINATION CURB AND GUTTER REMOVAL [MBE]	FOOT	\$6.00	1,469.00	1,100.00	\$6,600.00	\$6,600.00
24	DRIVEWAY PAVEMENT REMOVAL [MBE]	SQ.YD.	\$25.00	100.00	320.00	\$8,000.00	\$8,000.00
25	MEDIAN REMOVAL PARTIAL DEPTH	SQ.FT.	\$0.35	1,995.00	(1,995.00)	(\$698.25)	(\$698.25)
26	PAVEMENT REMOVAL [MBE]	SQ.YD.	\$35.00	1,838.00	262.00	\$9,170.00	\$9,170.00
27	PAVEMENT REMOVAL, (1.5 IN.)	SQ.YD.	\$3.20	4,676.00		\$0.00	\$0.00
28	SIDEWALK REMOVAL [MBE]	SQ.FT.	\$4.00	1,538.00	200.00	\$800.00	\$800.00
29	SAW CUTS [MBE]	FOOT	\$15.00	100.00		\$0.00	\$0.00
30	DETECTOR LOOP, TYPE I	FOOT	\$18.00	620.00		\$0.00	\$0.00
31	EARTH EXCAVATION	CU.YD.	\$60.00	353.00		\$0.00	\$0.00
32	GRADING AND SHAPING DITCHES	FOOT	\$12.85	594.00	(350.00)	(\$4,497.50)	(\$4,497.50)
33	FRAMES AND LIDS [MBE]	EACH	\$345.00	12.00		\$0.00	\$0.00
34	FRAMES AND LIDS TO BE ADJUSTED [MBE]	EACH	\$465.00	81.00	(60.00)	(\$27,900.00)	(\$27,900.00)
35	FRAMES AND LIDS TO BE ADJUSTED, SPECIAL [MBE]	EACH	\$785.00	3.00		\$0.00	\$0.00
36	VALVE VAULTS TO BE ADJUSTED [MBE]	EACH	\$465.00	3.00		\$0.00	\$0.00
37	MANHOLES TO BE ADJUSTED [MBE]	EACH	\$465.00	3.00		\$0.00	\$0.00

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: Pavement Preservation and Rehabilitation Program
North 2015
Section: 14-PPRPN-01-PV
Contract: 1523-14543
GC: JA Johnson Paving Co.

Date: 3/9/2016
Chief Engr: Holly Cichy, P.E.
RE: Ignacio Zamarripa,
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$2,923,329.00

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
38	MANHOLES TO BE ADJUSTED, SPECIAL [MBE]	EACH	\$785.00	2.00		\$0.00	\$0.00
39	CATCH BASINS TO BE ADJUSTED, SPECIAL [MBE]	EACH	\$785.00	3.00		\$0.00	\$0.00
40	WATERPROOFING SANITARY FRAMES AND LIDS TO BE ADJUSTED, SPECIAL [MBE]	EACH	\$1,350.00	7.00		\$0.00	\$0.00
41	NITROGEN FERTILIZER NUTRIENT	POUND	\$7.00	18.00		\$0.00	\$0.00
42	PHOSPHORUS FERTILIZER NUTRIENT	POUND	\$7.00	18.00		\$0.00	\$0.00
43	POTASSIUM FERTILIZER NUTRIENT	POUND	\$7.00	18.00		\$0.00	\$0.00
44	SODDING, SALT TOLERANT	SQ.YD.	\$9.10	484.00	300.00	\$2,730.00	\$2,730.00
45	TOPSOIL FURNISH AND PLACE, 4 IN	SQ.YD.	\$4.40	968.00	250.00	\$1,100.00	\$1,100.00
46	SUPPLEMENTAL WATERING	UNIT	\$80.00	10.00		\$0.00	\$0.00
47	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS [WBE]	SQ.FT.	\$20.00	67.00		\$0.00	\$0.00
48	MODIFIED URETHANE PAVEMENT MARKING - LINE 4 IN [WBE]	FOOT	\$4.00	1,069.00		\$0.00	\$0.00
49	MODIFIED URETHANE PAVEMENT MARKING - LINE 6 IN [WBE]	FOOT	\$5.00	35.00		\$0.00	\$0.00
50	MODIFIED URETHANE PAVEMENT MARKING - LINE 8 IN [WBE]	FOOT	\$8.00	51.00		\$0.00	\$0.00
51	MODIFIED URETHANE PAVEMENT MARKING - LINE 12 IN [WBE]	FOOT	\$10.00	75.00		\$0.00	\$0.00
52	MODIFIED URETHANE PAVEMENT MARKING - LINE 24 IN [WBE]	FOOT	\$20.00	12.00		\$0.00	\$0.00
53	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS [WBE]	SQ.FT.	\$5.00	393.00		\$0.00	\$0.00
54	THERMOPLASTIC PAVEMENT MARKING - LINE 4 IN [WBE]	FOOT	\$0.55	126,937.00		\$0.00	\$0.00
55	THERMOPLASTIC PAVEMENT MARKING - LINE 6 IN [WBE]	FOOT	\$1.05	763.00		\$0.00	\$0.00
56	THERMOPLASTIC PAVEMENT MARKING - LINE 8 IN [WBE]	FOOT	\$1.10	463.00		\$0.00	\$0.00
57	THERMOPLASTIC PAVEMENT MARKING - LINE 12 IN [WBE]	FOOT	\$2.10	454.00	300.00	\$630.00	\$630.00
58	THERMOPLASTIC PAVEMENT MARKING - LINE 24 IN [WBE]	FOOT	\$5.00	291.00	50.00	\$250.00	\$250.00
59	RAISED REFLECTIVE PAVEMENT MARKER [WBE]	EACH	\$30.00	720.00		\$0.00	\$0.00
60	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	\$2.00	580.00		\$0.00	\$0.00
61	ERADICATION OF EXISTING PAVEMENT MARKING [WBE]	SQ.FT.	\$0.81	31,557.00	(30,000.00)	(\$24,300.00)	(\$24,300.00)
62	PAVEMENT MARKING TAPE, TYPE III 6" [WBE]	FOOT	\$1.25	2,930.00		\$0.00	\$0.00
63	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 [MBE]	FOOT	\$40.00	25.00	1,800.00	\$72,000.00	\$72,000.00
64	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 [MBE]	FOOT	\$35.00	1,197.00		\$0.00	\$0.00
65	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12 [MBE]	FOOT	\$40.00	25.00		\$0.00	\$0.00
66	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-6.12 [MBE]	FOOT	\$35.00	56.00		\$0.00	\$0.00
67	CLASS B PATCHES, TYPE II, 10 IN [MBE]	SQ.YD.	\$120.00	50.00	(50.00)	(\$6,000.00)	(\$6,000.00)

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: Pavement Preservation and Rehabilitation Program
North 2015
Section: 14-PPRPN-01-PV
Contract: 1523-14543
GC: JA Johnson Paving Co.

Date: 3/9/2016
Chief Engr: Holly Cichy, P.E.
RE: Ignacio Zamarripa,
SE: Mark McMillan, P.E.
OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$2,923,329.00

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
68	CLASS B PATCHES, TYPE III, 10 IN [MBE]	SQ.YD.	\$85.00	296.00	(296.00)	(\$25,160.00)	(\$25,160.00)
69	CLASS B PATCHES, TYPE IV, 10 IN [MBE]	SQ.YD.	\$100.00	67.00	(67.00)	(\$6,700.00)	(\$6,700.00)
70	CLASS D PATCHES, TYPE II, 10 IN	SQ.YD.	\$80.50	1,578.00		\$0.00	\$0.00
71	CLASS D PATCHES, TYPE III, 10 IN	SQ.YD.	\$80.50	1,051.00		\$0.00	\$0.00
72	CLASS D PATCHES, TYPE IV, 10 IN	SQ.YD.	\$80.50	527.00		\$0.00	\$0.00
73	CRACK FILLING	POUND	\$2.00	3,445.00		\$0.00	\$0.00
74	CRACK ROUTING AND SEALING	FOOT	\$5.00	691.00		\$0.00	\$0.00
75	CRACK AND JOINT ROUTING AND SEALING	FOOT	\$6.00	500.00		\$0.00	\$0.00
76	MIXTURE FOR CRACKS, JOINTS AND FLANGEWAYS	TON	\$425.00	24.00		\$0.00	\$0.00
77	DETECTABLE WARNINGS [MBE]	SQ.FT.	\$40.00	375.00		\$0.00	\$0.00
78	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	\$4,500.00	2.00	(1.00)	(\$4,500.00)	(\$4,500.00)
79	REBUILD EXISTING HEAVY-DUTY HANDHOLE	EACH	\$2,600.00	5.00	(1.00)	(\$2,600.00)	(\$2,600.00)
80	REBUILD EXISTING HANDHOLE	EACH	\$2,400.00	5.00	(1.00)	(\$2,400.00)	(\$2,400.00)
81	CONSTRUCTING TEST STRIP	EACH	\$3,050.00	5.00	(3.00)	(\$9,150.00)	(\$9,150.00)
82	TRAFFIC BARRIER TERMINAL, TYPE 1, SPECIAL	EACH	\$2,465.00	5.00	(2.00)	(\$4,930.00)	(\$4,930.00)
83	SURVEY MONUMENTS	EACH	\$1,500.00	8.00		\$0.00	\$0.00
84	CLEANING EXISTING PIPE CULVERTS	FOOT	\$20.00	190.00		\$0.00	\$0.00
85	GUARDRAIL REMOVAL	FOOT	\$6.00	238.00		\$0.00	\$0.00
86	SEEDING, CLASS 1	ACRE	\$1,800.00	0.10	0.10	\$180.00	\$180.00
87	EROSION CONTROL BLANKET	SQ.YD.	\$3.99	484.00	400.00	\$1,596.00	\$1,596.00
88	STEEL PLATE BEAM GUARDRAIL, TYPE A	FOOT	\$28.65	50.00		\$0.00	\$0.00
89	STEEL END SECTIONS, 12 IN.	EACH	\$70.00	4.00		\$0.00	\$0.00
90	STEEL END SECTIONS, 15 IN.	EACH	\$70.00	4.00		\$0.00	\$0.00
91	ENGINEERS FIELD OFFICE, TYPE A	CAL.MO.	\$3,500.00	6.00	6.00	\$21,000.00	\$21,000.00
92	CONTRACT EXTRA WORK	UNIT	\$1.00	60,000.00		\$0.00	\$0.00
93	CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS	L.SUM	\$28,000.00	1.00		\$0.00	\$0.00
94	TRAFFIC PROTECTION [WBE]	L.SUM	\$76,730.77	1.00		\$0.00	\$0.00
95	MOBILIZATION	L.SUM	\$170,000.00	1.00		\$0.00	\$0.00
96	CRUSHED STONE (TEMPORARY USE)	L.SUM	\$6,000.00	1.00		\$0.00	\$0.00
97	RAILROAD PROTECTIVE LIABILITY INSURANCE	L.SUM	\$6,900.00	1.00		\$0.00	\$0.00
98	POROUS GRANULAR EMBANKMENT	CU.YD.	\$46.50	1,000.00	(1,000.00)	(\$46,500.00)	(\$46,500.00)
*99	PCC SURFACE REMOVAL, VARIABLE DEPTH (1.75"-0" EDGE GRIND)	SQ.YD.	\$5.74		425.00	\$2,439.50	\$2,439.50
*100	CHANGEABLE MESSAGE BOARD	CAL.MO.	\$1,155.00		10.00	\$11,550.00	\$11,550.00

AMOUNT: \$81,427.25 \$81,427.25
ADJUSTED CONTRACT AMOUNT: \$3,004,756.25
% CHANGE: 2.8%

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: Pavement Preservation and
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North 2015
Section: 14-PPRPN-01-PV
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Date: 3/9/2016
Chief Engr: Holly Cichy, P.E.
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OSE: Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$2,923,329.00

To: Chief Procurement Officer

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

LINE ITEM CHANGES

Items #8, #10, #11 and #12:

It was determined that utilizing Class D Patches, edge grinding and overlaying the existing pavement with asphalt would provide a better final product to the Department for repairs to the Winnetka Road section of this contract increasing the use of **Hot-Mix Asphalt Binder Course, IL 19.0, N70, Hot-Mix Asphalt Surface Course, Mix "D", IL 12.5 or 9.5 N70** and **Hot-Mix Asphalt Removal, 4 in.** and eliminating the need for **Temporary By-Pass Pavement.**

Items #21, #23, #24 and #63:

Conditions of existing concrete driveways and curb and gutter at numerous project locations were in poorer condition than anticipated and required repair increasing the use of **Portland Cement Concrete Driveway Pavement, 8 In., Combination Curb and Gutter Removal, Driveway Pavement Removal** and **Combination Concrete Curb and Gutter, Type B-6.12.**

Items #22, #26, #67, #68 and #69:

It was determined that full depth pavement replacement would provide a better final product to the Department for repairs to the Busse Road section of this contract increasing the use **PCC Pavement, 10 Inch** and **Pavement Removal** and eliminating the need for **Class B Patches, Type II, 10 Inch, Class B Patches, Type III, 10 Inch** and **Class B Patches, Type IV, 10 Inch.**

Item #34:

Less use of **Frames and Lids to be Adjusted** was required to properly construct the project.

Item #61:

Less quantity of **Eradication of Existing Pavement Markings** was used since the majority of the existing pavement markings were removed while grinding off the HMA surface.

Item #81:

Enough historical data on HMA items existed, therefore, **Constructing Test Strip** was waived by our Material Testing Division for the three locations constructed during the 2015 season.

Item #91:

The improvement of all project locations was carried over to the 2016 construction season, requiring the **Engineers Field Office, Type A** to house field staff for the duration of the project.

Item #98:

Since no undercuts were necessary on this project **Porous Granular Embankment** was not needed to complete this project.

Contract No. 1523-14543 Amendment No. 1
Vendor Name: J.A. Johnson Paving Company

ATTACHMENT 1

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

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

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

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

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

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

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

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

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

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

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

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

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

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

Lobbyist means any person who lobbies.

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

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

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 2**CERTIFICATIONS**

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

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

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

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

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

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

B. BID-RIGGING OR BID ROTATING

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

C. DRUG FREE WORKPLACE ACT

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

D. DELINQUENCY IN PAYMENT OF TAXES

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

E. HUMAN RIGHTS ORDINANCE

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

F. ILLINOIS HUMAN RIGHTS ACT

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

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

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

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

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

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

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

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

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

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

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

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

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

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

Name	Address
NONE	

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

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

a) Is Applicant a "Local Business" as defined above?

Yes: No:

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

J.A. JOHNSON PAVING CO

1025 E. ADDISON COURT

ARLINGTON HEIGHTS, IL 60005

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

Yes: No:

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

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

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

4. REAL ESTATE OWNERSHIP DISCLOSURES.

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

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

PERMANENT INDEX NUMBER(S): 08-23-300-028-0000
08-23-300-027-0000

(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:

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 J.A. JOHNSON PAVING CO

D/B/A: SAME FEIN NO.: 36-2352383

Street Address: 1025 E. ADDISON COURT

City: ARLINGTON HEIGHTS State: IL Zip Code: 60005

Phone No.: 847-439-2025 Fax Number: 847-439-2084 Email: mtarpey@johnsonpaving.com

Cook County Business Registration Number: n.a
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): n.a

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
DALE A. JOHNSON	1025 E. ADDISON COURT, ARLINGTON HEIGHTS, IL 60005	50
MICHAEL R. TARPEY	2434 FEDERAL COURT, LONG GROVE, IL 60047	50

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
NONE		

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

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
DALE A. JOHNSON	1025 E. ADDISON COURT, ARLINGTON HEIGHTS, IL 60005	PRESIDENT	21 YEARS
MICHAEL R. TARPEY	2434 FEDERAL COURT, LONG GROVE, IL 60005	SECRETARY/TREASURER	21 YEARS

Declaration (check the applicable box):

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

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

DALE A. JOHNSON
 Name of Authorized Applicant/Holder Representative (please print or type)
 Signature Dale A. Johnson
 E-mail address mtarpey@johnsonpaving.com

PRESIDENT
 Title
 3-25-16
 Date
 847-439-2025
 Phone Number

Subscribed to and sworn before me
 this 25th day of March, 2016.

X [Signature]
 Notary Public Signature

My commission expires: 4-26-17
 OFFICIAL SEAL
 PATRICIA A VICERE
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 04/26/17
 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"/> 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

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

Name of Person Doing Business with the County: DALE A JOHNSON

Address of Person Doing Business with the County: 1025 E. ADDISON COURT, ARLINGTON HEIGHTS, IL 60005

Phone number of Person Doing Business with the County: 847-439-2025

Email address of Person Doing Business with the County: mtarpey@johnsonpaving.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:

J.A. JOHNSON PAVING CO, DALE A. JOHNSON, PRESIDENT

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: _____

NONE

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: _____

NONE

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: _____

NONE

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

Check the box that applies and provide related information where needed

The Person Doing Business with the County is an individual and there is no familial relationship between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

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

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

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

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

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

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

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

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

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

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*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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 

Date 3-25-16

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@cookcountyl.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: 1523-14543 A1

County Using Agency (requesting Procurement): COOK COUNTY DEPARTMENT OF TRANSPORTATION

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): J.A. JOHNSON PAVING CO

Substantial Owner Complete Name: MICHAEL R. TARPEY

FEIN# 36-2352383

Date of Birth: _____ E-mail address: mtarpey@johnsonpaving.com

Street Address: 2434 FEDERAL COURT

City: LONG GROVE State: IL Zip: 60047

Home Phone: (847) 439 - 2025 Driver's License No: NA

III. Compliance with Wage Laws:

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

Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., YES or **NO**

Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., YES or **NO**

Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., YES or **NO**

Employee Classification Act, 820 ILCS 185/1 et seq., YES or **NO**

Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., YES or **NO**

Any comparable state statute or regulation of any state, which governs the payment of wages YES or **NO**

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

IV. Request for Waiver or Reduction

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

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

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

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

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

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

V. Affirmation

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

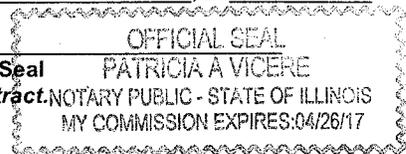
Signature: DALE A. JOHNSON Date: 3-25-16

Name of Person signing (Print): DALE A. JOHNSON Title: PRESIDENT

Subscribed and sworn to before me this 25TH day of MARCH, 2016

X [Signature]
Notary Public Signature

Notary Seal



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

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: 1523-14543 A1

County Using Agency (requesting Procurement): COOK COUNTY DEPARTMENT OF TRANSPORTATION

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): J.A. JOHNSON PAVING CO

Substantial Owner Complete Name: DALE A. JOHNSON

FEIN# 36-2352383

Date of Birth: _____ E-mail address: mtarpey@johnsonpaving.com

Street Address: 1025 E. ADDISON COURT

City: ARLINGTON HEIGHTS, State: IL Zip: 60005

Home Phone: (847) 439 - 2025 Driver's License No: NA

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

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

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

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

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

V. Affirmation

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

Signature: DALE A. JOHNSON Date: 3-25-16

Name of Person signing (Print): DALE A. JOHNSON Title: PRESIDENT

Subscribed and sworn to before me this 25TH day of MARCH, 2016

X [Signature]
Notary Public Signature

[Signature]
Notary Seal
OFFICIAL SEAL
PATRICIA A VICERE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 04/25/17

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

SECTION 5

CONTRACT AND EDS EXECUTION PAGE
PLEASE EXECUTE THREE ORIGINAL COPIES

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

J.A. JOHNSON PAVING CO
Corporation's Name
847-439-2025
Telephone
Michael R. Tarpey
Secretary Signature MICHAEL R. TARPEY

DALE A JOHNSON *DALE A JOHNSON*
President's Printed Name and Signature
mtarpey@johnsonpaving.com
Email
3-25-16
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

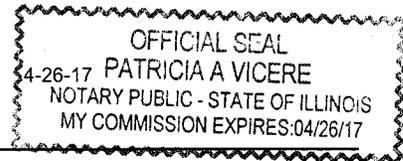
Printed Name and Signature
Telephone

Date
Email

Subscribed and sworn to before me this
25TH day of MARCH, 2016.

Patricia A. Vicere
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.



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

April 14, 2016

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

Re: Contract No. 1523-14543 (Amendment No. 1)
Pavement Preservation and Rehabilitation Program – North 2015
Department of Transportation and Highway

Dear Ms. Andrews:

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

Bidder: J.A. Johnson Paving Co.

Original Contract Value: \$2,923,329.00

Increased Contract Value: \$81,427.25 (Amendment No. 1)

New Contract Value: \$3,004,756.25

Contract Goal: 20% MBE, 4% WBE

<u>MBE/WBE</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment</u>
Dynamicx Enterprises, Inc.	MBE-9	City of Chicago	20.57% (Direct)
Maintenance Coatings Co.	WBE-7	City of Chicago	3.54% (Direct)
Work Zone Safety, Inc.	WBE-7	City of Chicago	2.08% (Direct)
			26.19% Total

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: Ed Rendon, OCPO
Pui "Alex" Szeto, DOTD

Section 12: MBE/WBE UTILIZATION PLAN - FORM 1 - PAGE 1 OF 2

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 15.

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

- ___ Bidder/Proposer is a certified MBE or WBE 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 MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available online at www.cookcountyil.gov/contractcompliance)
[X] Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE 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. [X] Direct Participation of MBE/WBE Firms [] Indirect Participation of MBE/WBE 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.

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

MBE/WBE Firm: MAINTENANCE CONTRACTS CO.

Address: 543 WOODBURY STREET, SOUTH ELGIN, IL 60177

E-mail: JUICE@MAINTENANCECONTRACTS.COM

Contact Person: JUICE WRIGHTSMAN Phone: (847) 622-0020

Dollar Amount Participation: \$ 106,429.37 OF ADJUSTED CONTRACT TOTAL

Percent Amount of Participation: 3.54 OF ADJUSTED CONTRACT TOTAL %

*Letter of intent attached? Yes [X] No []
*Current Letter of Certification attached? Yes [X] No []

MBE/WBE Firm: DYNARTEX ENTERPRISES, INC.

Address: 4751 S. CENTRAL AVE, SUITE 1E, CHICAGO, IL 60638

E-mail: NICK@DYNARTEX.COM

Contact Person: NICOLAS DENE Phone: (708) 929-4551

Dollar Amount Participation: \$ 612,180.00 OF ADJUSTED CONTRACT TOTAL

Percent Amount of Participation: 20.57 OF ADJUSTED CONTRACT TOTAL %

*Letter of intent attached? Yes [X] No []
*Current Letter of Certification attached? Yes [X] No []

Attach additional sheets as needed.

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

Section 12: MBE/WBE UTILIZATION PLAN - FORM 1 - Page 2 of 2

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 19.

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

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

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

MBE/WBE Firm: WORK ZONE SAFETY, INC.

Address: 17051 GAYLORD ROAD, CREST HILL, IL 60408

E-mail: PAN@WORKZONESAFETY.COM

Contact Person: PAM ACKERMAN Phone: (815) 834-0429

Dollar Amount Participation: \$ 62,412.50 OF ADJUSTED CONTRACT TOTAL

Percent Amount of Participation: 2.68 OF ADJUSTED CONTRACT TOTAL %

*Letter of intent attached? Yes No

*Current Letter of Certification attached? Yes No

MBE/WBE Firm: _____

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.

Section 12: MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: MAINTENANCE COATINGS CO.

Certifying Agency: CITY OF CHICAGO

Contact Person: JULIE WRIGHTSMAN

Certification Expiration Date: 8/1/19

Address: 543 WOODBURY STREET

Ethnicity: CAUCASIAN

City/State: SOUTH ELSTON, IL Zip: 60177

Bid/Proposal/Contract #: 1523-14543 w/CHANGE ORDER #1

Phone: 847 622-0000 Fax: 847 622-1087

FEIN #: 36-2379228

Email: JULIE@MAINTENANCECOATINGS.COM

Participation: Direct Indirect

Will the M/WBE 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 M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract (if more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

MODIFIED URETHANE PAVEMENT MARKINGS, THERMOPLASTIC PAVEMENT MARKINGS, PAVEMENT MARKING REMOVAL

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

\$106,429.37 = 3.54% (OF ADJUSTED CONTRACT TOTAL) - PAYMENT AS REQUIRED

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, Cook County, and the State to participate as a MBE/WBE 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 Services/Supply and Fee/Cost were completed.

Signature (M/WBE)

Julie Wrightsman

Print Name

Maintenance Coatings Co.

Firm Name

03/15/2015

Date

Subscribed and sworn before me

this 15th day of MARCH, 2015

Notary Public

Signature (Prime Bidder/Proposer)

DALE A. JOHNSON, PRESIDENT

Print Name

J.A. JOHNSON PAVING CO.

Firm Name

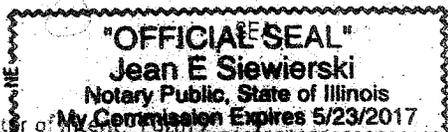
3-16-16

Date

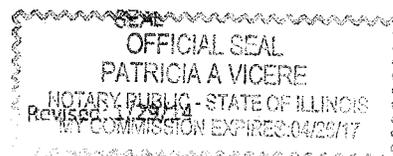
Subscribed and sworn before me

this 16th day of MARCH, 2016

Notary Public



M/WBE Letter of





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

AUG - 8 2014

Julie Ann Wrightsman
Maintenance Coating Co.
543 Woodbury Street
Chicago, IL 60177

Dear Julie Ann Wrightsman:

We are pleased to inform you that **Maintenance Coating Co.** has been certified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **8/1/2019**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **8/1/2015, 8/1/2016, 8/1/2017, and 8/1/2018**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **8/1/2019**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **6/1/2019**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

- 237310 - Painting lines on highways, streets and bridges
- 237310 - Painting traffic lanes or parking lots
- 237310 - Parking lot marking and line painting
- 237310 - Runway, airport, line painting (e.g., striping)

Your firm's participation on City contracts will be credited only toward **Women-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer
JLR/gd

Section 12: MBE/WBE LETTER OF INTENT - FORM 2

MBE Firm: DYNAMICX ENTERPRISES, INC.

Certifying Agency: CITY OF CHICAGO

Contact Person: GUILLERMINA DIAZ

Certification Expiration Date: 5/1/16

Address: 4751 S. CANTON AVE

Ethnicity: HISPANIC

City/State: CHICAGO, IL Zip: 60628

Bid/Proposal/Contract #: 1523-14543 w/ change order #1

Phone: 708 989-4551 Fax: 708 989-4553

FEIN #: 90-0496345

Email: ADIAZ@DYNAMICX.COM

Participation: Direct Indirect

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

CONCRETE PAVING & SEWER (UNDERGROUND UTILITY INSTALLATION)

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

\$618,180.00 = 20.57% (of ADJUSTED CONTRACT VALUE) PAYMENT AS BE ORDERED

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, Cook County, and the State to participate as a MBE/WBE 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]
Signature (M/WBE)

[Signature]
Signature (Prime Bidder/Proposer)

Guillermina Diaz
Print Name

DALE A. JOHNSON, PRESIDENT
Print Name

Dynamicx Enterprises, Inc.
Firm Name

J.A. JOHNSON PAVING CO.
Firm Name

March 15, 2016
Date

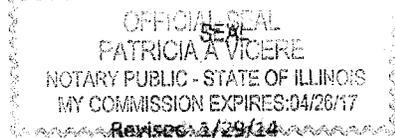
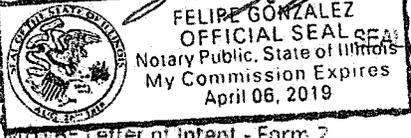
3.16.16
Date

Subscribed and sworn before me
this 15 day of March 2016.

Subscribed and sworn before me
this 16th day of MARCH 2016.

Notary Public [Signature]

Notary Public [Signature]





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

February 2, 2016

Tomas Rios
Dynamicx Enterprises, Inc.
4751 S. Central Avenue
Chicago, IL 60638
E-mail: dynamicx4751@comcast.net

Dear Tomas Rios:

This letter is to inform you that the City of Chicago has extended your status as a **Minority-Owned Business Enterprise (MBE) until May 2, 2016**. We are providing this extension to allow enough time for you to provide any additional documentation that your application may be missing and/or for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until processing has been completed.

Please present this letter and a copy of your last certification letter as evidence of your certification with bid document submittals as needed.

If you have any questions, please feel free to contact our office at (312) 744-4900.

Sincerely,

A handwritten signature in cursive script that reads "George Coleman Jr.".

George Coleman Jr.
Deputy Procurement Officer

GC/II

Section 12: MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: WORK ZONE SAFETY, INC

Certifying Agency: COOK COUNTY

Contact Person: PAM ACKERMAN

Certification Expiration Date: 4/2/16

Address: 17051 COLUMBIA BOWS

Ethnicity: CAUCASIAN

City/State: CHESHAM, IL Zip: 60903

Bid/Proposal/Contract #: 1523-14543 w/ CHANGE ORDER

Phone: 815 834-0429 Fax: 815 834-2857

FEIN #: 35-02202844

Email: PAM@WORKZONE.SAFETY.INC.COM

Participation: Direct Indirect

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

TRAFFIC CONTROL

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

\$62,412.50 = 2.08% (OF ADJUSTED CONTRACT TOTAL) PAYMENT AS REQUIRED

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposee'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, Cook County, and the State to participate as a MBE/WBE 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.

Pam Ackerman
Signature (M/WBE)

DALE A. JOHNSON
Signature (Prime Bidder/Proposer)

Pam Ackerman Pres
Print Name

DALE A. JOHNSON, PRESIDENT
Print Name

Work Zone Safety, Inc
Firm Name

J.A. JOHNSON PAVING CO.
Firm Name

3/16/16
Date

3.16.16
Date

Subscribed and sworn before me
this 10th day of March, 2016

Subscribed and sworn before me
this 16th day of March, 2016

Notary Public Sheila A. Wokurka

Notary Public Patricia A. Vicere

SEAL
OFFICIAL SEAL
SHEILA A. WOKURKA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 08/08/16
M/WBE Letter of Intent - Form 2

SEAL
OFFICIAL SEAL
PATRICIA A. VICERE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 01/28/17
Revised: 1/29/14



OFFICE OF CONTRACT COMPLIANCE
JACQUELINE GOMEZ
DIRECTOR
118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60620 • (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

ELIZABETH ANN DOODY GORMAN
17th District

April 2, 2015

Ms. Pam Ackerman
President
Work Zone Safety, Inc.
17051 Gaylord Road
Crest Hill, IL 60403

Annual Certification Expires: April 2, 2016

Dear Ms. Ackerman:

Congratulations on your continued eligibility for Certification as a Women Business Enterprise (WBE) by Cook County Government. This WBE Certification is valid until April 2, 2019.

As a condition of continued certification during this three (3) year period, you must file a "No Change Affidavit" within sixty (60) days prior to the date of annual expiration. Failure to file this Affidavit shall result in the termination of your certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within fifteen (15) business days of such change.

Cook County Government may commence action to remove your firm as a WBE vendor if you fail to notify us of any changes of facts affecting your firm's certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of Minority Business Enterprise, Women Business Enterprise and/ or Veteran Business Enterprise in the area(s) of specialty:

REGULAR DEALER: SALES, RENTAL AND SERVICE OF TRAFFIC CONTROL DEVICES AND INSTALLATION OF TEMPORARY PAVEMENT MARKINGS

Your firm's participation on County contracts will be credited toward WBE goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credited toward WBE goals will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women and Veteran Business Enterprise Programs.

Sincerely,


Jacqueline Gomez
Contract Compliance Director

JG/ew

2019

Section 12: MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: WORK ZONE SAFETY, INC

Certifying Agency: COOK COUNTY

Contact Person: PAM ACKERMAN

Certification Expiration Date: 4/2/16

Address: 17051 GAYLORS ROAD

Ethnicity: CAUCASIAN

City/State: CREST HILL, IL Zip: 60403

Bid/Proposal/Contract #: 1523-14543 W/ CHANGE ORDER #1

Phone: 815 834-0429 Fax: 815 834-2357

FEIN #: 35-2202844

Email: PAM@WORKZONE SAFETY INC.COM

Participation: Direct Indirect

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

TRAFFIC CONTROL

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

\$62,412.50 = 2.08% (OF ADJUSTED CONTRACT TOTAL) PAYMENT AS REQUIRED

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, Cook County, and the State to participate as a MBE/WBE 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.

Pam Ackerman
Signature (M/WBE)

Signature (Prime Bidder/Proposer)

Pam Ackerman Pres
Print Name

DALE A. JOHNSON, PRESIDENT
Print Name

Workzone Safety, Inc.
Firm Name

J.A. JOHNSON PAVING CO.
Firm Name

3-16-16
Date

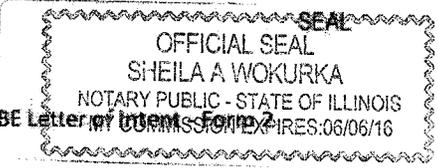
Date

Subscribed and sworn before me
this 10th day of March, 2016

Subscribed and sworn before me
this _____ day of _____, 20____

Notary Public Sheila Wokurka

Notary Public _____



SEAL