

AMENDMENT NO. 2

This Amendment modifies Contract No. 2123-18692, for Diesel Fuel by and between the County of Cook, Illinois, herein referred to as "County" and Colonial Oil Industries, 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 April 15, 2021, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide Diesel Fuel (hereinafter referred to as the "Supplies" from May 1, 2021 through May 20, 2025, in an amount not to exceed \$3,650,000.00; and

Whereas, Amendment No. 1 was authorized by the County Board on November 1, 2023, in the amount of \$600,000.00 and the Total Contract Amount was revised to \$4,250,000.00 and the Cook County Health and Hospital System was added to the Contract; and

Whereas, pursuant to Section GC-10 of the Contract, the County and Contractor desire to add Cook County Department of Facilities Management and Ultra Low-Sulfur Red Dye #2 Diesel Fuel and Ultra Low-Sulfur Red Dye #2 Diesel Fuel Winter Distillate to the Contract; and

Whereas, an increase of the Contract amount is required for the addition of Cook County Department of Facilities Management; and pursuant to Section GC-10 of the Contract, the County and Contractor desire to increase the Contract in the amount of \$163,908.87.

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 \$163,908.87 and the Total Contract Amount is revised to \$4,413,908.87.
2. The Contract is hereby amended to incorporate Attachment No. 1 for the Ultra Low-Sulfur Red Dye #2 Diesel Fuel and Ultra Low-Sulfur Red Dye #2 Diesel Fuel Winter Distillate required by Cook County Department of Facilities Management and made part of the Contract.
3. The attached updated Identification of Sub-Contractors/Suppliers/Sub-Consultants Form, MBE/WBE Utilization Plan forms, Certificate of Insurance, and Economic Disclosures Statement under Attachment No. 2 are incorporated and made a part of this Contract.
4. All other terms and conditions remain as stated in the Contract.

In witness whereof and pursuant to authority of the Chief Procurement Officer the County and Contractor have caused this Amendment No. 2 to be executed on the date and year last written below.

Contract No. 2123-18692 Amendment No. 2
Vendor Name: Colonial Oil Industries, Inc.

County of Cook, Illinois

Colonial Oil Industries, Inc.

By: Raffi Sarrafian
Chief Procurement Officer

Digitally signed by Raffi Sarrafian
Date: 2025.02.18 16:18:08 -06'00'

Signed by: Chris Bridgford
Signed

Date: _____

Chris Bridgford
Type or print name

By: Brian Tracy
State's Attorney (if applicable)

Director - Sales Operations
Title

Brian Tracy
Type or print name (if applicable)

Date: 2/18/2025
Type or print name (if applicable)

Date: 11/13/2024

Contract No. 2123-18692 Amendment No. 2
Vendor Name: Colonial Oil Industries, Inc.

ATTACHMENT NO. 1

CONTRACT NO. 2123-18692 AMENDMENT NO. 2: SCOPE OF SERVICES AND SPECIFICATION FOR ULTRA LOW-SULFUR RED DYE #2 DIESEL FUEL AND ULTRA LOW-SULFUR RED DYE #2 DIESEL FUEL WINTER DISTILLATE

SCOPE OF SERVICES FOR ULTRA LOW-SULFUR #2 RED DYE DIESEL FUEL AS WELL AND ULTRA LOW-SULFUR WINTER DISTILLATE #2 RED DYE DIESEL FUEL

SC-12 INVOICING

COOK COUNTY DEPARTMENT OF FACILITIES MANAGMENT

Invoicing shall be based on the average Chicago price posted in the Platt's Average Price Report for the day on which the fuel was delivered. The Bidder shall add to this given price, his Markup as bid in this contract. The Markup, as bid, will remain fixed throughout the life of the Contract.

All invoices shall be submitted with the Platt's Average Price Report for the day in which the fuel was delivered, with the Platt's Average Price Report from that day highlighted. E-mail Cook County Department of Facilities Management invoices to Danuta.rusin2@cookcountyil.gov

SC-14 COOK COUNTY DELIVERY SITES AND TANK CAPACITIES

IV. COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT

- A. All Cook County Department of Facilities Management Sites:
- B. Minimum Load Order Will Be 200 Gallons.
- C. Normal Delivery & Filling Working Hours Shall Be Monday Thru Friday, 8:00 A.M. to 1:30 P.M., excluding County Holidays: New Year's Day, Martin Luther King, Jr. Day, Lincoln's Birthday, Washington's Birthday, Casmir Pulaski Day, Memorial Day, Juneteenth Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.
- D. All Deliveries Shall Be Performed During Normal Working Hours.

1) Department of Corrections Jail Complex
2650 S. California Avenue
Chicago, IL 60608

Diesel Fuel Tank 1: Division 2 Dorm 3	500 Gallon	Underground Fuel Tank
Diesel Fuel Tank 2 Division 2 Dorm 4	500 Gallon	Underground Fuel Tank
Diesel Fuel Tank 3: Division 3	300 Gallon	Underground Fuel Tank
Diesel Fuel Tank 4 Division 4	3,800 Gallon	Underground Fuel Tank
Diesel Fuel Tank 5: Division 5	3,800 Gallon	Underground Fuel Tank
Diesel Fuel Tank 6: Division 6	1,000 Gallon	Underground Fuel Tank
Diesel Fuel Tank 7: Division 8	3,000 Gallon	Underground Fuel Tank
Diesel Fuel Tank 8: Division 9	1,000 Gallon	Underground Fuel Tank
Diesel Fuel Tank 9: Division 10	1,000 Gallon	Underground Fuel Tank
Diesel Fuel Tank 10: Division 11	2400 Gallon	Underground Fuel Tank
Diesel Fuel Tank 11: Division 14 OLD RTU	180 Gallon	Underground Fuel Tank
Diesel Fuel Tank 12: New Cermak Hospital	1,000 Gallon	Underground Fuel Tank

CONTRACT NO. 2123-18692 AMENDMENT NO. 2: SCOPE OF SERVICES AND SPECIFICATION FOR ULTRA LOW-SULFUR RED DYE #2 DIESEL FUEL AND ULTRA LOW-SULFUR RED DYE #2 DIESEL FUEL WINTER DISTILLATE

Diesel Fuel Tank 13: Criminal Courts Administration Building	10,000 Gallon	Underground Fuel Tank
Diesel Fuel Tank 14: Criminal Courthouse tank in Basement	275 Gallon	Underground Fuel Tank
Diesel Fuel Tank 15: South Campus Building 1	3800 Gallon	Underground Fuel Tank
Diesel Fuel Tank 16: South Campus Building 5	200 Gallon	Underground Fuel Tank
Diesel Fuel Tank 17: Boot Camp	500 Gallon	Underground Fuel Tank

2) Cook County Powerhouse
3045 S. Sacramento
Boulevard Chicago, Illinois
60623

Diesel Fuel Tank Size:	20,000 Gallon	Below Ground Fuel Tank
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3) Medical Examiner's Office
2121 W. Harrison Street
Chicago, IL 60647

Diesel Fuel Tank 1 Size:	5,000 Gallon	Above Ground Fuel Tank
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4) Juvenile Temporary Detention Center
1100 S. Hamilton Street
Chicago, IL 60607

Diesel Fuel Tank 1 Size:	500 Gallon	Under Ground Fuel Tank
Diesel Fuel Tank 2 Size:	2,000 Gallon	Under Ground Fuel Tank

5) Domestic Violence Courthouse
555 W. Harrison Street
Chicago, IL 60608

Diesel Fuel Tank 1 Size:	550 Gallon	Under Ground Fuel Tank
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6) Skokie Courthouse
5600 Old Orchard
Road Skokie, IL
60076

Diesel Fuel Tank 1 Size:	1,000 Gallon	Under Ground Fuel Tank
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7) Rolling Meadows Courthouse
2121 Euclid Avenue
Rolling Meadows, IL 60008

Diesel Fuel Tank 1 Size:	150 Gallon	Under Ground Fuel Tank
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CONTRACT NO. 2123-18692 AMENDMENT NO. 2: SCOPE OF SERVICES AND SPECIFICATION FOR ULTRA LOW-SULFUR RED DYE #2 DIESEL FUEL AND ULTRA LOW-SULFUR RED DYE #2 DIESEL FUEL WINTER DISTILLATE

8) Maywood Courthouse and Jefferson Building
1500 S. Maybrook Drive
Rolling Meadows, IL 60008

Diesel Fuel Tank 1 Size:	250 Gallon	Under Ground Fuel Tank
Diesel Fuel Tank 1 Size:	500 Gallon	Under Ground Fuel Tank

9) Bridgeview Courthouse
10202 S. 76th Avenue
Bridgeview, IL 60453

Diesel Fuel Tank 1 Size:	1,000 Gallon	Under Ground Fuel Tank
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9) Markham Courthouse
16501 S. Kedzie
Avenue Markham, IL
60426

Diesel Fuel Tank 1 Size:	1,000 Gallon	Under Ground Fuel Tank
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10) Oak Forest / Emergency Management
15900 S. Cicero Avenue
Oak Forest, IL 60452

Diesel Fuel Tank 1 Size:	20,000 Gallon	Under Ground Fuel Tank
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11) Cook County Building
118 N. Clark Street
Chicago, IL 60602

Diesel Fuel Tank 1 Size:	2,000 Gallon	Basement Fuel Tank
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CONTRACT NO. 2123-18692 AMENDMENT NO. 2: SCOPE OF SERVICES AND SPECIFICATION FOR ULTRA LOW-SULFUR RED DYE #2 DIESEL FUEL AND ULTRA LOW-SULFUR RED DYE #2 DIESEL FUEL WINTER DISTILLATE

SPECIFICATIONS BELOW DETAIL REQUIREMENTS FOR ULTRA LOW-SULFUR #2 RED DYE DIESEL FUEL AS WELL AND ULTRA LOW-SULFUR WINTER DISTILLATE #2 RED DYE DIESEL FUEL.

ITEMS 3 & 4 ULTRA LOW-SULFUR #2 RED DYE DIESEL FUEL FOR GENERATORS

I. VOLUME MEASURE

A gallon is defined as a volume of 231 Cubic inches at a standard temperature of 60 (sixty) degrees Fahrenheit.

II. TESTS AND REJECTIONS

Cook County reserves the right to sample deliveries to verify the diesel fuel oil delivered meets specifications.

- III. Cook County reserves the right to take random samples from the products delivered and have an "Independent Test Laboratory" perform tests to determine the conformance to specifications. If the samples do not meet the specifications requirements herein, the Diesel Fuel Oil will be rejected. The Vendor will be required to bear the cost of all such tests when requested and replace all materials within five (5) business days of notice of the laboratory's test results. If the Vendor fails to comply with these requirements, the contract may be terminated at the discretion of Cook County Chief Procurement Officer.

ITEMS 5 & 6 ULTRA LOW-SULFUR WINTER DISTILLATE #2 RED DYE DIESEL FUEL FOR GENERATORS

I. VOLUME MEASURE

A gallon is defined as a volume of 231 Cubic inches at a standard temperature of 60 (sixty) degrees Fahrenheit.

II. TESTS AND REJECTIONS

Cook County reserves the right to sample deliveries to verify the diesel fuel oil delivered meets specifications.

- III. Cook County reserves the right to take random samples from the products delivered and have an "Independent Test Laboratory" perform tests to determine the conformance to specifications. If the samples do not meet the specifications requirements herein, the Diesel Fuel Oil will be rejected. The Vendor will be required to bear the cost of all such tests when requested and replace all materials within five (5) business days of notice of the laboratory's test results. If the Vendor fails to comply with these requirements, the contract may be terminated at the discretion of Cook County Chief Procurement Officer.

IV. WINTER DISTILLATE

Winter Distillate Properties shall be a minimum

1. 0.904 Specific Gravity, 60/60° Fahrenheit / 15° Celsius
2. 7.52 Ratio Density, pounds. /gallons, 60° Fahrenheit / 15.6° Celsius
3. 166° Fahrenheit / 74.4° Celsius Flash Point
4. -22° Fahrenheit / -30° Celsius Pour Point
5. 4 Viscosity, Centistokes (cSt) @ 100° Fahrenheit / 37.8° Celsius
6. 6 Viscosity, Centistokes (cSt) @ 68° Fahrenheit / 20° Celsius
7. 12 Viscosity, Centistokes (cSt) @ 32° Fahrenheit / 0° Celsius
8. 30 Viscosity, Centistokes (cSt) @ 0° Fahrenheit / -17.8° Celsius

CONTRACT NO. 2123-18692 AMENDMENT NO. 2: PROPOSAL FOR ULTRA LOW-SULFUR RED DYE #2 DIESEL FUEL AND ULTRA LOW-SULFUR RED DYE #2 DIESEL FUEL WINTER DISTILLATE

<u>ITEM NUMBER</u>	<u>UNIT OF MEASURE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>
3.	GALLON	20,000	ULTRA LOW-SULFUR RED DYE DIESEL FUEL #2, DELIVERIES UNDER 3,000 GALLONS, AS PER SPECIFICATIONS HEREIN. <u>\$2.4838/GALLON</u> #2 ULTRA LOW DIESEL PER DAILY PLATT'S REPORT + <u>\$0.5553/GALLON</u> VENDOR MARKUP + <u>\$0.06/GALLON</u> COOK COUNTY MOTOR FUEL TAX + <u>\$0.008/GALLON</u> IL ENVIRONMENTAL IMPACT FEE + <u>\$0.003/GALLON</u> IL STORAGE FEE + <u>\$0.001/GALLON</u> FEDERAL LUST TAX + <u>\$0.00214/GALLON</u> FEDERAL OIL SPILL LIABILITY TRUST FUND FEE = <u>\$ 3.1132</u> PRICE PER GALLON = <u>\$ 62,264.38</u> TOTAL INCREASE
4.	GALLON	10,000	ULTRA LOW-SULFUR RED DYE DIESEL FUEL #2, DELIVERIES OVER 3,000 GALLONS, AS PER SPECIFICATIONS HEREIN. <u>\$2.4838/GALLON</u> #2 PLATT'S + <u>\$0.1269/GALLON</u> VENDOR MARKUP + <u>\$0.06/GALLON</u> COOK COUNTY MOTOR FUEL TAX + <u>\$0.008/GALLON</u> IL ENVIRONMENTAL IMPACT FEE + <u>\$0.003/GALLON</u> IL STORAGE FEE + <u>\$0.001/GALLON</u> FEDERAL LUST TAX

CONTRACT NO. 2123-18692 AMENDMENT NO. 2: PROPOSAL FOR ULTRA LOW-SULFUR RED DYE #2 DIESEL FUEL AND ULTRA LOW-SULFUR RED DYE #2 DIESEL FUEL WINTER DISTILLATE

<u>ITEM NUMBER</u>	<u>UNIT OF MEASURE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>
			+ <u>\$0.00214/GALLON</u> FEDERAL OIL SPILL LIABILITY TRUST FUND FEE
			= <u>\$ 2.6848</u> PRICE PER GALLON
			= <u>\$ 26,848.14</u> TOTAL INCREASE
5.	GALLON	15,000	ULTRA LOW-SULFUR WINTER DISTILLATE RED DYE DIESEL FUEL #2, DELIVERIES UNDER 3,000 GALLONS, AS PER SPECIFICATIONS HEREIN.
			<u>\$2.4838/GALLON</u> #2 ULTRA LOW DIESEL PER DAILY PLATT'S REPORT
			+ <u>\$0.6053/GALLON</u> VENDOR MARKUP
			+ <u>\$0.06/GALLON</u> COOK COUNTY MOTOR FUEL TAX
			+ <u>\$0.008/GALLON</u> IL ENVIRONMENTAL IMPACT FEE
			+ <u>\$0.003/GALLON</u> IL STORAGE FEE
			+ <u>\$0.001/GALLON</u> FEDERAL LUST TAX
			+ <u>\$0.00214/GALLON</u> FEDERAL OIL SPILL LIABILITY TRUST FUND FEE
			= <u>\$ 3.1632</u> PRICE PER GALLON
			= <u>\$ 47,448.21</u> TOTAL INCREASE
6.	GALLON	10,000	ULTRA LOW-SULFUR WINTER DISTILLATE RED DYE DIESEL FUEL #2, DELIVERIES UNDER 3,000 GALLONS, AS PER SPECIFICATIONS HEREIN.
			<u>\$2.4838/GALLON</u> #2 PLATT'S
			+ <u>\$0.1769/GALLON</u> VENDOR MARKUP
			+ <u>\$0.06/GALLON</u> COOK COUNTY MOTOR FUEL TAX
			+ <u>\$0.008/GALLON</u> IL ENVIRONMENTAL

**CONTRACT NO. 2123-18692 AMENDMENT NO. 2: PROPOSAL FOR ULTRA LOW-SULFUR RED DYE #2
DIESEL FUEL AND ULTRA LOW-SULFUR RED DYE #2 DIESEL FUEL WINTER DISTILLATE**

	IMPACT FEE
+ <u>\$0.003/GALLON</u>	IL STORAGE FEE
+ <u>\$0.001/GALLON</u>	FEDERAL LUST TAX
+ <u>\$0.00214/GALLON</u>	FEDERAL OIL SPILL LIABILITY TRUST FUND FEE
= <u>\$ 2.7348</u>	PRICE PER GALLON
= <u>\$ 27,348.14</u>	TOTAL INCREASE
GRAND TOTAL: \$ <u>163,908.87</u>	

Contract No. 2123-18692 Amendment No. 2
Vendor Name: Colonial Oil Industries, Inc.

ATTACHMENT NO. 2

COLONIAL OIL INDUSTRIES, INC.

SECRETARY'S CERTIFICATE

December 24, 2024

[Cook County, IL Contract No. 2123-18692]

This Certificate is delivered in connection with Amendment No. 2 ("Amendment No. 2") between Colonial Oil Industries, Inc., a Georgia corporation (the "Corporation"), and County of Cook, Illinois (the "County"), which amends that certain Contract No. 2123 – 18692 between them approved by the County Board on or about April 15, 2021, as such contract has been previously amended by Amendment No. 1 between them approved by the County Board on or about November 1, 2023 (hereinafter, said contract, as amended, is referred to as the "Contract").

The undersigned being the Secretary of the Corporation hereby certifies in such capacity and to his actual knowledge that he is authorized to execute this Certificate on behalf of the Corporation and that:

- (a) Exhibit A annexed hereto contains a true and complete copy of the resolutions of the Board of Directors of the Corporation ratifying and confirming the said contract, as previously amended, and approving Amendment No. 2. Such resolutions have not been amended, rescinded or modified since their adoption and remain in full force and effect as of the date hereof.

In witness whereof, I have hereunto set my hand to this Secretary's Certificate as of the date first written above.

COLONIAL OIL INDUSTRIES, INC.

By: James K. Austin
Name: James K. Austin
Title: Secretary



Exhibit A

Resolutions

**RESOLUTIONS OF THE BOARD OF DIRECTORS
OF COLONIAL OIL INDUSTRIES, INC. .**

[Cook County, Illinois Contract 2123-18692]

Whereas, Colonial Oil Industries, Inc., a Georgia corporation (the “**Corporation**”), and County of Cook, Illinois (the “**County**”) have previously entered into that certain Contract No. 2123-18692 (the “**Contract**”) between them approved by the County Board on or about April 15, 2021, and that Amendment No. 1 (“**Amendment No. 1**”) between them approved by the County Board on or about November 1, 2023, which amendment amended said contract; the Corporation and the County now desire to enter into Amendment No. 2 (“**Amendment No. 2**”) between them approved by the County Board on or about December 19, 2024, which amendment also further amends said contract; and the Board of Directors of the Corporation deems it advisable and in the best interests of the Corporation that the Corporation enter into Amendment No. 2.

Resolved, the Board of Directors of the Corporation ratify and confirm the Contract and Amendment No. 1 thereto and deems it advisable and in the best interests of the Corporation that the Corporation enter into Amendment No. 2; and

Resolved, any officer of the Corporation, and also Chris Bridgford, as Director - Sales Operations of the Corporation, is individually authorized, empowered and directed, on behalf of the Company, to execute and deliver on the behalf of the Corporation Amendment No. 2 in such form as the person signing the same deems appropriate, and with such changes as such person signing same deems to be necessary and appropriate, and/or to take all such other actions as any of them shall deem necessary or appropriate therewith to effectuate said transactions.

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:	
☐	Disqualification
☒	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2123-18692 A2	Date: 11/13/2024
Total Bid or Proposal Amount: \$4,413,908.87	Contract Title: Diesel Fuel
Contractor: Colonial Oil Industries, Inc.	Subcontractor/Supplier/ Subconsultant to be JT Barrier, LLC added or substitute:
Authorized Contact for Contractor: Chris Bridgford	Authorized Contact for Subcontractor/Supplier/ Javier Lazaro Subconsultant:
Email Address (Contractor): coisales@colonialoil.com	Email Address (Subcontractor): javier@jtbarrier.com
Company Address 101 North Lathrop Avenue (Contractor):	Company Address 12305 S. New Ave., Unit E (Subcontractor):
City, State and Zip (Contractor): Savannah, GA 31415	City, State and Zip (Subcontractor): Lemont, IL 60439
Telephone and Fax (Contractor): 912-236-1331	Telephone and Fax (Subcontractor): 773-824-6829 & 708-966-0124 (F)
Estimated Start and Completion Dates 5/21/2021 - 5/20/2025 (Contractor):	Estimated Start and Completion Dates 5/1/2021 - 5/20/2025 (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Supply and delivery of petroleum products	TBD/12.5%

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Colonial Oil Industries, Inc.

Contractor

Chris Bridgford

Name

Director - Sales Operations

Title

Signed by:

 EF208689089A405
 Prime Contractor Signature

11/13/2024

Date

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:	
☐	Disqualification
☒	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 2123-18692 A2	Date: 11/13/2024
Total Bid or Proposal Amount: \$4,413,908.87	Contract Title: Diesel Fuel
Contractor: Colonial Oil Industries, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: G. Cooper Oil Co Inc.
Authorized Contact for Contractor: Chris Bridgford	Authorized Contact for Subcontractor/Supplier/ Kelly Cooper Suppes Subconsultant:
Email Address (Contractor): coisales@colonialoil.com	Email Address (Subcontractor): kelly@cooperoil.net
Company Address (Contractor): 101 North Lathrop Avenue	Company Address (Subcontractor): 15 N. Main St. Unit A
City, State and Zip (Contractor): Savannah, GA 31415	City, State and Zip (Subcontractor): Manteno, IL 60950
Telephone and Fax (Contractor): 912-236-1331	Telephone and Fax (Subcontractor): 815-459-6951
Estimated Start and Completion Dates (Contractor): 5/21/2021 - 5/20/2025	Estimated Start and Completion Dates (Subcontractor): 5/1/2021 - 5/20/2025

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Supply and delivery of petroleum products	TBD/10%

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Colonial Oil Industries, Inc.

Contractor

Chris Bridgford

Name

Director - Sales Operations

Title

Signed by:

 EF206699030A405

11/13/2024

Prime Contractor Signature

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/17/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McGriff, a Marsh & McLennan Agency LLC Company
2000 International Park Drive
Suite 600
Birmingham, AL 35243

CONTACT NAME: Suzanne Richardson

PHONE (A/C, No, Ext): 1-800-476-2211

FAX (A/C, No):

E-MAIL ADDRESS: suzanne.richardson@mcgriff.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A :Everest National Insurance Company

10120

INSURED
*Colonial Group, Inc. (continued on attachment)
P.O. Box 576
Savannah, GA 31402

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

COVERAGES

CERTIFICATE NUMBER:2B3SUM2S

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Sudden & Accidental Pollution ☒ Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X	X	EN6GL00148-241 General Aggregate: Per Project & Per Location Aggregate \$4,000,000	06/30/2024	06/30/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Liquor Liab Aggregate \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY	X	X	EN6CA00265-241	06/30/2024	06/30/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	X	X	EN6EX00133-241	06/30/2024	06/30/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N	N / A	EN6WC00170-241*	06/30/2024	06/30/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	☒ GA & SC EXCESS WORKERS' COMPENSATION - INCL USL&H		X	EN6EW00001-241*	06/30/2024	06/30/2025	WC Statutory Limits incl. \$ EL Each Accident \$ 1,000,000 EL Emp For Disease \$ 1,000,000 \$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Sudden and Accidental Pollution is included in the General Liability.

*Indicates Named Insured is included on the Workers' Compensation Policy as listed on the attached Named Insured Continuation.

Cook County is included as Additional Insured (Excluding Workers' Compensation) and Waiver of Subrogation applies except where not permissible by law if required by written contract. For the General Liability and Automobile Liability policies, Insurance is primary and non-contributory over any other collectable insurance if required by written contract subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER

Cook County Office of the Chief Procurement Officer
118 N. Clark Street, Room 1018
Chicago, IL 60602

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

PRODUCER McGriff, a Marsh & McLennan Agency LLC Company		INSURED *Colonial Group, Inc. (continued on attachment)	
POLICY NUMBER		ISSUE DATE: 12/17/2024	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: _____ **FORM TITLE:** _____

Insured Name continued:

*Colonial Group, Inc.
 *Aqua Smart, Inc.
 *Enmark Stations Inc.
 *Colonial Chemical Solutions, Inc.
 *Kemlink USA, Inc.
 *Colonial Energy, Inc.
 *Colonial Transportation Solutions, Inc. dba Colonial Fuel and Lubricant Services
 *Colonial Oil Industries, Inc.
 *Colonial Terminals, Inc.
 *CTI of North Carolina, Inc.
 CTI Foundation Terminal, Inc.
 Colonial-Carolina, Inc.
 CTI Wahlstrom Terminal, Inc.
 Georgia Kaolin Terminals, Inc.
 GKT Properties, Inc.
 Ossabaw Insurance Inc.
 MaschioPack North America, LLC
 Savannah Yacht Center, Inc.
 Enmark Properties, LLC.
 ADE 1048, LLC
 ADE 1049, LLC
 CGI Realty, LLC
 CTI Woodcock Properties, LLC.
 Colonial Caribbean, Inc.
 Colonial Bunkering, Inc.
 Colonial Compliance Systems, Inc.
 Colonial Marine Industries, Inc.
 Chatham Towing Company, Inc.
 Colonial Land Investment Company
 400 Telfair, Inc.
 Colonial Land-Carolina, Inc.
 Colonial Towing, Inc.

*Indicates Named Insured is included on the Workers' Compensation



COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

161 N. Clark
Suite 2300
Chicago, Illinois 60601

Date: January 21, 2025

TO: Raffi Sarrafian, Chief Procurement Officer
Office of the Chief Procurement Officer

FROM: JEANETTA CARDINE
Jeanetta Cardine, Deputy Director
Compliance Center of Excellence
Center of Business Enterprise Development

RE: Contract No. 2123-18692 Amendment No. 2
Diesel Fuel
Department of Transportation and Highways
Reference Contract: Goods and Services
Contractor: Colonial Oil Industries, Inc.
Original Contract Value: \$3,650,000.00
Original Contract Term: 5/1/2021 – 5/20/2025
Amendment 1 increased the contract value by \$600,000.00 to a total contract value of \$4,250,000.00 with no change to the contract duration and added Cook County Hospital to the contract.
Revised Contract Value: \$4,250,000.00
Amendment 2 increases the contract value by \$163,908.87 to a total contract value of \$4,413,908.87 with no change to the contract duration. Amendment 2 also adds Cook County Department of Facilities Management and Ultra Low-Sulfur Red Dye #2 Diesel Fuel and Ultra Low-Sulfur Red Dye #2 Diesel Fuel Winter Distillate to the Contract.
Revised Contract Value: \$4,413,908.87
Participation Goal: 12.5% MBE and 10% WBE

The Center of Business Enterprise Development is in receipt of the above-referenced contract and has reviewed this contract for compliance with the Minority- and Women- owned Business Enterprises (MBE/WBE) Ordinance. After careful review of our records as reported by the vendor, it has been determined the vendor is in compliance with the MBE/WBE Ordinance.

Utilization Plan – Original Award (Based on contract value of \$3,650,000.00)

<u>MBE/WBE</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment (Direct)</u>
Black Dog Petroleum, LLC	MBE-AAPI-M	City of Chicago	12.50%
G. Cooper Oil, Inc.	WBE-C-F	City of Chicago	10.00%

Total: 12.5% MBE, 10% WBE



COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

Utilization Plan – Amendment 1 Award (Based on contract value of \$4,250,000.00)

<u>MBE/WBE</u>	<u>Status</u>	<u>Certifying</u> <u>Agency</u>	<u>Commitment</u> <u>(Direct)</u>
J.T. Barrier, LLC	MBE-HA-M	City of Chicago	12.50%
G. Cooper Oil, Inc.	WBE-C-F	City of Chicago	10.00%
Total: 12.5% MBE, 10% WBE			

Utilization Plan – Amendment 2 Award (Based on contract value of \$4,413,908.87)

<u>MBE/WBE</u>	<u>Status</u>	<u>Certifying</u> <u>Agency</u>	<u>Commitment</u> <u>(Direct)</u>
J.T. Barrier, LLC	MBE-HA-M	City of Chicago	12.50%
G. Cooper Oil, Inc.	WBE-C-F	City of Chicago	10.00%
Total: 12.5% MBE, 10% WBE			

Revised MBE/WBE forms were used in the determination of the responsiveness of this contract amendment.

JC/db/mk

CC: Edmund Rendon, OCPO
Randy Piscitelli, DOTH

MBE/WBE UTILIZATION PLAN - FORM 1

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: JT Barrier, LLC
 Address: 12305 S. New Ave., Unit E., Lemont, IL 60439
 E-mail: javier@jtbarrier.com
 Contact Person: Javier Lazaro Phone: 773-824-6829
 Dollar Amount Participation: \$ TBD
 Percent Amount of Participation: 12.5 %
 *Letter of Intent attached? Yes X No _____
 *Current Letter of Certification attached? Yes X No _____

MBE/WBE Firm: G. Cooper Oil Company, Inc.
 Address: 15 N. Main St. Unit A., Mantano, IL 60950
 E-mail: kelly@cooperoil.net
 Contact Person: Kelly Cooper Suppes Phone: 815-469-6951
 Dollar Amount Participation: \$ TBD
 Percent Amount of Participation: 10% %
 *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.**

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: JT Barrier, LLC

Certifying Agency: City of Chicago

Contact Person: Javier Lazaro

Certification Expiration Date: 8/15/2025

Address: 12305 S. New Ave., Unit E.

Ethnicity: _____

City/State: Lemont, IL Zip: 60439

Bid/Proposal/Contract #: 2123-18692 A2

Phone: 773-824-6829 Fax: 708-966-0124

FEIN #: 82-3954062

Email: javier@jtbarrier.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)

Delivery of petroleum products.

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:
TBD Amount, 12.5% of goal, Net 10 Day Payment Terms

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)

Javier Lazaro

Print Name

JT Barrier, LLC

Firm Name

11/08/2024

Date

Subscribed and sworn before me

this 8th day of NOVEMBER 2024

Notary Public [Signature]



SEAL

[Signature]
 Signature (Prime Bidder/Proposer)

Chris Bridgford

Print Name

Colonial Oil Industries, Inc.

Firm Name

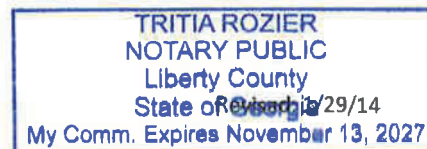
11/13/2024

Date

Subscribed and sworn before me

this 13 day of November 2024

Notary Public [Signature]



SEAL



Cook County MBE/WBE Non-Construction Certification Reciprocal Affidavit

Firm Name J.T. Barrier LLC
 Address 12301 New Ave Ste E City Lemont
 County Will State IL Zip 60439
 Phone (630) 3128701 Email javier@jtbarrier.com

I Javier Lazaro, Owner/President
(Authorized Representative) (Print Title)

of J.T. Barrier LLC do hereby affirm:
(Name of Firm)

- 1) J.T. Barrier LLC is a Minority and/or Women Business Enterprise currently
(Name of Firm)
 certified by the City of Chicago as: ☐ Black- ☐ Hispanic- ☐ Asian- ☐ Woman-owned business.
- 2) With respect to J.T. Barrier LLC, the personal net worth of the qualifying
(Name of Firm)
 (51%) individual(s) does not exceed \$2,767,082.23, excluding the individual's ownership interest in the M/WBE firm and the equity of the owner's primary residence, and otherwise meets the requirements of Chapter 34, Article IV of the Cook County Procurement Code. (As per Section 34-263 of the Cook County Procurement Code, an individual's personal net worth includes only his or her own Share of assets held jointly or as community/marital property with the individual's spouse.)
- 3) The average annual gross receipts of J.T. Barrier LLC,
(Name of Firm)
 as derived from tax filings over the five most recent years, does not exceed the Small Business Size Standards published by the U.S. Small Business Administration found in Title 13, Code of Federal Regulations, Part 121.
<http://www.sba.gov/content/small-business-size-standards>

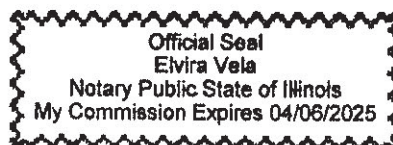
Upon penalty of perjury, I Javier Lazaro affirm that, to the best of my knowledge
(Authorized Representative)
 and belief, the information herein is true and accurate.

Signature [Signature] Title Owner/President Date 1/14/25
 Subscribed and sworn to before me this 14th day of January, 2025
(Month) (Year)

[Signature]
(Notary's Signature)

Notary's Seal

My Commission Expires 4/6/2025



PLEASE NOTE: This affidavit is good for a period of one year from the date of sworn signature. Any changes to your firm within that year may require a new form.

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: G. Cooper Oil Company, Inc. Certifying Agency: City of Chicago
 Contact Person: Kelly Cooper Suppes Certification Expiration Date: 03/15/2028
 Address: 15 N. Main St, Unit A Ethnicity: Caucasian
 City/State: Manteno, IL Zip: 60950 Bid/Proposal/Contract #: 2123-18692 A2
 Phone: 815-469-6951 Fax: 815-907-7724 FEIN #: 36-3167982
 Email: kelly@cooperoil.net
 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)

Delivery of petroleum products.

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:
 TBD Amount, 10% of goal, Net 10 Day Payment Terms

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.

Kelly Cooper Suppes
 Signature (M/WBE)
Kelly Cooper Suppes
 Print Name
G Cooper Oil Co Inc.
 Firm Name
11/08/2024
 Date

Signed by:
Chris Bridgford
 Signature (Prime Bidder/Proposer)
Chris Bridgford
 Print Name
Colonial Oil Industries, Inc.
 Firm Name
11/13/2024
 Date

Subscribed and sworn before me
 this 08 day of November, 2024

Notary Public Susan M West

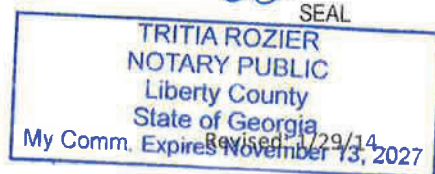


M/WBE Letter of Intent - Form 2

Subscribed and sworn before me

this 13th day of November, 2024

Notary Public Tritia Rozier





Cook County MBE/WBE Non-Construction Certification Reciprocal Affidavit

Firm Name G Cooper Oil Co Inc
 Address 10295 Vans Dr City Frankfort
 County Will State IL Zip 60423
 Phone (815) 469-6951 Email kelly@cooperoil.net

I Kelly Cooper Suppes President
(Authorized Representative) (Print Title)

of G Cooper Oil Co Inc do hereby affirm:
(Name of Firm)

- 1) G Cooper Oil Co Inc is a Minority and/or Women Business Enterprise currently
(Name of Firm)
 certified by the City of Chicago as: [☐] Black- [☐] Hispanic- [☐] Asian- [☐] Woman-owned business.
- 2) With respect to G Cooper Oil Co Inc, the personal net worth of the qualifying
(Name of Firm)
 (51%) individual(s) does not exceed \$2,767,082.23, excluding the individual's ownership interest in the M/WBE firm and the equity of the owner's primary residence, and otherwise meets the requirements of Chapter 34, Article IV of the Cook County Procurement Code. (As per Section 34-263 of the Cook County Procurement Code, an individual's personal net worth includes only his or her own Share of assets held jointly or as community/marital property with the individual's spouse.)
- 3) The average annual gross receipts of G Cooper Oil Co Inc,
(Name of Firm)
 as derived from tax filings over the five most recent years, does not exceed the Small Business Size Standards published by the U.S. Small Business Administration found in Title 13, Code of Federal Regulations, Part 121.
<http://www.sba.gov/content/small-business-size-standards>

Upon penalty of perjury, I Kelly Cooper Suppes affirm that, to the best of my knowledge
(Authorized Representative)
 and belief, the information herein is true and accurate.

Signature [Signature] Title President Date 01/13/2025

Subscribed and sworn to before me this 13th day of January, 2025
(Month) (Year)

[Signature]
(Notary's Signature)

Notary's Seal



My Commission Expires 1/18/27

PETITION FOR PARTIAL OR FULL WAIVER – FORM 3

Bidder/Proposer: _____

Contract No./Title: _____

A. BIDDER/PROPOSER HEREBY REQUESTS:

_____ FULL MBE WAIVER

_____ PARTIAL MBE WAIVER

_____ FULL WBE WAIVER

_____ PARTIAL WBE WAIVER

_____ FULL DBE WAIVER

_____ PARTIAL DBE WAIVER

B. REASON FOR PARTIAL/FULL WAIVER REQUEST:

Bidder/Proposer shall check each item applicable to its overall reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.

_____ (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract.

_____ (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.

_____ (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid.

_____ (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms.

GOOD FAITH EFFORT TRANSPARENCY REPORT

C. GOOD FAITH EFFORTS TO OBTAIN PARTICIPATION (attach sheets as necessary as Schedule 1)

Bidder/Proposer shall explain and detail the following Good Faith Efforts undertook to meet Cook County's contract specific goals.

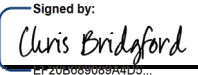
1. Please attach to this form a detailed list of any and all PCEs, stating the PCE certification (MBE and/or WBE as defined by the Cook County Municipal Code) and with whom from the contacted PCEs the Bidder/Proposer engaged, contacted, and/or communicated with in the County's Market Place;

Timelines:

- a. When the Bidder/Proposer knew of the bid;
 - b. When the Bidder/Proposer contacted the PCE(s);
 - c. When the Bidder/Proposer formulated its bid and utilization plan; and
 - d. When was the bid request due date.
2. The number of timely attempts to contact PCEs providing the type of supplies, equipment, goods, and/or services required for the Procurement, including but not limited to;
 - a. Dates of each contact attempt for each contacted PCE;
 - b. Whom, if anyone, the Bidder/Proposer communicated and/or corresponded (including written, virtual, digital, electronic, and other feasible methods of communication);
 - c. The number of unsuccessful attempts to communicate or correspond with PCEs; and
 - d. Attach copies of all solicitations to contacted PCEs.
3. How the Bidder/Proposer proposed to divide the procurement requirements into small tasks and/or quantities into economically feasible units to promote PCE participation.
4. Whether and to what degree the requesting party will endeavor to maximize indirect participation.
5. Detailed explanation of use, if any, of the Office of Contract and Compliance services and staff.
6. Detailed explanation of timely notification and usage of services and assistance provided by community, minority, and/or women business organizations.
7. Attach any other documentation relative to Good Faith Efforts in complying with MBE and WBE participation.

GOOD FAITH EFFORT TRANSPARENCY REPORT

By signing below, I affirm under penalty of perjury the information provided in the Petition for Full or Partial Waiver/Good Faith Effort Transparency Report is truthful, accurate, and complete, to the best of my knowledge and capacity. I agree any finding of false, fraudulent, and/or otherwise misleading information will automatically disqualify the request for a waiver and Cook County’s Office of Contract Compliance reserves the right to pursue additional actions and/or remedies against the requesting Bidder/Proposer.

Signed by:  CP 206009008R400...	Director - Sales Operations	11/13/2024
Signature and Title of Bidder/Proposer	Title	Date



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

SEP 02 2020

Javier Lazaro
J.T. Barrier, LLC
12305 S. New Ave. Unit E
Lemont, IL 60439

Dear Mr. Lazaro:

We are pleased to inform you that **J.T. Barrier, LLC** is certified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **8/15/2025**; 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. Therefore, 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 **8/15/2021, 8/15/2022, 8/15/2023 and 8/15/2024**. 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 **8/15/2025**. 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 **6/15/2025**.

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 an **MBE** 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):

484220 – Tanker Trucking (e.g., chemical, juice, milk, petroleum), Local

484230 – Tanker Trucking (e.g., chemical, juice, milk, petroleum,) Long-Distance

Your firm's participation on City contracts will be credited only toward **MBE** 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, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Shannon E. Andrews
Chief Procurement Officer

SEA/bbo

THIS CERTIFIES THAT

J.T. Barrier, LLC



* Nationally certified by the: **CHICAGO MINORITY SUPPLIER DEVELOPMENT COUNCIL**

*NAICS Code(s) : 484220; 424720; 324121; 324122; 484230

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

10/11/2023

Issued Date

CH16381

Certificate Number

12/16/2024

Expiration Date

A handwritten signature in black ink, appearing to read "Ying", is positioned above the printed name and title of the NMSDC CEO.

Ying McGuire
NMSDC CEO and President

A handwritten signature in black ink, appearing to read "Debra Jennings-Johnson", is positioned above the printed name and title of the NMSDC President/CEO.

Debra Jennings-Johnson President / CEO

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

[Certify](#), [Develop](#), [Connect](#), [Advocate](#).

* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®



Next Steps for Maximizing Your BEP Certification

Congratulations on attaining your BEP Certification! This is a pivotal step towards positioning your business for success with the State of Illinois. To help you navigate the subsequent steps and fully leverage your certification, please consider the following:



1. Leverage Chief Procurement Officer (CPO) Resources: Four CPOs manage a distinct portfolio and provide unique opportunities. Familiarizing yourself with these portfolios can strategically position your firm to tap into contracts from various State purchasing entities.



2. Register on Procurement Platforms: We strongly recommend visiting and registering on the Illinois Procurement Gateway (IPG) at <https://ipg.illinois.gov/Home.aspx>. The IPG is an online vendor portal used for gathering business information from vendors who wish to conduct business with State agencies and universities. Instead of submitting required information in paper form with every solicitation response, vendors can submit the information in advance electronically.



3. Enroll in Notifications: Please be advised that BEP certification does not automatically subscribe you to notifications regarding solicitations. Each of the four CPOs publishes notices of the State's solicitations for their respective portfolios. We strongly recommend that all BEP-certified vendors register with each of the four State of Illinois procurement bulletins to increase your visibility for potential contracting opportunities. Registration with the appropriate procurement bulletin corresponding to your NIGP codes is essential to stay informed about upcoming opportunities. Learn more about the chief procurement officers' bulletins and doing business with the State at <https://pathway2procurement.illinois.gov/>.



4. Utilize Available Resources: Optimize your opportunities by leveraging resources provided by the CPOs, including workshops, seminars, and guidance documents.

CPO Procurement Sites:

- Chief Procurement Officer of General Services: The CPO-GS oversees the goods and services purchases for roughly 65 State agencies, boards, and commissions. Learn more about CPO-GS at <https://cpo-general.illinois.gov/>.
- Chief Procurement Officer of Higher Education: The CPO-HE oversees purchasing by State universities. Learn more about CPO-HE at <https://cpo-highered.illinois.gov/>.
- Chief Procurement Officer of Capital Development Board: The CPO-CDB oversees vertical construction and construction-related services purchases. Learn more about CPO-CDB at <https://cpo-cdb.illinois.gov/>.
- Chief Procurement Officer of Illinois Department of Transportation: The CPO-IDOT oversees horizontal construction and construction-related services purchases. Learn more about CPO-IDOT at <https://cpo-dot.illinois.gov/>.

By actively engaging in these steps, your business will be well-prepared and strategically positioned to capitalize on forthcoming opportunities. Thank you for your participation in the Business Enterprise Program. We are here to support your endeavors and be an integral part of your continued growth and success.



Illinois Commission on Equity and Inclusion

Nina Harris, Chairperson

Alexandria Wilson, Acting Executive Director

115 South LaSalle Street, Suite 4N, Chicago, IL 60603

08/06/2024

J.T. Barrier LLC

12301 S. New Ave, Unit E

Lemont, Illinois, 60439

Re: Be Enrolled Business Enterprise Program Certification

Dear Javier Lazaro,

Congratulations, your business qualifies for enrollment in the new Be Enrolled Business Enterprise Program certification (BE BEP)! The Commission on Equity and Inclusion (CEI) was created to maximize supplier diversity, equity, and inclusion by ensuring access to contracting opportunities by developing procedures and initiatives that make procurement processes inclusive, fair, and equitable while providing support, education, and mentorship. CEI established the BE BEP certification to ensure the seamless activation of a reciprocal certification and reduce duplicative red tape.

BE BEP Partners

Chicago Transit Authority (CTA)

City of Chicago

Cook County

Illinois Department of Transportation

METRA

PACE

CEI enrolled your business in the BE BEP certification based on the diversity certification one of the partners listed above issued. Activating your BE BEP certification has several benefits. Businesses certified through BE BEP will be listed in the CEI's certified vendor directory, ensuring visibility amongst State procurement professionals and potential prime vendors. The BEP certification is recognized by various municipalities and organizations, aligning with their supplier diversity initiatives. Best of all, certification is free!

Host Agency: City of Chicago

Certification Type: Minority Business Enterprise

Certification Date: 08/05/2024

Certification Expiration Date: 08/15/2025

Certification Renewal Date: 08/15/2025

CEI will activate your BE BEP certification based on your host agency's diversity certification. The duration and commodity codes for the newly activated BE BEP certification will match the existing certification held with the BE BEP partner. If applicable, the North American Industry Classification System (NAICS) codes provided by the host agency will be translated to National Institute of Government Purchasing (NIGP) commodity codes using CEI's [crosswalk](#)

Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program in the specialty area(s) of:

060 - 03 - Antifreeze, 405 - 08 - Distillates, Petroleum (Not Otherwise Classified), 918 - 96 - Transportation Consulting, 962 - 86 - Transportation of Goods, Shipping and Handling, and Other Freight Services

Your firm will only appear in the database of BEP-certified vendors in the NIGP codes listed above, so **please review the list carefully to ensure that all relevant NIGP codes are included.**

Vendors must maintain their certification and comply with the rules of their host agency to maintain an active BE BEP certification. If the host agency's certification expires or the host agency suspends a vendor's bidding privileges, the BE BEP certification will also expire or be suspended. CEI's BEP certification unit will email vendors to update their BE BEP certification 90 days before their host agency and BE BEP certifications expire.

BE BEP-certified vendors are encouraged to notify BEP within two weeks if any of the following changes occur:

- Ownership changes
- Changes in control.
- Changes in the host agency's certification status.

Four chief procurement officers (CPOs) exercise the State of Illinois' procurement authority. Each CPO has a separate bulletin that publishes the State's solicitations and bidding opportunities for each portfolio. CEI strongly recommends that all State-certified vendors register with each procurement bulletin to ensure notification of all relevant prime and subcontractor bidding opportunities.

CPO Procurement Websites

- The Chief Procurement Officer of General Services (CPO-GS) oversees the purchases of goods and services for roughly 65 State agencies, boards, and commissions. Learn more about CPO-GS at <https://cpo-general.illinois.gov/>.
- The Chief Procurement Officer of Higher Education (CPO-HE) oversees purchasing by State universities. Learn more about CPO-HE at <https://cpo-highered.illinois.gov/>
- The Chief Procurement Officer of the Capital Development Board (CPO-CDB) oversees vertical construction and construction-related services purchases. Learn more about CPO-CDB at <https://cpo-cdb.illinois.gov/>.
- The Chief Procurement Officer of the Illinois Department of Transportation (CPO-IDOT) oversees horizontal construction and construction-related services purchases. Learn more about CPO-IDOT at

CEI welcomes your participation in BEP and wishes you continued success. If you have any questions or comments, please email CEI.BEP.Certification@Illinois.gov or call (312) 814-4190.

Sincerely,

A handwritten signature in blue ink, appearing to be 'Carlos Gutierrez', written over a light blue circular background.

Carlos Gutierrez
Certification Manager



STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION

Tony Evers, Governor
Joel Brennan, Secretary
Jana Steinmetz, Administrator

February 08, 2022

Mr. Javier Lazaro
J.T. Barrier LLC
12301 S. New. Ave. Unit E
Lemont, Illinois 60467

Dear Mr. Lazaro:

The Wisconsin Department of Administration (DOA) has approved your firm's certification as a Minority Business Enterprise (MBE). Enclosed is the certificate confirming your company's MBE status. Please note that Certification as an MBE is not intended to infer that the State of Wisconsin guarantees your company's capability to perform contracts, nor does it infer that your company is guaranteed any State business. Information regarding products and/or services offered by your business is indicated on the certificate. You are encouraged to attach a copy of the certificate to all your company's bids or responses to state contracts. This helps the department(s) in identifying your company as eligible for the state's minority business bid preference for purchases and contracts. As a certified MBE, we also encourage you to register on eSupplier at: <https://eSupplier.wi.gov>, the State of Wisconsin's electronic purchasing information system.

If you are involved in construction, we also advise you to regularly check the web page of the Division of Facilities Development.

Your MBE certification date is February 08 and is valid for a three year term that expires on February 08, 2025.

Each year, in the quarter closest to your certification date, the Department will send you an email notification for an "Annual Information Update". The Department reserves the right to periodically review the ownership, management, and operational control to confirm the continued validity of the certification status. Recertification notifications will be sent within 60 days of the expiration date of the three year term.

The Department wishes you success in marketing your goods/services to those who recognize the value of diversity in their supply chains.

Sincerely,

Evetta Sloan

Equal Opportunity Specialist,
Wisconsin Supplier Diversity
Program



STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION

Tony Evers, Governor
Joel Brennan, Secretary
Jana Steinmetz, Administrator

CERTIFICATION

WI-10770 - MBE

**The Department of Administration
Division of Enterprise Operations
having determined that**

J.T. Barrier LLC

*Has successfully met the certification requirements as outlined in
Wisconsin Administrative Code Adm. 84 and the policies adopted thereunder,
hereby grants the designation of*

Minority-Owned Business Enterprise

and is recognized as such until the expiration of registration and certification on

Expiration: February 8, 2025

NIGP Codes:

40508	Distillates, Petroleum (Not Otherwise Classified)
40509	Fuel Oil, Diesel
40514	Gasohol

NAICS Codes:

See online business directory at: <https://wisdp.wi.gov>

Product:

Transportation, Distributor, Supplier, Receiver, Jobber, of Petroleum products and lubricants.

Authorized By:

Evetta Sloan

Equal Opportunity Specialist, Wisconsin
Supplier Diversity Program



J T BARRIER LLC

Unique Entity ID HGRKZ135LTM5	CAGE / NCAGE 8JMN9	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Aug 20, 2025	
Physical Address 11319 S Avenue O Chicago, Illinois 60617-7149 United States	Mailing Address 10845 Fawn Trail DR Orland Park, Illinois 60467 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Illinois 02	State / Country of Incorporation Illinois / United States	URL (blank)

Registration Dates

Activation Date Aug 22, 2024	Submission Date Aug 20, 2024	Initial Registration Date Mar 26, 2020
--	--	--

Entity Dates

Entity Start Date Jan 10, 2018	Fiscal Year End Close Date Dec 31
--	---

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

No

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

Not Selected

Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

No

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

Not Selected

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

Not Selected

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure	Entity Type	Organization Factors
Other	Business or Organization	Limited Liability Company
Profit Structure		
For Profit Organization		

Socio-Economic Types

Minority-Owned Business
Self Certified Small Disadvantaged Business
Veteran-Owned Business
Hispanic American Owned

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments	Debt Subject To Offset
Yes	No

EFT Indicator	CAGE Code
0000	8JMN9

Electronic Funds Transfer

Account Type	Routing Number	Lock Box Number
Checking	*****09	(blank)
Financial Institution	Account Number	
FIFTH THIRD BANK	*****58	

Automated Clearing House

Phone (U.S.)	Email	Phone (non-U.S.)
7738246829	javier@jtbarrier.com	(blank)
Fax		
(blank)		

Remittance Address

J.T. Barrier LLC
12301 New AVE Unit E
Lemont, Illinois 60439
United States

Taxpayer Information

EIN	Type of Tax	Taxpayer Name
*****4062	Applicable Federal Tax	JT Barrier LLC
Tax Year (Most Recent Tax Year)	Name/Title of Individual Executing Consent	TIN Consent Date
2022	Owner	Aug 20, 2024
Address	Signature	
12301 New AVE Unit E Lemont, Illinois 60439	Javier Lazaro	

Points of Contact

Accounts Receivable POC

Javier Lazaro, Owner
javier@jtbarrier.com
7738246829

Electronic Business


Javier Lazaro, Owner
javier@jtbarrier.com
7738246829

12301 New AVE Unit E
Lemont, Illinois 60439
United States

Government Business


Javier Lazaro, Owner
javier@jtbarrier.com
7738246829

12301 New AVE Unit E
Lemont, Illinois 60439
United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	424720	Petroleum And Petroleum Products Merchant Wholesalers (Except Bulk Stations And Terminals)
	423120	Motor Vehicle Supplies And New Parts Merchant Wholesalers
	424690	Other Chemical And Allied Products Merchant Wholesalers
	484110	General Freight Trucking, Local
	484121	General Freight Trucking, Long-Distance, Truckload
	484220	Specialized Freight (Except Used Goods) Trucking, Local
	484230	Specialized Freight (Except Used Goods) Trucking, Long-Distance
	493190	Other Warehousing And Storage

Size Metrics

IGT Size Metrics

Annual Revenue (from all IGTs)
(blank)

Worldwide

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
\$24,000,000.00	24

Location

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
(blank)	(blank)

Industry-Specific

Barrels Capacity	Megawatt Hours	Total Assets
(blank)	(blank)	(blank)

Electronic Data Interchange (EDI) Information

This entity did not enter the EDI information

Disaster Response

Yes, this entity appears in the disaster response registry.

Bonding Levels	Dollars
(blank)	(blank)

States	Counties	Metropolitan Statistical Areas
Any	(blank)	(blank)



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

JAN 23 2024

Javier Lazaro
J T Barrier, LLC
12305 S. New Ave., Unit E
Lemont, IL 60439

Dear Mr. Lazaro:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **J T Barrier, LLC**, continues to meet the **Disadvantaged Business Enterprise ("DBE")** program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **January 15, 2025**.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the City of Chicago, Illinois Department of Transportation, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within **thirty (30) days** of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s):

424690 – Antifreeze Merchant Wholesalers

424720 – Petroleum and Petroleum Products Merchant Wholesalers

484220 – Tanker Trucking (e.g., chemical, juice, milk, petroleum), Local

484230 – Tanker Trucking (e.g., chemical, juice, milk, petroleum,) Long-Distance

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at <https://webapps.dot.illinois.gov/UCP/ExternalSearch>.

J T Barrier, LLC
Page 2 of 2

Your participation on contracts will only be credited toward **DBE** contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,

A handwritten signature in blue ink, appearing to read "Tammi Morgan", with a long horizontal flourish extending to the right.

Tammi Morgan
Contracting Equity Officer

TM/cm

Handwritten initials in black ink, appearing to be "TM/cm", with a stylized flourish.

THIS CERTIFIES THAT

J.T. Barrier, LLC



* Nationally certified by the: **CHICAGO MINORITY SUPPLIER DEVELOPMENT COUNCIL**

* NAICS Code(s): 484220; 424720; 324121; 324122; 484230; 424690

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

10/21/2024

Issued Date

CH16381

Certificate Number

A handwritten signature in black ink, appearing to read "Ying", is positioned above the name and title of the NMSDC CEO.

Ying McGuire
NMSDC CEO and President

A handwritten signature in black ink, appearing to read "Debra Jennings-Johnson", is positioned above the name and title of the NMSDC President/CEO.

Expiration Date

12/16/2025

Debra Jennings-Johnson President / CEO

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

[Certify](#), [Develop](#), [Connect](#), [Advocate](#).

* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®

Texas SBA®

We Are the Ownership Class™



TEXAS SBA®

Minority Owned Business Certification

is awarded to

J.T. BARRIER, LLC.

of

Lemont, Illinois, 60439

with

Certification Number: 804532519

Effective Date of July 14, 2024. Expiration Date on July 14, 2025.

I execute this certificate effective



Jamie Demérics, Chairman
www.texassba.us



National Directory of Minority Owned Business™
www.nationaldirectoryofminorityownedbusiness.us

Verify Certification

Texas SBA® is not affiliated, connected, or associated with the U.S. Small Business Administration or Texas state government or any of its agencies; Texas SBA® Business Certifications are not valid or accepted for participation in any federal or state government Diversity Program as defined by 13 C.F.R. Part 121. Texas SBA® Business Certifications are used for business-to-business transactions, customer relations, and business ownership verification for Texas corporations & small businesses of which 3.1 Million exist. Texas SBA® is a for-profit Professional Organization and Trade Group established in 2002. Texas SBA® is a Registered Trademark.



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

APR 18 2022

Kelly Cooper Suppes
G. Cooper Oil Company, Inc. dba Cooper Oil Company, Inc.
10295 Vans Drive
Frankfort, IL 60423

Dear Ms. Cooper Suppes:

We are pleased to inform you that **G. Cooper Oil Company, Inc. dba Cooper Oil Company, Inc.** has been recertified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This certification will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an **annual No-Change Affidavit** each year. In the past, the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, 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, you must **file an annual No-Change Affidavit by your anniversary date of March 15th**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the anniversary date for timely processing. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

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 an **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

G. Cooper Oil Company, Inc. dba Cooper Oil Company, Inc.

Page 2 of 2

- 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 Codes:

423830- Pumps and Pumping Equipment, Industrial Type, Merchant Wholesaler

423840- Barrels and Drums, New and Reconditioned, Merchant Wholesaler

424710- Bulk Gasoline Stations: Distributor of Bulk Stations, Petroleum, Fuel Stations and Terminals, Gasoline Stations and Terminals, Liquefied Petroleum Gas, Lubricating Oils and Grease Merchant Wholesalers

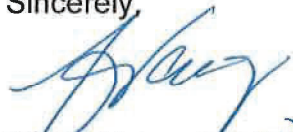
424720- Fuel Oil Merchant: Gasoline, Liquefied Petroleum Gas, Lubricating Oils and Grease Merchant Wholesalers

484220- Tanker Trucking

Your firm's participation on City contracts will be credited only toward **WBE** 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, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Aileen Velazquez 
Chief Procurement Officer

AV/fn

**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
6	Cook County Signature Page	EDS 16

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

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

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

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

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

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

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

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

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

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

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

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

Lobbyist means any person who lobbies.

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

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

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

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

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

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

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

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

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

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

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

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.

Effective October 1, 2016 all foreign corporations and LLCs must be registered with the Illinois Secretary of State's Office unless a statutory exemption applies to the applicant. Applicants who are exempt from registering must provide a written statement explaining why they are exempt from registering as a foreign entity with the Illinois Secretary of State's Office.

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, 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.

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 PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)

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

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

Yes: ☐ No: ☒

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

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

Yes: ☐ No: ☒

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

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

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

4. REAL ESTATE OWNERSHIP DISCLOSURES.

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

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

PERMANENT INDEX NUMBER(S): _____

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

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

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

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

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. **County reserves the right to request additional information to verify veracity of information contained in this statement.**

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 Colonial Oil Industries, Inc.

D/B/A: _____ FEIN # Only: 58-0524236

Street Address: 101 North Lathrop Avenue

City: Savannah State: GA Zip Code: 31415

Phone No.: 912-236-1331 Fax Number: N/A Email: coisales@colonialoil.com

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

Corporate File Number (if applicable): _____

Form of Legal Entity:

☐ Sole Proprietor ☐ Partnership ☒ Corporation ☐ Trustee of Land Trust

☐ Business Trust ☐ Estate ☐ Association ☐ Joint Venture

☐ Other (describe) _____

Ownership Interest Declaration:

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

Name	Address	Percentage Interest in Applicant/Holder
Colonial Group, Inc.	101 N. Latrop Ave., Savannah, GA 31415	100%

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

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

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

Name	Address	Percentage of Beneficial Interest	Relationship
N/A			

Corporate Officers, Members and Partners Information:

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

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Bob Kenyon	101 N. Lathrop Ave.,Savannah GA 31415	Division President	2022 - Present
Christian Demere	101 N. Lathrop Ave.,Savannah GA 31415	CEO	2021 - Present
John Milliron	101 N. Lathrop Ave.,Savannah GA 31415	VP-Commercial Fuels	2024 - Present

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

Chris Bridgford

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

Chris Bridgford

Signature

coisales@colonialoil.com

E-mail address

Director - Sales Operations

Title

11/13/2024

Date

912-236-1331

Phone Number

Subscribed to and sworn before me,
this 13 day of Nov, 2024

X

Tritia Rozier
Notary Public Signature

My commission expires:

Notary Seal

TRITIA ROZIER
NOTARY PUBLIC
Liberty County
State of Georgia
My Comm. Expires November 13, 2027

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. **County reserves the right to request additional information to verify veracity of information contained in this statement.**

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 Colonial Group, Inc.

D/B/A: _____ FEIN # Only: 58-2063421

Street Address: 101 North Lathrop Avenue

City: Savannah State: GA Zip Code: 31415

Phone No.: 912-236-1331 Fax Number: N/A Email: coisales@colonialoil.com

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

Corporate File Number (if applicable): _____

Form of Legal Entity:

☐ Sole Proprietor ☐ Partnership ☒ Corporation ☐ Trustee of Land Trust

☐ Business Trust ☐ Estate ☐ Association ☐ Joint Venture

☐ Other (describe) _____

Ownership Interest Declaration:

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

Name	Address	Percentage Interest in Applicant/Holder
Robert H. Demere, Jr.	101 N. Lathrop Ave., Savannah, GA 31415	88.16%***
***Colonial Group, Inc. owns 100% of the stock of Colonial Oil Industries, Inc., and Robert H. Demere, Jr. directly or indirectly owns or controls 88.16% of the stock of Colonial Group, Inc.		

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

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

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

Name	Address	Percentage of Beneficial Interest	Relationship
N/A			

Corporate Officers, Members and Partners Information:

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

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Bob Kenyon	101 N. Lathrop Ave., Savannah GA 31415	Division President	2022 - Present
Christian Demere	101 N. Lathrop Ave., Savannah GA 31415	CEO	2021 - Present
John Milliron	101 N. Lathrop Ave., Savannah GA 31415	VP-Commercial Fuels	2024 - Present

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

Robert H. Demere, Jr.

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

Signature

coisales@colonialoil.com

E-mail address

Chairman

Title

11/13/2024

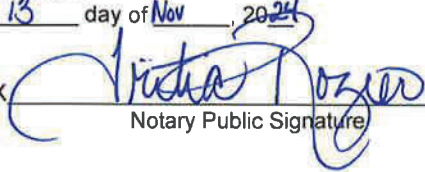
Date

912-236-1331

Phone Number

Subscribed to and sworn before me
this 13 day of Nov, 2024

X


Notary Public Signature

My commission expires:

Notary Seal





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

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

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

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

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

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

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

Additional Definitions:

“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:

- | | | |
|----------------------------------|--|---------------------------------------|
| ☐ Parent | ☐ Grandparent | ☐ Stepfather |
| ☐ Child | ☐ Grandchild | ☐ Stepmother |
| ☐ Brother | ☐ Father-in-law | ☐ Stepson |
| ☐ Sister | ☐ Mother-in-law | ☐ Stepdaughter |
| ☐ Aunt | ☐ Son-in-law | ☐ Stepbrother |
| ☐ Uncle | ☐ Daughter-in-law | ☐ Stepsister |
| ☐ Niece | ☐ Brother-in-law | ☐ Halfbrother |
| ☐ Nephew | ☐ Sister-in-law | ☐ 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: Colonial Oil Industries, Inc.

Address of Person Doing Business with the County: 101 North Lathrop Ave., Savannah, GA 31415

Phone number of Person Doing Business with the County: 912-236-1331

Email address of Person Doing Business with the County: coisales@colonialoil.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:

Chris Bridgford, 912-236-1331, coisales@colonialoil.com

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: 2123-18692 A2

Supply and delivery of petroleum products

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 4,413,908.87

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: _____

Ed Rendon, Sr. Contract Negotiator, Office of the Chief Procurement Officer, (312) 603-6824

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: _____

Randy Piscitelli, Road Equipment Supervisor II, Dept. of Transportation & Highways (708) 388-2134

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

Check the box that applies and provide related information where needed

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

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

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

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

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

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

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

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

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

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			

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.

Signed by:

Chris Bridgford

EF20B689089A405...

Signature of Recipient

11/13/2024

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. **County reserves the right to request additional information to verify veracity of information contained in this Affidavit.**

I. Contract Information:

Contract Number: 2123-18692 A2

County Using Agency (requesting Procurement): Cook County

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Colonial Oil Industries, Inc.

Substantial Owner Complete Name: Colonial Group, Inc.

FEIN# 58-0524236

Date of Birth: _____ E-mail address: coisales@colonialoil.com

Street Address: 101 N. Lathrop Avenue

City: Savannah State: GA Zip: 31415

Home Phone: [REDACTED]

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:

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

- No 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

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: Chris Bridgford Date: 11/13/2024

Name of Person signing (Print): Chris Bridgford Title: Director - Sales Operations

Subscribed and sworn to before me this 13th day of November, 2024

X Tritia Rozier
Notary Public Signature

Notary Seal

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

TRITIA ROZIER
NOTARY PUBLIC
Liberty County
State of Georgia
My Comm. Expires November 13, 2027

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Contract Number: 2123-18692 A2
 County Using Agency (requesting Procurement): Cook County

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Colonial Group, Inc.
 Substantial Owner Complete Name: Robert H. Demere, Jr.
 FEIN# 58-2063421
 Date of Birth: [REDACTED] E-mail address: coisales@colonialoil.com
 Street Address: 101 N. Lathrop Avenue
 City: Savannah State: GA Zip: 31415
 Home Phone: [REDACTED]

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:

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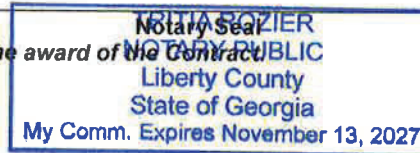
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Signature: [Signature] Date: 11/13/2024

Name of Person signing (Print): Robert H. Demere, Jr. Title: Director - Sales Operations

Subscribed and sworn to before me this 13th day of November, 20 24

X [Signature]
Notary Public Signature



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