

AMENDMENT NO. 4

This Amendment modifies Contract No. 1455-13398, for Recorder of Deeds – CCL Leakage by and between the County of Cook, Illinois, herein referred to as "County" and Nagle Hartray Architecture, Ltd., authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on June 18, 2014, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide professional architectural & engineering services (hereinafter referred to as the "Services") from July 7, 2014 through September 22, 2016, in an amount not to exceed \$640,142.64; and

Whereas, Amendment #1 was executed by the Chief Procurement Officer on February 16, 2016 for an increase in the amount of \$55,935.00; and

Whereas, Amendment #2 was executed by the Chief Procurement Officer on October 27, 2016 for an extension of 365 days beginning on September 23, 2016 through September 22, 2017; and

Whereas, Amendment #3 was authorized by the County Board on September 13, 2017 and executed by the Chief Procurement Officer on October 6, 2017 for an extension of 365 days beginning on September 23, 2017 through September 22, 2018; and

Whereas, on June 1, 2017; Nagle Hartray Architecture, Ltd. changed its name to Sheehan Nagle Hartray Architects; and

Whereas, the County and Contractor desire to revise the scope of services of the contract; and

Whereas, the Contract will expire September 22, 2018, and the agreed upon Services are still required; and

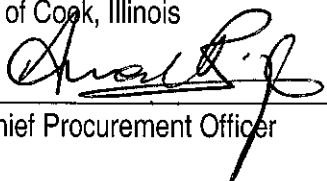
Whereas, the County and Consultant desire to extend the Contract for 365 days beginning on September 23, 2018 through September 22, 2019; and

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

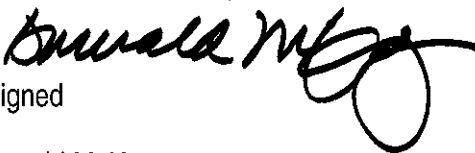
1. All references to Nagle Hartray Architecture, Ltd., are now deleted and replaced with Sheehan Nagle Hartray Architects. The notices, as set forth in Section 11, to the Contractor are deleted and replaced with Attn: Donald McKay, 30 W. Monroe, Suite 900, Chicago, Illinois 60603.
2. The Contract is extended through September 22, 2019.
3. The Contract is hereby amended to include Attachment A as part of the Scope of Services.
4. The attached Identification of Sub-Contractors/Suppliers/Sub-Consultants Form, DBE Utilization Plan, and Economic Disclosures Statement are incorporated and made a part of this Contract as Attachment B.
5. All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 4 to be executed on the date and year last written below.

County of Cook, Illinois

By: 
Interim Chief Procurement Officer

Sheehan Nagle Hartray Architects


Signed

Donald McKay
Type or print name

Principal
Title

Date: 9/27/2018

Date: August 23, 2018

ATTACHMENT A

**SHEEHAN
NAGLE
HARTRAY
ARCHITECTS**

April 2, 2018

Brandy Koch, AIA
Assistant Director
Department of Capital Planning and Policy
Bureau of Asset Management
69 W. Washington, Suite 3000
Chicago, IL 60602

Re: COOK COUNTY BUILDING WATER INFILTRATION REPAIR &
RECORDER OF DEEDS AND CLERKS OFFICE CONSOLIDATION PROGRAMMING

Dear Brandy,

This letter addresses professional services associated with proposed water infiltration repair and program definition and concept development for consolidation of the Recorder of Deeds and Clerks offices. We understand that these services together with a time extension will be the subject of Amendment 4.

**TABLE I:
SUMMARY TIMELINE**

June 2014	County Board approves contract for professional architectural engineering services for Recorder of Deeds – CCL Leakage, which includes: <ol style="list-style-type: none">1. Renovation of Recorder of Deeds spaces including main and lower floors at the County Building2. Repair of lower level water infiltration beneath the sidewalk for the area adjacent to Recorder of Deeds spaces, which amounts to about half (south) of the sidewalk around the County Building
October 2014	Wiss Janney Elstner (WJE) inspects and documents extent of water infiltration.
January 2015	WJE and David Mason Associates (DMA) correspondence identifies three water infiltration repair options and recommends 100 percent topping slab and membrane replacement. Nagle Hartray issues Schematic Design , which County approves.

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June 2015	Nagle Hartray issues Design Development including cost estimate; County Project Manager reviews and comments on DD submittal, but DD is never formally approved by County.
February 2016	Amendment 1 approved; adds miscellaneous consulting services including signage, FF&E selection and procurement, tenant design and surveying.
October/November 2016	Amendment 2 approved; contract time extended through September 22, 2017.
March 22, 2017	Per County request, Architect submits proposal for revised scope , which includes only work required to mitigate water infiltration and to repair structural damage caused by water infiltration: <ul style="list-style-type: none"> • Base scope: South half of the County Building (consistent with the scope of work included in earlier Design Development documents) • Alternate scope: Similar scope of work for the north half of the County Building
July/August 2017	Amendment 3 approved; contract time extended. This Amendment did not address the revised scope—County proposed to address it separately in future Amendment, which is pending Amendment 4.
February 21, 2018	Per County request, Architect reissues Design Development reflecting revised scope.
March 30, 2018	Architect issues 95% Construction Documents for final review before bidding.

Amendment 4: Professional Services, Fees and M/WBE Participation

Proposed Amendment 4 consists of the following contract adjustments:

1. Delete renovation of the Recorder of Deeds spaces as defined under original contract,
2. Add the north half of the County Building sidewalk to the original water infiltration mitigation scope,
3. Add Program Definition/Concept Development for consolidation of the Recorder of Deeds and Clerks offices; this shall be the basis for future customary design services including Schematic Design through Construction Administration,
4. Extend contract time.

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We propose compensation for these services as a stipulated sum in the amount of \$292,970, which breaks down as shown in Table 2. This amount can be accommodated within the current contract amount (696,186) if fees are reallocated as shown in Table 3 (column H). Table 3 also indicates that M/WBE participation will increase from this reallocation because most of the professional services related to sidewalk repair work will be furnished by an MBE firm, but it should be noted that this percentage will decrease in the future when the consolidation project proceeds.

TABLE 2: PROPOSED AMENDMENT 4	CURRENT CONTRACT			PROPOSED AMENDMENT 4		
	AMOUNT (A)	EARNED TO DATE* (B)	FEE REMAIN.* (C = A - B)	INCREASED SIDEWALK SCOPE (D)	RD/CLERK CONSOLIDATION PROGRAMMING (E)	TOTAL AMENDMENT 4 (F = D + E)
Architecture Nagle Hartray	\$ 325,448	\$ 146,095	\$ 179,353	\$ 38,900	\$ 64,750	\$ 103,650
Structural Engineering David Mason (MBE)	\$ 106,742	\$ 29,953	\$ 76,789	\$ 104,200	\$ -	\$ 104,200
MEFPF Engineering MEPIS (MBE)	\$ 105,935	\$ 45,289	\$ 60,646	\$ 33,480	\$ 22,450	\$ 55,930
Cost Estimating CCS (MBE)	\$ 43,121	\$ 24,920	\$ 18,201	\$ 5,440	\$ 9,800	\$ 15,240
Other: Spec, FF&E, Geotech, Environ., Ext. Closure, Photos	\$ 81,870	\$ 62,743	\$ 19,127	\$ -	\$ -	\$ -
Reimbursable Expenses	\$ 33,069	\$ -	\$ 33,069	\$ 9,100	\$ 4,850	\$ 13,950
TOTALS	\$ 696,186	\$ 309,000	\$ 387,186	\$ 191,120	\$ 101,850	\$ 292,970

TABLE 3: REVISED CONTRACT	CURRENT CONTRACT		ADJUSTED FEE REMAINING* (G = C - F)	REVISED CONTRACT		
	AMOUNT (A)	M/WBE		PROPOSED REALLOCATION H	AMOUNT (J = A + H)	M/WBE
Architecture Nagle Hartray	\$ 325,448		\$ 75,703	\$ -	\$ 325,448	
Structural Engineering David Mason (MBE)	\$ 106,742	15.3%	\$ (27,411)	\$ 27,411	\$ 134,153	19.3%
MEFPF Engineering MEPIS (MBE)	\$ 105,935	15.2%	\$ 4,716	\$ -	\$ 105,935	15.2%
Cost Estimating CCS (MBE)	\$ 43,121	6.2%	\$ 2,961	\$ -	\$ 43,121	6.2%
Other: Spec, FF&E, Geotech, Environ., Ext. Closure, Photos	\$ 81,870		\$ 19,127	\$ (12,411)	\$ 69,459	
Reimbursable Expenses	\$ 33,069		\$ 19,119	\$ (15,000)	\$ 18,069	
TOTALS	\$ 696,186	36.7%	\$ 292,970	\$ -	\$ 696,186	40.7%

*Tables 2 & 3: Fees Remaining and Earned to Date exclude pending invoices for work related to revising documents and cost estimates for the revised project scope.

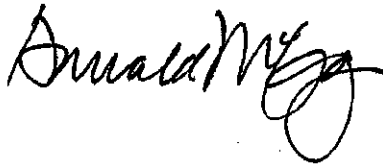
**SHEEHAN
NAGLE
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Table 4 breaks down Architect's proposal for services related to consolidation programming.

TABLE 4: ARCHITECT PROGRAMMING BREAKDOWN (E in Table 1)	HOURS	RATE	FEE
PROGRAM DEFINITION			
Orientation	20	\$180	\$ 3,600
Interviews	50	\$170	\$ 8,500
Draft & review #1	40	\$175	\$ 7,000
Draft & review #2	30	\$175	\$ 5,250
CONCEPT DEVELOPMENT			
Draft & review #1	60	\$175	\$ 10,500
Draft & review #2	40	\$175	\$ 7,000
Draft & review #3	30	\$175	\$ 5,250
ESTIMATE & REPORT			
Prep estimating docs	30	\$160	\$ 4,800
Review costs & budget	20	\$180	\$ 3,600
Final revisions & report	25	\$160	\$ 4,000
Contingency	30	\$175	\$ 5,250
TOTALS	375	\$173	\$ 64,750

We have tried here to explain a complex situation as simply as we can. Please let us know if you have any questions or require additional information.

Sincerely,



Don McKay, AIA
Principal



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #:	16-4660	Version:	1	Name:	REQUESTING TO PRESENT A PUBLIC QUESTION VIA A COUNTYWIDE REFERENDUM ON WHETHER THE COOK COUNTY BOARD OF COMMISSIONERS SHOULD PERFORM A FISCAL IMPACT STUDY TO DETERMINE ANY COST SAVINGS OR ADDITIONAL COSTS INCURRED BY CONSOLIDATING OFFICES
Type:	Resolution	Status:			Held / Deferred In Board
File created:	7/29/2016	In control:			Board of Commissioners
On agenda:	8/3/2016	Final action:			
Title:	PROPOSED RESOLUTION				

REQUESTING TO PRESENT A PUBLIC QUESTION VIA A COUNTYWIDE REFERENDUM ON WHETHER THE COOK COUNTY BOARD OF COMMISSIONERS SHOULD PERFORM A FISCAL IMPACT STUDY TO DETERMINE ANY COST SAVINGS OR ADDITIONAL COSTS INCURRED BY CONSOLIDATING OFFICES

WHEREAS, Cook County government continues to make concerted efforts to address current and future budgetary constraints by rightsizing governmental operations, improving efficiency and eliminating redundancy in operations, among other measures; and

WHEREAS, the County currently has 29 separately elected officials, some of whom oversee administrative offices; and

WHEREAS, the County Recorder of Deeds is tasked with keeping accurate records of land transactions and land ownership for public and private review; maintaining official records of UCC, tax liens and releases; advocating for property owners through a Property Fraud unit that combats attempts to fraudulently transfer property; and administering a Veteran's services office that provides a number of services to veterans;

WHEREAS, the key functions of the Cook County Clerk include maintaining vital records and other official records, administering elections, and maintaining County tax maps and calculating tax rates; and

WHEREAS, Illinois law establishes the duties of the Recorder and the Clerk. Most counties with a population of less than 60,000 people have a combined Recorder and Clerk while counties with a population of more than 60,000 people generally have a separately elected Recorder and Clerk; and

WHEREAS, on June 29, 2016, the Cook County Board of Commissioners passed Resolution 15-6190 that would cause a referendum to be held on whether to consolidate the offices of the Cook County Recorder of Deeds and Cook County Clerk; and

WHEREAS, the Cook County Board of Commissioners never conducted a fiscal or economic impact study to examine the potential fiscal impact of consolidating these offices prior to passing Resolution 15-6190; and

WHEREAS, combining the offices of the Recorder of Deeds and County Clerk may provide additional costs or cost savings to the taxpayers of Cook County; and

WHEREAS, 10 ILCS 5/28-1 states, in part, that "Advisory questions of public policy shall be submitted to referendum pursuant to Section 28-5..."

WHEREAS, 10 ILCS 5/28-5 states, in part, that "Not less than 68 before the next regular election, the county clerk shall certify the public questions to be submitted to the voters of the entire county at that election, which have been initiated by petitions filed in his office or by action of the county board, to the board of election commissioners, if any, in his county."

WHEREAS, it is fundamental underpinning of our great country to provide taxpayers the opportunity to have input as to the functioning of their government and use of their tax dollars; and

WHEREAS, prior of voting on matters of public concern, especially, matters involving the allocation of taxpayers funds, it is important to provide relevant information regarding the fiscal and economic impact of any proposed changes to the operation of county government; and

WHEREAS, allowing the voters of Cook County the opportunity to determine the propriety of a fiscal and economic impact study of a potential consolidation of the Cook County Recorder of Deeds and Cook County Clerk via an advisory referendum is an opportunity to engage residents directly in our democratic process; and

WHEREAS, in order to study the fiscal and economic impact of consolidating the offices of the Cook County Recorder of Deeds and Cook County Clerk, the results of which may find that there are additional costs incurred or cost savings arising out of such a consolidation, or economic risks that may necessitate a better path forward, the Cook County Board of Commissioners seeks to place a question before the electorate via a referendum on the November 8, 2016, countywide ballot as follows:

"Shall the Cook County Board of Commissioners perform a fiscal and economic impact study to determine whether any additional costs would be incurred, or whether there would be any associated cost savings, resulting from a consolidation of the Cook County Recorder of Deeds office with the Cook County Clerk's office."

() Yes

() No

NOW, THEREFORE BE IT RESOLVED by the Cook County Board of Commissioners that this Board present the aforementioned question to electorate via a countywide referendum on the November 8, 2016 ballot.

BE IT FURTHER RESOLVED, that a Resolution 15-6190, passed on June 29, 2016, is rescinded and that the ballot question certified by the County Clerk after the passage of Resolution 15-6190 be decertified and not appear on the November 8, 2016 ballot.

BE IT FURTHER RESOLVED, that the Cook County Clerk notifies the Secretary of State, and the Attorney General of this request for action.

Sponsors:

DEBORAH SIMS, STANLEY MOORE

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/3/2016	1	Board of Commissioners	defer	Pass

PROPOSED RESOLUTION

REQUESTING TO PRESENT A PUBLIC QUESTION VIA A COUNTYWIDE REFERENDUM ON WHETHER THE COOK COUNTY BOARD OF COMMISSIONERS SHOULD PERFORM A FISCAL IMPACT STUDY TO

DETERMINE ANY COST SAVINGS OR ADDITIONAL COSTS INCURRED BY CONSOLIDATING OFFICES

WHEREAS, Cook County government continues to make concerted efforts to address current and future budgetary constraints by rightsizing governmental operations, improving efficiency and eliminating redundancy in operations, among other measures; and

WHEREAS, the County currently has 29 separately elected officials, some of whom oversee administrative offices; and

WHEREAS, the County Recorder of Deeds is tasked with keeping accurate records of land transactions and land ownership for public and private review; maintaining official records of UCC, tax liens and releases; advocating for property owners through a Property Fraud unit that combats attempts to fraudulently transfer property; and administering a Veteran's services office that provides a number of services to veterans.

WHEREAS, the key functions of the Cook County Clerk include maintaining vital records and other official records, administering elections, and maintaining County tax maps and calculating tax rates; and

WHEREAS, Illinois law establishes the duties of the Recorder and the Clerk. Most counties with a population of less than 60,000 people have a combined Recorder and Clerk while counties with a population of more than 60,000 people generally have a separately elected Recorder and Clerk; and

WHEREAS, on June 29, 2016, the Cook County Board of Commissioners passed Resolution 15-6190 that would cause a referendum to be held on whether to consolidate the offices of the Cook County Recorder of Deeds and Cook County Clerk; and

WHEREAS, the Cook County Board of Commissioners never conducted a fiscal or economic impact study to examine the potential fiscal impact of consolidating these offices prior to passing Resolution 15-6190; and

WHEREAS, combining the offices of the Recorder of Deeds and County Clerk may provide additional costs or cost savings to the taxpayers of Cook County; and

WHEREAS, 10 ILCS 5/28-1 states, in part, that "Advisory questions of public policy shall be submitted to referendum pursuant to Section 28-5..."

WHEREAS, 10 ILCS 5/28-5 states, in part, that "Not less than 68 days before the next regular election, the county clerk shall certify the public questions to be submitted to the voters of the entire county at that election, which have been initiated by petitions filed in his office or by action of the county board, to the board of election commissioners, if any, in his county."

WHEREAS, it is fundamental underpinning of our great country to provide taxpayers the opportunity to have input as to the functioning of their government and use of their tax dollars; and

WHEREAS, prior to voting on matters of public concern, especially, matters involving the allocation of taxpayers funds, it is important to provide relevant information regarding the fiscal and economic impact of any proposed changes to the operation of county government; and

WHEREAS, allowing the voters of Cook County the opportunity to determine the propriety of a fiscal and economic impact study of a potential consolidation of the Cook County Recorder of Deeds and Cook County Clerk via an advisory referendum is an opportunity to engage residents directly in our democratic process; and

WHEREAS, in order to study the fiscal and economic impact of consolidating the offices of the Cook County Recorder of Deeds and Cook County Clerk, the results of which may find that there are additional costs incurred or cost savings arising out of such a consolidation, or economic risks that may necessitate a better path forward, the Cook County Board of Commissioners seeks to place a question before the electorate via a referendum on the November 8, 2016, countywide ballot as follows:

“Shall the Cook County Board of Commissioners perform a fiscal and economic impact study to determine whether any additional costs would be incurred, or whether there would be any associated cost savings, resulting from a consolidation of the Cook County Recorder of Deeds office with the Cook County Clerk’s office.”

Yes

No

NOW, THEREFORE BE IT RESOLVED by the Cook County Board of Commissioners that this Board present the aforementioned question to electorate via a countywide referendum on the November 8, 2016 ballot.

BE IT FURTHER RESOLVED, that a Resolution 15-6190, passed on June 29, 2016, is rescinded and that the ballot question certified by the County Clerk after the passage of Resolution 15-6190 be decertified and not appear on the November 8, 2016 ballot.

BE IT FURTHER RESOLVED, that the Cook County Clerk notifies the Secretary of State, and the Attorney General of this request for action.


CONSULTANT COST PROPOSAL

1455-13398

Title of Project:	
Consultant: Sheehan Nagle Hartray Architects	Recorder of Deeds - CCL Leakage


Detail Description			
1. Direct Labor Personnel (Professional or Technical)	Estimated Hours	Rate Per Hour	Estimated Cost
Principal	400	\$ 75	\$ 30,000.00
Senior Architect	600	\$ 40	\$ 24,000.00
Architect/Designer	537	\$ 30	\$ 16,098.17
Intern Architect/Designer	500	\$ 25	\$ 12,500.00
		\$	\$
TOTAL LINE 1	2137		\$ 85,098.17
2. Direct Labor Personnel (Clerical)	Estimated Hours	Rate Per Hour	Estimated Cost
Clerical	200	\$ 42	\$ 8,400.00
		\$	\$
		\$	\$
TOTAL LINE 2	200		\$ 8,400.00
3. Burden (Overhead)	Burden Rate	X Base	Summation (\$)
Professional and Technical Personnel	\$85,098	2.02	\$ 171,898.32
Clerical	\$ 8,400	2.02	\$ 16,998.00
	\$		\$
TOTAL LINE 3			\$ 188,896.32
4. "In-House" Cost	ADD TOTAL LINES 1 + 2 + 3		282,364.48
5. Profit (%) of Line 4			\$ 28,236.45
6. Other Direct Costs/ Reimbursable Expenses			Estimated Cost
Project related reimbursable expenses			\$ 33,069.46
			\$
			\$
TOTAL LINE 6			\$
7. Additional Services			Estimated Cost
Multivista Photographic Service			\$ 0
TOTAL LINE 7			\$
8. Subcontractor Cost (from subcontractor's Line 8)			332,242.46
9. Subcontract Profit (from subcontractor's Line 9)			30,164.78
10. Total Project Cost	ADD TOTAL LINES 4 + 5 + 7 + 8		\$ 637,676.41
11. Total Project Profit	ADD TOTAL LINES 5 + 9		58,401.23
12. Total "Not-to-Exceed" Contract	TOTAL LINES 9 + 10		\$ 696,077.64

August 23, 2018
Date


 Signature of Authorized Representative of Consultant
 Donald McKay, Principal
 Printed Name of Authorized Representative of Consultant

SUB-CONTRACTOR COST PROPOSAL			
1455-13398			
Subcontractor: <u>David Mason & Associates</u>		Title of Project: Professional Architectural and Engineering Services for Recorder of Deeds - CCL Leakage	
Detail Description			
1. Direct Labor Personnel (Professional or Technical)	Estimated Hours	Rate Per Hour	Estimated Cost
Project Manager 3	425	\$ 50.00	\$ 21,250.00
Staff Engineer 2	452	\$ 33.00	\$ 14,916.00
Staff Tech 2	95	\$ 27.00	\$ 2,565.00
Staff Tech 3	100	\$ 32.00	\$ 3,200.00
		\$	\$
TOTAL LINE 1	1,030		\$ 41,931.00
2. Direct Labor Personnel (Clerical)	Estimated Hours	Rate Per Hour	Estimated Cost
Admin 3	30	\$ 25.00	\$ 3,000.00
		\$	\$
		\$	\$
TOTAL LINE 2	30		\$ 3,000.00
3. Burden (Overhead)	Burden Rate	Rate -	Burden (\$)
Professional or Technical	\$ 41,931.00	1.756	\$ 73,630.84
Clerical	\$ 3,000.00	1.756	\$ 5,268.00
	\$		\$
TOTAL LINE 3			\$ 78,898.84
4. "In-House" Cost	ADD TOTAL LINES 1+2+3		\$ 123,829.84
5. Profit (8.336%) of Line 4			\$ 10,323.16
6. Other Direct Costs			Estimated Cost
			\$
			\$
			\$
			\$
	TOTAL LINE 6		\$
7. Additional Services			Estimated Cost
			\$
	TOTAL LINE 7		\$
8. Total Project Cost	ADD TOTAL LINES 4 + 6 + 7		\$ 123,829.84
9. Total Project Profit	ADD TOTAL LINE 5		10,323.16
10. Total "Not-to-Exceed" Contract	TOTAL LINES 8 + 9		\$ 134,153.00

07/12/2018
Date


Signature of Authorized Representative of Subcontractor
Thomas P. Kracun
Printed Name of Authorized Representative of Subcontractor

SUB-CONTRACTOR COST PROPOSAL

Task Order RFP # 1455-13398

Subcontractor: <u>MEPIS, Inc.</u>	Title of Project: Professional Architectural and Engineering Services for Recorder of Deeds - CCL Leakage Project
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Detail Description			
1. Direct Labor Personnel (Professional or Technical)	Estimated Hours	Rate Per Hour	Estimated Cost
Project Manager	150	\$ 52.69	\$ 7,903.50
Sr. Electrical Engineer	210	\$ 44.71	\$ 9,389.10
Sr. Mechanical Engineer	225	\$ 40.00	\$ 9,000.00
Sr. Plumbing Engineer	193	\$ 40.00	\$ 7,720.00
Sr. Fire Protection Engineer	177	\$ 37.50	\$ 6,637.50
Project Engineer I	413	\$ 24.04	\$ 9,976.60
TOTAL LINE 1	1370		\$ 50,626.70
2. Direct Labor Personnel (Clerical)	Estimated Hours	Rate Per Hour	Estimated Cost
Administrative/Clerical	49	\$ 37.30	\$ 1,827.70
		\$	\$
		\$	\$
TOTAL LINE 2	49		\$ 1,827.70
3. Burden (Overhead)	Burden Rate	X Base =	Burden (\$)
Direct Labor Personnel (Professional or Technical)	0.98	\$ 50,626.70	\$ 49,614.17
Direct Labor Personnel (Clerical)	0.96	\$ 1,827.70	\$ 1,754.59
			\$
TOTAL LINE 3			\$ 51,368.76
4. "In-House" Cost	ADD TOTAL LINES 1+2+3		\$ 103,821.16
5. Profit (10%) of Line 4			\$ 10,382.32
6. Other Direct Costs			Estimated Cost
Copies of drawings requested by client & reproduction, postage, handling and travel			\$ 2,013.91
			\$
			\$
	TOTAL LINE 6		\$ 2,013.91
7. Additional Services			Estimated Cost
N/A			\$
			\$
			\$
	TOTAL LINE 7		\$
8. Total Project Cost	ADD TOTAL LINES 4+5+6+7		\$ 116,219
9. Total "Not-to-Exceed" Contract	TOTAL LINE 8		\$ 116,219

July 27, 2018


 Signature of Authorized Representative of Subcontractor

Date

Santos A. Torres
 Printed Name of Authorized Representative of Subcontractor

SUB-CONTRACTOR COST PROPOSAL

Task Order RFP # 1455-13398

Subcontractor: <u>CCS International, inc.</u>	Title of Project: Professional Architectural and Engineering Services for Recorder of Deeds - CCL Leakage Project
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Detail Description

1. Direct Labor Personnel (Professional or Technical)	Estimated Hours	Rate Per Hour	Estimated Cost
Marvin Fitzwafer, CPE	222	\$ 58.18	\$12,915.96
Jeff Harding	41	\$ 58.18	\$2,385.38
Jim Rogers, CPE	38	\$ 58.18	\$2,210.84
		\$	\$
		\$	\$
TOTAL LINE 1			17512.18

2. Direct Labor Personnel (Clerical)	Estimated Hours	Rate Per Hour	Estimated Cost
Not Applicable		\$	\$
		\$	\$
		\$	\$
TOTAL LINE 2			\$

3. Burden (Overhead)	Burden Rate	X Base =	Burden (\$)
Direct Labor Personnel (Professional or Technical)	1.5	\$15,680.28	\$28,268.27
			\$
			\$
TOTAL LINE 3			\$26,268.27

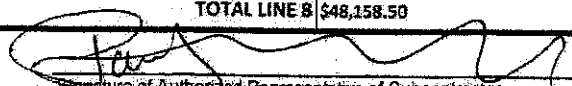
4. "In-House" Cost	ADD TOTAL LINES 1+2+3	\$43,780.45
5. Profit (10 %) of Line 4		\$4,378.05

6. Other Direct Costs	Estimated Cost
	\$
	\$
	\$
	\$
TOTAL LINE 6	\$

7. Additional Services	Estimated Cost
	\$
	\$
	\$
TOTAL LINE 7	\$

8. Total Project Cost	ADD TOTAL LINES 4+5+6+7	\$48,158.50
9. Total "Not-to-Exceed" Contract	TOTAL LINE 8	\$48,158.50

Date: 07-27-2018


 Signature of Authorized Representative of Subcontractor
Paul Laudoff
 Printed Name of Authorized Representative of Subcontractor

SUB-CONTRACTOR COST PROPOSAL

Task Order RFP # 1455-13398

Subcontractor: Geo Services, Inc.	Title of Project: Professional Architectural and Engineering Services for Recorder of Deeds - CCL Leakage Project
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Detail Description			
1. Direct Labor Personnel (Professional or Technical)	Estimated Hours	Rate Per Hour	Estimated Cost
Principal Engineer	8	\$ 70.00	\$ 420.00
Project Manager / Senior Engineer	23	\$ 60.50	\$ 1,391.50
Project Engineer	18	\$ 35.25	\$ 634.50
		\$ -	\$ -
		\$ -	\$ -
TOTAL LINE 1			\$ 2,446.00
2. Direct Labor Personnel (Clerical)	Estimated Hours	Rate Per Hour	Estimated Cost
Administrative Assistant	2	\$ 24.75	\$ 49.50
		\$ -	\$ -
		\$ -	\$ -
TOTAL LINE 2			\$ 49.50
3. Burden (Overhead)	Burden Rate	X Base #	Burden (\$)
	202.02%	\$ 2,495.50	\$ 5,041.00
			\$ -
			\$ -
TOTAL LINE 3			\$ 5,041.00
4. "In-House" Cost	ADD TOTAL LINES 1+2+3		\$ 7,536.50
5. Profit (30% of Line 4)			\$ 754.00
6. Other Direct Costs			Estimated Cost
GPR survey - Hard Rock Technologies	3 days @ \$1800 / day		\$ 5,400.00
Two-person hand auger crew	2 days at \$3150 / day		\$ 6,300.00
Materials			\$ 9.50
			\$ -
TOTAL LINE 6			\$ 11,709.50
7. Additional Services			Estimated Cost
			\$ -
			\$ -
			\$ -
TOTAL LINE 7			\$ -
8. Total Project Cost	ADD TOTAL LINES 4+5+6+7		\$ 20,000.00
9. Total "Not-to-Exceed" Contract	TOTAL LINE 8		\$ 20,000.00

Stephen A. Bucher

4/14/2014
Date

Signature of Authorized Representative of Subcontractor


Stephen A. Bucher, P.E.
Printed Name of Authorized Representative of Subcontractor

SUB-CONTRACTOR COST PROPOSAL

Task Order RFP # 1455-13358

Subcontractor: GSG Consultants, Inc.		Title of Project: Professional Architectural and Engineering Services for Recorder of Deeds - CCL Leakage Project	
Total Description			
1. Direct Labor Personnel (Professional or Technical)	Estimated Hours	Rate Per Hour	Estimated Cost
Project Manager	8	\$86.15	\$769.20
Asbestos Designer/LBP Risk Assessor	20	\$72.11	\$1,442.20
Licensed Asbestos Inspector/Report Writing	68	\$31.25	\$2,125.00
Licensed LBP Inspector with XRF Instrument	24	\$31.25	\$750.00
Environmental Technician	24	\$27.00	\$648.00
Draftsperson	24	\$18.50	\$444.00
TOTAL LINE 1	168		\$6,178.40
2. Direct Labor Personnel (Clerical)	Estimated Hours	Rate Per Hour	Estimated Cost
Clerical Administrative	16	\$21.50	\$344.00
TOTAL LINE 2			\$344.00
3. Burden (Overhead)	Markup Rate	% Base	Burden (\$)
Direct Labor Personnel (Professional or Technical)	134	178.40	\$23,817.76
Direct Labor Personnel (Clerical)	16	344.00	\$5,504.00
TOTAL LINE 3			\$29,321.76
ADD TOTAL LINES 1+2+3			\$35,844.16
4. "In-House" Cost			\$0.00
5. Profit (5-10 % of Line 4)			\$1,792.21
6. Other Direct Costs			Estimated Cost
PLM Asbestos Laboratory Analysis			\$3,000.00
TEM Asbestos Laboratory Analysis			\$1,250.00
			\$
			\$
TOTAL LINE 6			\$4,250.00
7. Additional Services			Estimated Cost
			\$
			\$
			\$
TOTAL LINE 7			\$
10. Total Project Cost	ADD TOTAL LINES 4+5+6+7		\$37,177.21
9. Total "Not-to-Exceed" Contract	TOTAL LINE 9		\$20,177.70

5/1/2014
Date


 Signature of Authorized Representative of Subcontractor
Arturo Saenz
 Printed Name of Authorized Representative of Subcontractor

SUB-CONTRACTOR COST PROPOSAL

Task Order RFP # 1455-13398

Subcontractor: <u>Wiss, Janney, Elstner Associates, Inc.</u>	Title of Project: Professional Architectural and Engineering Services for Recorder of Deeds - CCL Leakage Project
--	---

Detail Description			
1. Direct Labor Personnel (Professional or Technical)	Estimated Hours	Rate Per Hour	Estimated Cost
George Taylor	37	\$ 64.68	\$ 2,393.16
Steven Zimmerman	32	\$ 54.30	\$ 1,737.60
Jason Aaph	58	\$ 54.30	\$ 3,040.80
Elizabeth LaChasse	48	\$ 29.32	\$ 1,407.36
TOTAL LINE 1			\$ 8,578.92
2. Direct Labor Personnel (Clerical)	Estimated Hours	Rate Per Hour	Estimated Cost
		\$	\$
		\$	\$
		\$	\$
TOTAL LINE 2			\$
3. Burden (Overhead)	Burden Rate	% Base =	Burden (\$)
Direct Labor	\$ 8,578.92	95%	\$ 8,237.48
			\$
			\$
TOTAL LINE 3			\$ 8,237.48
4. "In-House" Cost	ADD TOTAL LINES 1+2+3		\$ 16,816.40
5. Profit (10%) of Line 4			\$ 1,681.64
6. Other Direct Costs			Estimated Cost
Reimbursable expenses (equipment costs, reproducible)			501.96
			\$
			\$
			\$
TOTAL LINE 6			501.96
7. Additional Services			Estimated Cost
			\$
			\$
			\$
TOTAL LINE 7			\$
8. Total Project Cost	ADD TOTAL LINES 4+5+6+7		\$ 19,000.00
9. Total "Not-to-Exceed" Contract	TOTAL LINE 8		\$ 19,000.00

4/11/2014
Date


Signature of Authorized Representative of Subcontractor

George Taylor, Associate Principal
Printed Name of Authorized Representative of Subcontractor

ATTACHMENT B

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

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	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.: 1455	Date: July 27, 2018
Total Bid or Proposal Amount:	Contract Title: Recorder of Deeds - CCL Leakage
Contractor: Sheehan Nagle Hartray Architects	Subcontractor/Supplier/ Subconsultant to be added or substitute: David Mason & Associates
Authorized Contact for Contractor: Donald McKay	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Garrett Corbett
Email Address (Contractor): dmckay@sheehannaglehartray.com	Email Address (Subcontractor): gcorbett@davidmason.com
Company Address (Contractor): 30 W Monroe, Suite 900	Company Address (Subcontractor): 464 N. Milwaukee Ave
City, State and Zip (Contractor): Chicago, IL 60603	City, State and Zip (Subcontractor): Chicago, IL 60654
Telephone and Fax (Contractor): 312.633.2900	Telephone and Fax (Subcontractor):
Estimated Start and Completion Dates (Contractor): 2014 - 2019	Estimated Start and Completion Dates (Subcontractor): 2014- 2019

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

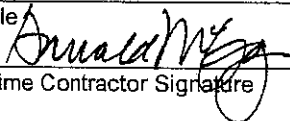
<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Structural Engineering	134,153

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.**

Sheehan Nagle Hartray Architects

Contractor
Donald McKay

Name
Principal

Title 

Prime Contractor Signature

July 27, 2018

Date

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

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	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.: 1455	Date: July 27, 2018
Total Bid or Proposal Amount:	Contract Title: Recorder of Deeds - CCL Leakage
Contractor: Sheehan Nagle Hartray Architects	Subcontractor/Supplier/ Subconsultant to be added or substitute: MEPIS, Inc.
Authorized Contact for Contractor: Donald McKay	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Santos Torres
Email Address (Contractor): dmckay@sheehannaglehartray.com	Email Address (Subcontractor): storees@mepisinc.com
Company Address (Contractor): 30 W Monroe, Suite 900	Company Address (Subcontractor): 36 S Wabash Ave., Suite 310
City, State and Zip (Contractor): Chicago, IL 60603	City, State and Zip (Subcontractor): Chicago, IL 60603
Telephone and Fax (Contractor): 312.633.2900	Telephone and Fax (Subcontractor): 312.279.1185
Estimated Start and Completion Dates (Contractor): 2014 - 2019	Estimated Start and Completion Dates (Subcontractor): 2014 - 2019

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>
Mechanical and Electrical Engineering	116,219

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.**

Sheehan Nagle Hartray Architects

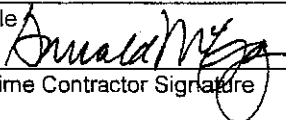
Contractor

Donald McKay

Name

Principal

Title



Prime Contractor Signature

July 27, 2018

Date

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

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	Check Complete

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Bid/RFP/RFQ No.: 1455	Date: July 27, 2018
Total Bid or Proposal Amount:	Contract Title: Recorder of Deeds - CCL Leakage
Contractor: Sheehan Nagle Hartray Architects	Subcontractor/Supplier/ Subconsultant to be added or substitute: CCS International, Inc.
Authorized Contact for Contractor: Donald McKay	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Paul Laudoff
Email Address (Contractor): dmckay@sheehannaglehartray.com	Email Address (Subcontractor): plaudoff@ccsos.com
Company Address (Contractor): 30 W Monroe, Suite 900	Company Address (Subcontractor): 1815 S Meyers Road, Suite 200
City, State and Zip (Contractor): Chicago, IL 60603	City, State and Zip (Subcontractor): Oakbrook Terrace, IL 60181
Telephone and Fax (Contractor): 312.633.2900	Telephone and Fax (Subcontractor):
Estimated Start and Completion Dates (Contractor): 2014 - 2019	Estimated Start and Completion Dates (Subcontractor): 2014 - 2019

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>
Cost Estimating	48,158.50

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.**

Sheehan Nagle Hartray Architects

Contractor

Donald McKay

Name

Principal

Title



July 27, 2018

Prime Contractor Signature

Date

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

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	Check Complete

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Bid/RFP/RFQ No.: 1455	Date: July 27, 2018
Total Bid or Proposal Amount:	Contract Title: Recorder of Deeds - CCL Leakage
Contractor: Sheehan Nagle Hartray Architects	Subcontractor/Supplier/ Subconsultant to be added or substitute: Geo Services
Authorized Contact for Contractor: Donald McKay	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Stephen Bucher
Email Address (Contractor): dmckay@sheehannaglehartray.com	Email Address (Subcontractor):
Company Address (Contractor): 30 W Monroe, Suite 900	Company Address (Subcontractor): 805 Amherst Court
City, State and Zip (Contractor): Chicago, IL 60603	City, State and Zip (Subcontractor): Naperville, IL 60565
Telephone and Fax (Contractor): 312.633.2900	Telephone and Fax (Subcontractor): 630.305.9186
Estimated Start and Completion Dates (Contractor): 2014 - 2019	Estimated Start and Completion Dates (Subcontractor): 2014 - 2019

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>
Geotechnical Investigations	20,000

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.**

Sheehan Nagle Hartray Architects

Contractor

Donald McKay

Name

Principal

Title



July 27, 2018

Prime Contractor Signature

Date

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

<input checked="" type="checkbox"/> 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.: 1455	Date: July 27, 2018
Total Bid or Proposal Amount:	Contract Title: Recorder of Deeds - CCL Leakage
Contractor: Sheehan Nagle Hartray Architects	Subcontractor/Supplier/ Subconsultant to be added or substitute: GSG Consultants, Inc.
Authorized Contact for Contractor: Donald McKay	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Arturo Saenz
Email Address (Contractor): dmckay@sheehannaglehartray.com	Email Address (Subcontractor):
Company Address (Contractor): 30 W Monroe, Suite 900	Company Address (Subcontractor): 2942 W VanBuren
City, State and Zip (Contractor): Chicago, IL 60603	City, State and Zip (Subcontractor): Chicago, IL
Telephone and Fax (Contractor): 312.633.2900	Telephone and Fax (Subcontractor): 312.733.6262
Estimated Start and Completion Dates (Contractor): 2014 - 2019	Estimated Start and Completion Dates (Subcontractor): 2014 - 2019

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>
Environmental Investigations	20,177.70

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.**

Sheehan Nagle Hartray Architects

Contractor
Donald McKay

Name
Principal

Title  Date July 27, 2018

Prime Contractor Signature Date

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

<input type="checkbox"/> OCPO ONLY: <input checked="" type="checkbox"/> Disqualification <input checked="" type="checkbox"/> 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.: 1455	Date: July 27, 2018
Total Bid or Proposal Amount:	Contract Title: Recorder of Deeds - CCL Leakage
Contractor: Sheehan Nagle Hartray Architects	Subcontractor/Supplier/ Subconsultant to be added or substitute: Wiss Janney Elstner Associates, Inc.
Authorized Contact for Contractor: Donald McKay	Authorized Contact for Subcontractor/Supplier/ Subconsultant: George Taylor
Email Address (Contractor): dmckay@sheehannaglehartray.com	Email Address (Subcontractor): gtaylor@wje.com
Company Address (Contractor): 30 W Monroe, Suite 900	Company Address (Subcontractor): 10 S LaSalle Street, Suite 2600
City, State and Zip (Contractor): Chicago, IL 60603	City, State and Zip (Subcontractor): Chicago, IL 60603
Telephone and Fax (Contractor): 312.633.2900	Telephone and Fax (Subcontractor):
Estimated Start and Completion Dates (Contractor): 2014 - 2019	Estimated Start and Completion Dates (Subcontractor): 2014 - 2019

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>
Fornesics Consulting	19,000

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.**

Sheehan Nagle Hartray Architects

Contractor

Donald McKay

Name

Principal

Title



Prime Contractor Signature

July 27, 2018

Date

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

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	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.: 1455	Date: July 27, 2018
Total Bid or Proposal Amount:	Contract Title: Recorder of Deeds - CCL Leakage
Contractor: Sheehan Nagle Hartray Architects	Subcontractor/Supplier/ Subconsultant to be added or substitute: ArchiTech Consultants, Inc.
Authorized Contact for Contractor: Donald McKay	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Renee Doctorczyk
Email Address (Contractor): dmckay@sheehannaglehartray.com	Email Address (Subcontractor): rdoctorczyk@architechspec.com
Company Address (Contractor): 30 W Monroe, Suite 900	Company Address (Subcontractor): 111 E Busse, Suite 601
City, State and Zip (Contractor): Chicago, IL 60603	City, State and Zip (Subcontractor): Mount Prospect, IL 60056
Telephone and Fax (Contractor): 312.633.2900	Telephone and Fax (Subcontractor):
Estimated Start and Completion Dates (Contractor): 2014 - 2019	Estimated Start and Completion Dates (Subcontractor): 2014 - 2019

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>
Specifications Writing	13,674.02

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.**

Sheehan Nagle Hartray Architects

Contractor

Donald McKay

Name

Principal

Title



July 27, 2018

Prime Contractor Signature

Date



OFFICE OF CONTRACT COMPLIANCE

LISA ALEXANDER

INTERIM CONTRACT COMPLIANCE DIRECTOR

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

TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

RICHARD R. BOWKIN
1st District

DENNIS DEER
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
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5th District

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8th District

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9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

August 7, 2018

Mr. Ammar Rizki
Interim Chief Procurement Officer
118 N. Clark Street
County Building-Room 1018
Chicago, IL 60602

Re: Contract No.: 1455-13398 (Amendment No. 4)
Recorder of Deeds - CCL Leakage
Capital Planning and Policy

Dear Mr. Rizki:

The Office of Contract Compliance is in receipt of the above-referenced contract amendment 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.

Sincerely,

Lisa Alexander
Interim Contract Compliance Director
LA/smp

cc: Danuta Rusin, OCPO
Brandy Koch, PCPP

DBE UTILIZATION PLAN - FORM 1

Contract Name Recorder of Deeds - CCL Leakage Contract/RFP No.: 1455 - 13398

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

- Bidder/Proposer is a certified DBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified DBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the DBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountylil.gov/contractcompliance)

II. **Direct Participation** **Indirect Participation**

Identify all firms that will perform as subcontractors/suppliers/consultants for the above-referenced Contract:

Name of Subcontractor: M.E.P. Infrastructure Solutions, Inc.

Address: 36 S Wabash, Chicago, IL

E-mail: storres@mepisinc.com

Contact Person: Santos A. Torres Phone: 312.279.1186

Dollar Amount Participation: \$ \$105,935 Percent Amount of Participation: 15.2% %

Type of Firm: DBE Non-DBE

*Letter of Intent attached? Yes No

*If DBE, Current Letter of Certification attached? Yes No

Name of Subcontractor: David Mason + Associates

Address: 464 N Milwaukee Ave, Chicago, IL

E-mail: tkracun@davidmason.com

Contact Person: Thomas P. Kracun Phone: 312.884.5100

Dollar Amount Participation: \$ \$134,153 Percent Amount of Participation: 19.3% %

Type of Firm: DBE Non-DBE

*Letter of Intent attached? Yes No

*If DBE, Current Letter of Certification attached? Yes No

Attach additional sheets as needed.

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

DBE LETTER OF INTENT - FORM 2

DBE Firm: M.E.P. Infrastructure Solutions, Inc.

Certifying Agency: City of Chicago

Contact Person: Santos A. Torres

Certification Expiration Date: 01/01/2023

Address: 36 South Wabash Ave.

Ethnicity: Latino

City/State: Chicago, IL Zip: 60613

Bid/Proposal/Contract #: _____

Phone: 312.279.1185 Fax: 312.279.1186

FEIN #: 271725898

Email: storres@mepisinc.com

Participation: [] Direct [X] Indirect

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

[X] No [] Yes - Please attach explanation. Proposed Subcontractor(s): _____

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

Mechanical and Plumbing engineering design.

Indicate the **Dollar Amount, Percentage,** and the **Terms of Payment** for the above-described Commodities/ Services:
\$55,930, 15.2% total M/WBE participation, stipulated sum

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 DBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Santos A. Torres
Signature (DBE)

Donald McKay
Signature (Prime Bidder/Proposer)

Santos A. Torres
Print Name

Donald McKay
Print Name

M.E.P. Infrastructure Solutions, Inc.
Firm Name

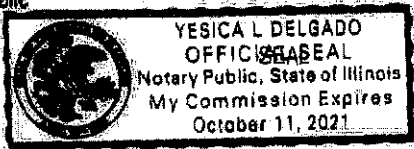
Sheehan Nagle Hartray Architects
Firm Name

06/18/2018
Date

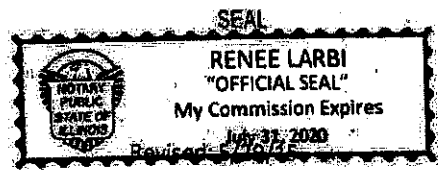
June 27, 2018
Date

Subscribed and sworn before me
this 18 day of June, 2018.

Subscribed and sworn before me
this 27th day of June, 2018.

Notary Public


Notary Public Jessie Laube

SEAL




DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

MAR 15 2018

Santos A. Torres
MEP Infrastructure Solutions, Inc.
36 S. Wabash Suite 310
Chicago, IL 60603

REVISED

Dear Santos A. Torres:

We are pleased to inform you that **MEP Infrastructure Solutions, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **1/1/2023**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **Annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual **No-Change Affidavit** is due by **1/1/2019, 1/1/2020, 1/1/2021 and 1/1/2022**. 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 **1/1/2023**. 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 **11/1/2022**.

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

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

MAR 15 2018

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):

236220 – Construction management, commercial and institutional building

236210 – Addition, alteration and renovation, general contractors, industrial building (except warehouses)

236210 – Construction Management, industrial building (except warehouses)

541330 – Engineering Services

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

Thank you for your interest in the City's **Minority-Owned Business Enterprise, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD)** Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer

RB/kr



DBE LETTER OF INTENT - FORM 2

DBE Firm: David Mason + Associates

Certifying Agency: IL Dept of Central Manage Services

Contact Person: Thomas P. Kracun

Certification Expiration Date: 3/7/19

Address: 464 N Milwaukee Ave

Ethnicity: African American

City/State: Chicago, IL Zip: 60654

Bid/Proposal/Contract #: _____

Phone: 312.884.5100 Fax: 312.884.5101

FEIN #: 43-1514955

Email: tkracun@davidmson.com

Participation: [] Direct [] Indirect

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

No [] Yes - Please attach explanation. Proposed Subcontractor(s): _____

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

Structural Engineering

Indicate the **Dollar Amount**, **Percentage**, and the **Terms of Payment** for the above-described Commodities/ Services:
\$104,200, 19.3% total M/WBE participation, stipulated sum

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 DBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Thomas P. Kracun
Signature (DBE)

Donald McKay
Signature (Prime Bidder/Proposer)

Thomas P. Kracun
Print Name

Donald McKay
Print Name

David Mason + Associates
Firm Name

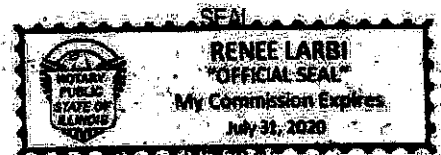
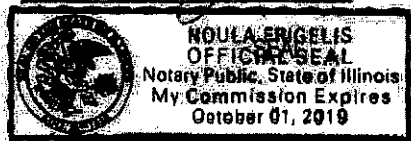
Sheehan Nagle Hartray Architects
Firm Name

6/14/18
Date

June 27, 2018
Date

Subscribed and sworn before me
this 14th day of June, 2018
Notary Public [Signature]

Subscribed and sworn before me
this 27th day of June, 2018
Notary Public [Signature]



DBE UTILIZATION PLAN - FORM 1

Contract Name Recorder of Deeds - CCL Leakage

Contract/RFP No.: _____

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

_____ Bidder/Proposer is a certified DBE firm. (If so, attach copy of current Letter of Certification)

_____ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified DBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the DBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountylil.gov/contractcompliance)

II.

Direct Participation

Indirect Participation

Identify all firms that will perform as subcontractors/suppliers/consultants for the above-referenced Contract:

Name of Subcontractor: CCS International, Inc.

Address: 1815 S Meyers Road, Suite 1070, Oakbrook Terrace, IL 60181

E-mail: gparr@ccsdifference.com

Contact Person: Gavin Parr Phone: 630.678.0808

Dollar Amount Participation: \$ \$43,121 Percent Amount of Participation: 6.2% %

Type of Firm: [] DBE [X] Non-DBE [X] - MBE

*Letter of Intent attached? Yes _____ No X

*If DBE, Current Letter of Certification attached? Yes _____ No X

Name of Subcontractor: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____ Percent Amount of Participation: _____ %

Type of Firm: [] DBE [] Non-DBE

*Letter of Intent attached? Yes _____ No _____

*If DBE, Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

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



February 13, 2018

Mr. Ian Parr
CCS International Inc.
1815 South Meyers Rd
Suite 1070
Oakbrook Terrace, IL 60181-0808

Dear Ian Parr:

Re: Minority Business Enterprise (MBE)
Certification Term Expires: February 8, 2019

Congratulations! After reviewing the information that you supplied, we are pleased to inform you that your firm has been granted certification under the Business Enterprise Program (BEP) for Minority, Females, and Persons with Disabilities.

This certification is in effect with the State of Illinois as specified on the above certification term expiration date.

At least 15 days prior to the anniversary date of your certification, you will be notified by BEP to update your certification as a condition of continued certification. In addition, should any changes occur in ownership and/or control of the business or other changes affecting the firm's operations, you are required to notify BEP within two weeks. Failure to notify our office of changes will result in decertification of your firm.

Please be advised, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Your firm's participation on State contracts will be credited only toward Minority Business Enterprise (MBE) goals in your area(s) of specialty. 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:

NIGP 95826: CONSTRUCTION MANAGEMENT SERVICES
NIGP 95877: PROJECT MANAGEMENT SERVICES

Please visit our website at www.opportunities.illinois.gov to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service you may provide.

Thank you for your participation in the Business Enterprise Program. We welcome your participation and wish you continued success.

Sincerely,

Carlos Gutiérrez
Certification Manager
Business Enterprise Program

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

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

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

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

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

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

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

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

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

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

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

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

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

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

Lobbyist means any person who lobbies.

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

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

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

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

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

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

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

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

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

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

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

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

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

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

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

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

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
N/A	

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:

30 West Monroe

Suite 900

Chicago, Illinois 60603

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:

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: Sheehan Nagle Hartray Architects

D/B/A: _____ FEIN # Only: 20-1771629

Street Address: 30 West Monroe #900

City: Chicago State: Illinois Zip Code: 60603

Phone No.: 312-633-2900 Fax Number: _____ Email: dmckay@sheehannaglehartray.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
Neil Sheehan	30 West Monroe Suite 900 Chicago, IL 60603	54.6%
Donald McKay	30 West Monroe Suite 900 Chicago, IL 60603	12%
Timothy Hill	30 West Monroe Suite 900 Chicago, IL 60603	11.7%
Timothy Connor	30 West Monroe Suite 900 Chicago, IL 60603	11.7%
Eric Penney	30 West Monroe Suite 900 Chicago, IL 60603	10%

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

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

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

Name	Address	Percentage of Beneficial Interest	Relationship

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
Neil Sheehan	30 West Monroe Suite 900 - Chicago, IL 60603	President	Donald McKay 30 West Monroe Suite 900 - Chicago, IL 60603 - V.P. & Secretary
Timothy Hill	30 West Monroe Suite 900 - Chicago, IL 60603	V.P. & Treasurer	Timothy Connor 30 West Monroe Suite 900 - Chicago, IL 60603 - V.P.
Eric Penney	30 West Monroe Suite 900 - Chicago, IL 60603	V.P.	

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

Donald McKay

V.P. & Secretary

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

Title

Donald McKay

06/27/18

Signature

Date

dmckay@sheehannaglehartray.com

312-633-2900

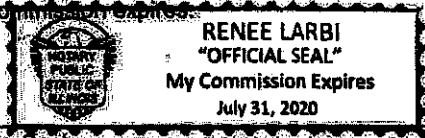
E-mail address

Phone Number

Subscribed to and sworn before me
this 27th day of June, 2018

My commission expires:

Renee Larbi



Notary Public Signature

Notary Seal



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

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

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

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

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

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

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

Additional Definitions:

“*Familial relationship*” means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

- | | | |
|----------------------------------|--|---------------------------------------|
| <input type="checkbox"/> Parent | <input type="checkbox"/> Grandparent | <input type="checkbox"/> Stepfather |
| <input type="checkbox"/> Child | <input type="checkbox"/> Grandchild | <input type="checkbox"/> Stepmother |
| <input type="checkbox"/> Brother | <input type="checkbox"/> Father-in-law | <input type="checkbox"/> Stepson |
| <input type="checkbox"/> Sister | <input type="checkbox"/> Mother-in-law | <input type="checkbox"/> Stepdaughter |
| <input type="checkbox"/> Aunt | <input type="checkbox"/> Son-in-law | <input type="checkbox"/> Stepbrother |
| <input type="checkbox"/> Uncle | <input type="checkbox"/> Daughter-in-law | <input type="checkbox"/> Stepsister |
| <input type="checkbox"/> Niece | <input type="checkbox"/> Brother-in-law | <input type="checkbox"/> Halfbrother |
| <input type="checkbox"/> Nephew | <input type="checkbox"/> Sister-in-law | <input type="checkbox"/> Halfsister |

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

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

Name of Person Doing Business with the County: _____

Address of Person Doing Business with the County: _____

Phone number of Person Doing Business with the County: _____

Email address of Person Doing Business with the County: _____

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:

Sheehan Nagle Hartray Architects, Donald McKay V.P. & Secretary - 312-633-2900, dmckay@sheehannaglehartray.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: _____

1455-13998 A4

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 698,186.00

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: _____

D. Ruin SR Contract Neg.

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: _____

Brandy Koch Project Manager

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

Check the box that applies and provide related information where needed

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

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

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

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

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

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

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

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

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

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

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--	--	--	----------------------------------


_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--	--	--	----------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

VERIFICATION: To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.



 Signature of Recipient

06/27/18

 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 a 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: 1455-13998 A4

County Using Agency (requesting Procurement): _____

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Sheehan Nagle Hartray Architects

Substantial Owner Complete Name: Neil Sheehan

FEIN# 20-1771629

E-mail address: neil@sp-arch.com

Street Address: 30 West Monroe Suite 900

City: Chicago State: IL Zip: 60603

Home Phone: _____

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

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

IV. Request for Waiver or Reduction

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

- No There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner
- No Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation
- No Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default
- No Other factors that the Person or Substantial Owner believe are relevant.

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:

Neil Sheehan

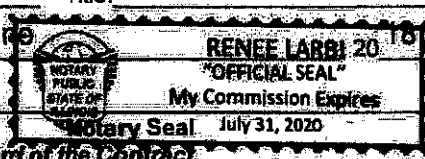
Date: 06/27/18

Name of Person signing (Print): Neil Sheehan

Title: President

Subscribed and sworn to before me this 27th day of June

Renee Larbi
Notary Public Signature



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

SECTION 5

CONTRACT AND EDS EXECUTION PAGE
PLEASE EXECUTE THREE ORIGINAL COPIES

The Applicant hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

Execution by Corporation

Sheehan Nagle Hartray Architects

Corporation's Name

312-633-2900

Telephone

Donald McGee
Secretary Signature

Neil Sheehan, RIBA, AIA

President's Printed Name and Signature

neil@sp-arch.com

Email

06/27/18

Date

Execution by LLC

LLC Name

*Member/Manager Printed Name and Signature

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name and Signature

Date

Telephone

Email

Subscribed and sworn to before me this
27th day of June 20 18

Renee Larbi
Notary Public Signature

My commission



Notary Seal

SECTION 5

CONTRACT AND EDS EXECUTION PAGE
PLEASE EXECUTE THREE ORIGINAL COPIES

The Applicant hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

Execution by Corporation

Sheehan Nagle Hartray Architects

Corporation's Name

312-633-2900

Telephone

Secretary Signature

Neil Sheehan, RIBA, AIA

President's Printed Name and Signature

neil@sp-arch.com

Email

06/27/18

Date

Execution by LLC

LLC Name

*Member/Manager Printed Name and Signature

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name and Signature

Date

Telephone

Email

Subscribed and sworn to before me this

27th day of June, 2018

Renee Larbi

Notary Public Signature

My commission



Notary Seal